

ORIGINAL

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PUBLIC SERVICE
COMMISSION



Your Touchstone Energy® Cooperative 

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION OF KENTUCKY

In the Matter of:

| | | |
|---|---|------------|
| AN EXAMINATION OF THE APPLICATION |) | |
| OF THE FUEL ADJUSTMENT CLAUSE |) | |
| OF BIG RIVERS ELECTRIC CORPORATION |) | Case No. |
| FROM |) | 2014-00230 |
| NOVEMBER 1, 2013 THROUGH APRIL 30, 2014 |) | |

| | | |
|---|---|------------|
| AN EXAMINATION OF THE APPLICATION |) | |
| OF THE FUEL ADJUSTMENT CLAUSE |) | |
| OF BIG RIVERS ELECTRIC CORPORATION |) | Case No. |
| FROM |) | 2014-00455 |
| NOVEMBER 1, 2012 THROUGH OCTOBER 31, 2014 |) | |

**Responses to the Kentucky Industrial Utility Customers, Inc.'s
Request for Information
dated
March 6, 2015**

FILED: March 20, 2015

ORIGINAL

BIG RIVERS ELECTRIC CORPORATION

**AN EXAMINATION OF THE APPLICATION OF THE FUEL
ADJUSTMENT CLAUSE OF BIG RIVERS ELECTRIC CORPORATION
FROM NOVEMBER 1, 2013 THROUGH APRIL 30, 2014
CASE NO. 2014-00230**

**AN EXAMINATION OF THE APPLICATION OF THE FUEL
ADJUSTMENT CLAUSE OF BIG RIVERS ELECTRIC CORPORATION
FROM NOVEMBER 1, 2012 THROUGH OCTOBER 31, 2014
CASE NO. 2014-00455**

**Response to the Kentucky Industrial Utility Customers, Inc.'s
Request for Information
dated March 6, 2015**

March 20, 2015

1 **Item 1)** *For each month during the period under review in this*
2 *proceeding, please provide the dollar amount of fuel costs that would have*
3 *been included in the calculation of the fuel adjustment clause if Big*
4 *Rivers had assigned its lowest fuel cost generation to native load*
5 *customers each hour and compare that amount to the dollar amount that*
6 *was included in the calculation. Please provide the information in the*
7 *same format as the Attachment to Big Rivers' Response to Commission*
8 *Staff's Third Request for Information, Item No. 1 in Case No. 2014-00230.*
9 *Please provide all workpapers electronically in spreadsheet format, with*
10 *all formulas intact.*

11

12 **Response)** Big Rivers objects to this request on the grounds that it is overly
13 broad and unduly burdensome.

14

15

16 **Witness)** Lindsay N. Barron

17

BIG RIVERS ELECTRIC CORPORATION

**AN EXAMINATION OF THE APPLICATION OF THE FUEL
ADJUSTMENT CLAUSE OF BIG RIVERS ELECTRIC CORPORATION
FROM NOVEMBER 1, 2013 THROUGH APRIL 30, 2014
CASE NO. 2014-00230**

**AN EXAMINATION OF THE APPLICATION OF THE FUEL
ADJUSTMENT CLAUSE OF BIG RIVERS ELECTRIC CORPORATION
FROM NOVEMBER 1, 2012 THROUGH OCTOBER 31, 2014
CASE NO. 2014-00455**

**Response to the Kentucky Industrial Utility Customers, Inc.'s
Request for Information
dated March 6, 2015**

March 20, 2015

1 **Item 2)** *With respect to Big Rivers' Response to Commission Staff's*
2 *February 5, 2015 Request for Information Item No. 40 in Case No. 2014-*
3 *00455, please provide all supporting workpapers electronically in*
4 *spreadsheet format, with all formulas intact.*

5
6 **Response)** Please refer to the file labeled 'KIUC 1-2 – Average Fuel: Native Load
7 and Off-System Sales' on the CD accompanying these responses for an electronic
8 copy of the spreadsheet requested, with formulas intact. This file reflects the
9 amounts presented in Big Rivers' revised response to Item 40, filed on March 20,
10 2105, of the Commission Staff's Request for Information dated February 5, 2015.

11

12

13 **Witness)** Nicholas R. Castlen

14

**Big Rivers Electric Corporation
Native Load Sales Information
Case Nos. 2014-00455 and 2014-00230**

| | | <u>Nov-12</u> | <u>Dec-12</u> | <u>Jan-13</u> | <u>Feb-13</u> | <u>Mar-13</u> | <u>Apr-13</u> |
|--|------------|----------------|----------------|----------------|----------------|----------------|----------------|
| <u>NL Sales from GENERATION:</u> | | | | | | | |
| Net Generation (before losses) (MWH) | | 1,027,844 | 1,001,899 | 992,591 | 934,554 | 925,070 | 893,016 |
| Less: Back-Up & Supp. Sales to Smelters (from Gen) (MWH) | | 2,956 | 4,190 | 2,198 | 2,406 | 5,872 | 4,115 |
| Less: Domtar Back-Up Power Sales (from Gen) (MWH) | | 1,192 | 235 | 1,594 | 2,998 | 2,689 | 1,100 |
| Less: Inter-system Sales of Generation (MWH) | | 212,414 | 192,436 | 169,789 | 164,682 | 125,607 | 155,601 |
| Less: System Losses (MWH) | | 16,471 | 18,421 | 19,851 | 18,775 | 21,378 | 15,973 |
| Native Load Sales Volumes from Generation (MWH) | (A) | 794,811 | 786,617 | 799,159 | 745,693 | 769,524 | 716,227 |
| Native Load Sales Volumes from Purchased Power (MWH) | (B) | 63,310 | 114,329 | 132,098 | 86,136 | 138,630 | 116,633 |
| Native Load Sales Volumes from Inadvertent (MWH) | (C) | 11,060 | 13,214 | 14,726 | 15,103 | 17,209 | 9,453 |
| Total Native Load Sales Volumes (MWH) [(A) + (B) + (C)] | | 869,181 | 914,160 | 945,983 | 846,932 | 925,363 | 842,313 |

**Big Rivers Electric Corporation
Native Load Sales Information
Case Nos. 2014-00455 and 2014-00230**

| | | <u>May-13</u> | <u>Jun-13</u> | <u>Jul-13</u> | <u>Aug-13</u> | <u>Sep-13</u> | <u>Oct-13</u> |
|--|--------------------------|----------------|----------------|----------------|----------------|----------------|----------------|
| <u>NL Sales from GENERATION:</u> | | | | | | | |
| Net Generation (before losses) (MWH) | | 889,735 | 905,244 | 979,328 | 870,248 | 701,032 | 749,004 |
| Less: Back-Up & Supp. Sales to Smelters (from Gen) (MWH) | | 4,245 | 165 | 229 | 1,407 | 309 | 2,439 |
| Less: Domtar Back-Up Power Sales (from Gen) (MWH) | | 220 | 670 | 926 | 1,504 | 5,538 | 2,286 |
| Less: Inter-system Sales of Generation (MWH) | | 140,367 | 105,690 | 157,321 | 165,039 | 223,616 | 281,306 |
| Less: System Losses (MWH) | | 17,558 | 17,556 | 25,236 | 29,878 | 19,947 | 15,748 |
| Native Load Sales Volumes from Generation (MWH) | (A) | 727,345 | 781,163 | 795,616 | 672,420 | 451,622 | 447,225 |
| Native Load Sales Volumes from Purchased Power (MWH) | (B) | 148,351 | 102,411 | 114,163 | 81,251 | 52,596 | 60,816 |
| Native Load Sales Volumes from Inadvertent (MWH) | (C) | 10,896 | 11,560 | 18,987 | 23,259 | 14,995 | 11,775 |
| Total Native Load Sales Volumes (MWH) | [(A) + (B) + (C)] | 886,592 | 895,134 | 928,766 | 776,930 | 519,213 | 519,816 |

**Big Rivers Electric Corporation
Native Load Sales Information
Case Nos. 2014-00455 and 2014-00230**

| | | Nov-13 | Dec-13 | Jan-14 | Feb-14 | Mar-14 | Apr-14 |
|--|------------|----------------|----------------|----------------|----------------|----------------|----------------|
| <u>NL Sales from GENERATION:</u> | | | | | | | |
| Net Generation (before losses) (MWH) | | 605,688 | 725,602 | 709,596 | 736,225 | 810,675 | 766,338 |
| Less: Back-Up & Supp. Sales to Smelters (from Gen) (MWH) | | 8,193 | 11,429 | 12,110 | - | - | - |
| Less: Domtar Back-Up Power Sales (from Gen) (MWH) | | 137 | 235 | 137 | 418 | 260 | 1,115 |
| Less: Inter-system Sales of Generation (MWH) | | 128,901 | 242,348 | 189,235 | 496,509 | 600,162 | 586,077 |
| Less: System Losses (MWH) | | 16,437 | 20,560 | 24,247 | 18,766 | 23,865 | 17,928 |
| Native Load Sales Volumes from Generation (MWH) | (A) | 452,020 | 451,030 | 483,867 | 220,532 | 186,388 | 161,218 |
| | | | | | | | |
| Native Load Sales Volumes from Purchased Power (MWH) | (B) | 71,369 | 121,452 | 132,423 | 72,871 | 84,911 | 46,534 |
| | | | | | | | |
| Native Load Sales Volumes from Inadvertent (MWH) | (C) | 12,151 | 15,714 | 20,340 | 14,369 | 15,977 | 16,710 |
| | | | | | | | |
| Total Native Load Sales Volumes (MWH) [(A) + (B) + (C)] | | 535,540 | 588,196 | 636,630 | 307,772 | 287,276 | 224,462 |
| | | | 0 | | | | |

**Big Rivers Electric Corporation
Native Load Sales Information
Case Nos. 2014-00455 and 2014-00230**

| | | <u>May-14</u> | <u>Jun-14</u> | <u>Jul-14</u> | <u>Aug-14</u> | <u>Sep-14</u> | <u>Oct-14</u> |
|--|--------------------------|----------------|----------------|----------------|----------------|----------------|----------------|
| <u>NL Sales from GENERATION:</u> | | | | | | | |
| Net Generation (before losses) (MWH) | | 523,106 | 459,042 | 685,648 | 764,902 | 701,225 | 650,243 |
| Less: Back-Up & Supp. Sales to Smelters (from Gen) (MWH) | | - | - | - | - | - | - |
| Less: Domtar Back-Up Power Sales (from Gen) (MWH) | | 541 | 873 | 1,110 | 1,293 | 2,579 | 1,067 |
| Less: Inter-system Sales of Generation (MWH) | | 346,161 | 234,888 | 444,585 | 490,153 | 476,576 | 457,253 |
| Less: System Losses (MWH) | | 19,047 | 22,574 | 21,356 | 21,198 | 17,422 | 18,617 |
| Native Load Sales Volumes from Generation (MWH) | (A) | 157,357 | 200,707 | 218,597 | 252,258 | 204,648 | 173,306 |
| Native Load Sales Volumes from Purchased Power (MWH) | (B) | 78,525 | 66,429 | 54,558 | 40,275 | 35,582 | 48,489 |
| Native Load Sales Volumes from Inadvertent (MWH) | (C) | 16,339 | 15,967 | 14,483 | 14,990 | 13,038 | 13,474 |
| Total Native Load Sales Volumes (MWH) | [(A) + (B) + (C)] | 252,221 | 283,103 | 287,638 | 307,523 | 253,268 | 235,269 |

**Big Rivers Electric Corporation
Purchased Power Information
Case Nos. 2014-00455 and 2014-00230**

| | <u>Nov-12</u> | <u>Dec-12</u> | <u>Jan-13</u> | <u>Feb-13</u> | <u>Mar-13</u> | <u>Apr-13</u> |
|--|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
| Purchased Power for Native Load (MWH) | 63,310 | 114,329 | 132,098 | 86,136 | 138,630 | 116,633 |
| Purchased Power for Off-System Sales (MWH) | - | - | - | - | - | - |
| <u>Total Purchased Power (MWH)</u> | <u>63,310</u> | <u>114,329</u> | <u>132,098</u> | <u>86,136</u> | <u>138,630</u> | <u>116,633</u> |
| | | | | | | |
| Purchased Power for Native Load (\$) | \$ 1,440,927 | \$ 2,640,015 | \$ 3,035,548 | \$ 1,875,296 | \$ 3,361,965 | \$ 3,200,753 |
| Purchased Power for Off-System Sales (\$) | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| <u>Total Purchased Power (\$)</u> | <u>\$ 1,440,927</u> | <u>\$ 2,640,015</u> | <u>\$ 3,035,548</u> | <u>\$ 1,875,296</u> | <u>\$ 3,361,965</u> | <u>\$ 3,200,753</u> |

**Big Rivers Electric Corporation
Purchased Power Information
Case Nos. 2014-00455 and 2014-00230**

| | <u>May-13</u> | <u>Jun-13</u> | <u>Jul-13</u> | <u>Aug-13</u> | <u>Sep-13</u> | <u>Oct-13</u> |
|--|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
| Purchased Power for Native Load (MWH) | 148,351 | 102,411 | 114,163 | 81,251 | 52,596 | 60,816 |
| Purchased Power for Off-System Sales (MWH) | 37,200 | 36,000 | 74,400 | 74,400 | 36,000 | 37,200 |
| <u>Total Purchased Power (MWH)</u> | <u>185,551</u> | <u>138,411</u> | <u>188,563</u> | <u>155,651</u> | <u>88,596</u> | <u>98,016</u> |
| | | | | | | |
| Purchased Power for Native Load (\$) | \$ 3,969,968 | \$ 2,595,076 | \$ 2,805,708 | \$ 1,736,689 | \$ 862,309 | \$ 1,122,218 |
| Purchased Power for Off-System Sales (\$) | \$ 1,297,744 | \$ 1,237,289 | \$ 2,513,391 | \$ 2,321,878 | \$ 1,089,854 | \$ 1,187,995 |
| <u>Total Purchased Power (\$)</u> | <u>\$ 5,267,712</u> | <u>\$ 3,832,365</u> | <u>\$ 5,319,098</u> | <u>\$ 4,058,568</u> | <u>\$ 1,952,162</u> | <u>\$ 2,310,213</u> |

Case Nos. 2014-00455 and 2014-00230

Attachment No. 2 for Response to KIUC Item 4c. and 4g.

Witness: Nicholas R. Castlen

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**Big Rivers Electric Corporation
Purchased Power Information
Case Nos. 2014-00455 and 2014-00230**

| | <u>Nov-13</u> | <u>Dec-13</u> | <u>Jan-14</u> | <u>Feb-14</u> | <u>Mar-14</u> | <u>Apr-14</u> |
|---|---------------------|---------------------|---------------------|---------------|---------------|---------------|
| Purchased Power for Native Load (MWH) | 71,369 | 121,452 | 132,423 | 72,871 | 84,911 | 46,534 |
| <u>Purchased Power for Off-System Sales (MWH)</u> | <u>42,880</u> | <u>37,200</u> | <u>41,200</u> | <u>-</u> | <u>-</u> | <u>-</u> |
| Total Purchased Power (MWH) | 114,249 | 158,652 | 173,623 | 72,871 | 84,911 | 46,534 |
| | | | | | | |
| Purchased Power for Native Load (\$) | \$ 1,526,653 | \$ 2,010,542 | \$ 3,385,802 | \$ 1,658,863 | \$ 2,049,196 | \$ 1,149,809 |
| <u>Purchased Power for Off-System Sales (\$)</u> | <u>\$ 1,313,914</u> | <u>\$ 1,306,002</u> | <u>\$ 3,012,055</u> | <u>\$ -</u> | <u>\$ -</u> | <u>\$ -</u> |
| Total Purchased Power (\$) | \$ 2,840,567 | \$ 3,316,543 | \$ 6,397,857 | \$ 1,658,863 | \$ 2,049,196 | \$ 1,149,809 |

Case Nos. 2014-00455 and 2014-00230

Attachment No. 2 for Response to KIUC Item 4c. and 4g.

Witness: Nicholas R. Castlen

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**Big Rivers Electric Corporation
Purchased Power Information
Case Nos. 2014-00455 and 2014-00230**

| | <u>May-14</u> | <u>Jun-14</u> | <u>Jul-14</u> | <u>Aug-14</u> | <u>Sep-14</u> | <u>Oct-14</u> |
|--|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
| Purchased Power for Native Load (MWH) | 78,525 | 66,429 | 54,558 | 40,275 | 35,582 | 48,489 |
| Purchased Power for Off-System Sales (MWH) | - | - | 88,000 | 84,000 | 67,200 | 73,600 |
| <u>Total Purchased Power (MWH)</u> | <u>78,525</u> | <u>66,429</u> | <u>142,558</u> | <u>124,275</u> | <u>102,782</u> | <u>122,089</u> |
| | | | | | | |
| Purchased Power for Native Load (\$) | \$ 1,507,241 | \$ 1,460,432 | \$ 1,024,152 | \$ 1,030,879 | \$ 872,320 | \$ 684,918 |
| Purchased Power for Off-System Sales (\$) | \$ - | \$ - | \$ 3,342,855 | \$ 3,170,868 | \$ 2,551,202 | \$ 2,798,902 |
| <u>Total Purchased Power (\$)</u> | <u>\$ 1,507,241</u> | <u>\$ 1,460,432</u> | <u>\$ 4,367,007</u> | <u>\$ 4,201,746</u> | <u>\$ 3,423,522</u> | <u>\$ 3,483,820</u> |

Case Nos. 2014-00455 and 2014-00230

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Witness: Nicholas R. Castlen

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BIG RIVERS ELECTRIC CORPORATION

**AN EXAMINATION OF THE APPLICATION OF THE FUEL
ADJUSTMENT CLAUSE OF BIG RIVERS ELECTRIC CORPORATION
FROM NOVEMBER 1, 2013 THROUGH APRIL 30, 2014
CASE NO. 2014-00230**

**AN EXAMINATION OF THE APPLICATION OF THE FUEL
ADJUSTMENT CLAUSE OF BIG RIVERS ELECTRIC CORPORATION
FROM NOVEMBER 1, 2012 THROUGH OCTOBER 31, 2014
CASE NO. 2014-00455**

**Response to the Kentucky Industrial Utility Customers, Inc.'s
Request for Information
dated March 6, 2015**

March 20, 2015

1 **Item 3)** *Regarding the information that the Company supplies in*
2 *response to the prior question, and specifically concerning the following*
3 *two rows:*

4
5 *Plus: Fuel (Assigned Cost During F.O.)*

6 *Less: Fuel (Substitute Cost for F.O.)*

7
8 *a. Provide a detailed narrative explaining the procedure by*
9 *which the Company developed the data for these two rows.*

10 *b. Provide the Company's authority (specific Commission*
11 *Orders, or other) for including higher fuel costs during the*
12 *forced outage period.*

13 *c. Please provide all calculations for each month of the period*
14 *under review that were performed to develop these two*
15 *rows. Please provide this information electronically, in*
16 *spreadsheet format with all formulas intact.*

17 *d. Please provide the root cause analyses for each outage*
18 *covered in these two rows.*

19 *e. Please provide the Company's entire GADS outage report*
20 *covering all of the Company's units containing information*

Case Nos. 2014-00230 and 2014-00455
Response to KIUC Item 3

Witnesses: Nicholas R. Castlen (3a., 3b., and 3c.) and
Lawrence V. Baronowsky (3d. and 3e.)

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BIG RIVERS ELECTRIC CORPORATION

**AN EXAMINATION OF THE APPLICATION OF THE FUEL
ADJUSTMENT CLAUSE OF BIG RIVERS ELECTRIC CORPORATION
FROM NOVEMBER 1, 2013 THROUGH APRIL 30, 2014
CASE NO. 2014-00230**

**AN EXAMINATION OF THE APPLICATION OF THE FUEL
ADJUSTMENT CLAUSE OF BIG RIVERS ELECTRIC CORPORATION
FROM NOVEMBER 1, 2012 THROUGH OCTOBER 31, 2014
CASE NO. 2014-00455**

**Response to the Kentucky Industrial Utility Customers, Inc.'s
Request for Information
dated March 6, 2015**

March 20, 2015

1 *about forced, planned, duration and maintenance outages*
2 *for the period under review.*

3
4
5 **Response)**

6 a. For each forced outage during a month, an "Assigned Cost during
7 Forced Outage" and a "Substitute Cost for Forced Outage" is
8 calculated.

9 The Assigned Cost during Forced Outage represents the
10 cost of fuel which would have been used in the plant(s) suffering
11 forced outage(s). To calculate this amount, the average
12 generation per hour (for the unit suffering the forced outage) is
13 calculated based on the unit's generation for the seven most
14 recent days preceding the forced outage, during which the unit
15 was operating under normal conditions. The sum of the kWh
16 generated by the unit during those seven preceding days is
17 divided by 168 hours (the number of hours in seven days) to
18 determine the unit's average generation per hour. The average
19 generation per hour is then multiplied by the number of hours
20 during the forced outage to determine the kWh that could have

Case Nos. 2014-00230 and 2014-00455
Response to KIUC Item 3

Witnesses: Nicholas R. Castlen (3a., 3b., and 3c.) and
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BIG RIVERS ELECTRIC CORPORATION

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CASE NO. 2014-00455**

**Response to the Kentucky Industrial Utility Customers, Inc.'s
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March 20, 2015

1 been generated by the unit during the forced outage, had the unit
2 not suffered the forced outage. The kWh that could have been
3 generated by the unit during the forced outage is then multiplied
4 by the unit's average fuel cost per kWh to determine the
5 "Assigned Cost during Forced Outage".

6 The Substitute Cost for Forced Outage represents the cost
7 of fuel related to substitute generation provided by Big Rivers'
8 other units which were operating during the forced outage. In
9 order to calculate this amount, the substitute generation (kWh) is
10 calculated by subtracting any purchased power (kWh) related to
11 the forced outage from the kWh that could have been generated
12 by the unit suffering the forced outage (per the calculation
13 described above). The substitute generation (kWh) is then
14 multiplied by the weighted average cost of generation per kWh for
15 all Big Rivers' units that were generating during the forced
16 outage to calculate the "Substitute Cost for Forced Outage".

17 b. Not applicable. Big Rivers did not include fuel costs higher than
18 the actual costs incurred for any forced outage during the period
19 under review.
20

Case Nos. 2014-00230 and 2014-00455
Response to KIUC Item 3

Witnesses: Nicholas R. Castlen (3a., 3b., and 3c.) and
Lawrence V. Baronowsky (3d. and 3e.)

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BIG RIVERS ELECTRIC CORPORATION

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1 The Fuel (Assigned Cost during Forced Outage) was often
2 higher than the Fuel (Substitute Cost for Forced Outage) during
3 the period under review as a result of the power purchased for
4 forced outages being subtracted from the assigned generation to
5 calculate the Substitute Cost for Forced Outage (as described in a.
6 above). However, the recoverable fuel expense (calculated on page
7 2 - Fuel Cost Schedule of Big Rivers' monthly Form A filing) is
8 reduced by (a) the amount which Assigned Cost during Forced
9 Outage exceeds Substitute Cost for Forced Outage or (b) the cost
10 of Forced Outage Purchases, whichever is greater. Accordingly,
11 Big Rivers does not include fuel costs higher than the actual costs
12 associated with a forced outage in its FAC calculation.

- 13 c. Please see the attachments, provided electronically in spreadsheet
14 format with all formulas intact in the folder labeled 'KIUC 1-3c -
15 Fuel-Related Supporting Info' on the CD accompanying these
16 responses, for all calculations used to develop these two rows for
17 each month during the period under review.
- 18 d. For the root causes for each outage covered in the two rows
19 indicated above, please see the folder labeled 'KIUC 1-3d - Forced
20 Outage Reports' on the CD accompanying these responses.

Case Nos. 2014-00230 and 2014-00455
Response to KIUC Item 3

Witnesses: Nicholas R. Castlen (3a., 3b., and 3c.) and
Lawrence V. Baronowsky (3d. and 3e.)

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BIG RIVERS ELECTRIC CORPORATION

**AN EXAMINATION OF THE APPLICATION OF THE FUEL
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**Response to the Kentucky Industrial Utility Customers, Inc.'s
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1 e. The GADS outage reports covering all of Big Rivers' outages
2 during the period under review are shown on the Micro GADS
3 *Event Summary Report* attached to this response.

4
5
6
7
8

**Witnesses) Nicholas R. Castlen (3a., 3b., and 3c.) and
Lawrence V. Baronowsky (3d. and 3f.)**

Event Summary Report

Outage Reporting; FAC 2 year review outage reporting 11/2012 to 10/2014

Report Period: November 2012 to October 2014

Rollup Weighting: N/A

OMC: None

| Coleman - Unit 1 | | | | | | | |
|------------------|------|------------------|------------------|-------|--|--------|----------|
| Event | Type | Start | End | Cause | Description | Eq Hrs | Eq MWH |
| 1 | U2 | 1/2/2013 10:54 | 1/5/2013 15:38 | 1060 | Repair tube leaks in reheat section by 7R sootblower | 76.73 | 11510.00 |
| 5 | U2 | 1/18/2013 4:45 | 1/19/2013 16:45 | 1060 | Repair tube leaks in reheat section & partition wall | 36.00 | 5400.00 |
| 8 | U2 | 1/22/2013 23:15 | 1/25/2013 1:20 | 1060 | Repair tube leaks in reheat section & partition wall | 50.08 | 7512.50 |
| 9 | SF | 1/25/2013 1:20 | 1/25/2013 4:59 | 1710 | Extremely cold temperatures for start-up & lower spray control valves | 3.65 | 547.50 |
| 10 | U1 | 1/25/2013 5:10 | 1/25/2013 6:22 | 4302 | Tripped on no load steam flow | 1.20 | 180.00 |
| 14 | U1 | 3/28/2013 14:09 | 3/31/2013 1:48 | 1000 | Repair west water wall tube leaks | 59.65 | 8947.50 |
| 16 | MO | 4/1/2013 23:48 | 4/2/2013 7:53 | 0350 | Replace gasket on #8 coal pipe | 8.08 | 1212.50 |
| 17 | U2 | 4/17/2013 22:15 | 4/18/2013 4:51 | 0840 | Repair hole in unused inspection port by 10L sootblower | 6.60 | 990.00 |
| 20 | U2 | 5/7/2013 13:01 | 5/9/2013 23:31 | 1060 | Repair tube leaks in reheat section | 58.50 | 8775.00 |
| 22 | U3 | 6/7/2013 23:39 | 6/12/2013 8:00 | 1100 | Clean the furnace | 104.35 | 15652.50 |
| 23 | MO | 6/12/2013 8:00 | 6/17/2013 1:16 | 1530 | Repair boiler gas leaks | 113.27 | 16990.00 |
| 24 | U3 | 6/20/2013 10:18 | 6/22/2013 8:41 | 1060 | Repair tube leaks in reheat section | 46.38 | 6957.50 |
| 29 | U2 | 7/26/2013 22:18 | 7/30/2013 1:10 | 1060 | Repair tube leaks in reheat section & HRA | 74.87 | 11230.00 |
| 33 | U2 | 8/10/2013 11:28 | 8/12/2013 17:43 | 1060 | Repair tube leaks in reheat section | 54.25 | 8137.50 |
| 34 | U2 | 8/23/2013 0:55 | 8/26/2013 5:47 | 1060 | Repair tube leaks in reheat section. | 76.87 | 11530.00 |
| 35 | U2 | 8/31/2013 7:35 | 9/2/2013 10:42 | 1060 | Repair tube leaks in reheat section. | 51.12 | 7667.50 |
| 49 | U3 | 10/7/2013 0:57 | 10/9/2013 1:58 | 1493 | Wash air heaters, repair steam cleaning device, repair gas leaks, etc. | 49.02 | 7352.50 |
| 51 | U1 | 10/14/2013 15:24 | 10/15/2013 3:33 | 4302 | Solenoid energized on turbine trip block | 12.15 | 1822.50 |
| 55 | U2 | 12/11/2013 0:00 | 12/13/2013 23:47 | 1020 | Repair tube leaks in HRA west wall | 71.78 | 10767.50 |

Case Nos. 2014-00455 and 2014-00230

Attachment for Response to Item KIUC 1-3(e)

Witness: Lawrence V. Baronowsky

Event Summary Report

Outage Reporting; FAC 2 year review outage reporting 11/2012 to 10/2014

Report Period: November 2012 to October 2014

Rollup Weighting: N/A

OMC: None

| | | | | | | | |
|----|----|-----------------|-----------------|------|--|---------|-----------|
| 8 | U2 | 1/20/2014 16:56 | 1/22/2014 13:45 | 1060 | Reheater tube leak | | |
| 15 | U1 | 2/15/2014 18:21 | 2/19/2014 4:35 | 1000 | Waterwall nose tube leak | 44.82 | 6722.50 |
| 20 | U2 | 3/14/2014 14:48 | 3/17/2014 18:00 | 1060 | Repair tube leak in reheat section | 82.23 | 12335.00 |
| 22 | MO | 3/19/2014 0:00 | 3/19/2014 18:00 | 0550 | Replace west reheat safety | 75.20 | 11280.00 |
| 24 | SF | 3/20/2014 6:00 | 3/20/2014 23:22 | 3410 | Starting failure as 1A BFP warm up line blew apart | 18.00 | 2700.00 |
| 25 | U2 | 3/21/2014 4:02 | 3/21/2014 22:30 | 1430 | Repair hole in west side secondary air duct | 17.37 | 2605.00 |
| 33 | U2 | 4/27/2014 17:53 | 4/29/2014 21:00 | 1060 | Reheater tube leak | 18.47 | 2770.00 |
| 36 | IR | 5/1/2014 0:00 | 6/30/2014 0:00 | 0002 | INACTIVE RESERVE | 51.12 | 7667.50 |
| 37 | MB | 6/30/2014 0:00 | 1/1/2015 0:00 | 9991 | MOTHBALLED | 1440.00 | 216000.00 |
| | | | | | | 2976.00 | 446400.00 |

Event Summary Report

Outage Reporting; FAC 2 year review outage reporting 11/2012 to 10/2014

Report Period: November 2012 to October 2014

Rollup Weighting: N/A

OMC: None

| Coleman - Unit 2 | | | | | | | | |
|------------------|------|------------------|-----------------|-------|---|---------|-----------|--|
| Event | Type | Start | End | Cause | Description | Eq Hrs | Eq MWH | |
| 16 | U1 | 11/11/2012 14:53 | 11/12/2012 5:02 | 4301 | Tripped turbine due to 2A mill motor going to ground & losing drum level indication | 14.15 | 1952.70 | |
| 17 | MO | 12/8/2012 23:35 | 12/9/2012 18:05 | 4499 | Repair a leak on DV4 turbine drain line | 18.50 | 2553.00 | |
| 1 | U3 | 1/5/2013 23:09 | 1/8/2013 19:48 | 1488 | Clean the furnace & wash air heaters | 68.65 | 9473.70 | |
| 9 | U2 | 4/10/2013 1:05 | 4/12/2013 21:28 | 1040 | Repair tube leaks in superheat section | 68.38 | 9436.90 | |
| 12 | MO | 5/19/2013 0:15 | 5/19/2013 9:47 | 9510 | Install carbon injection ports for MATS testing | 9.53 | 1315.60 | |
| 13 | U2 | 6/20/2013 22:41 | 6/21/2013 11:42 | 0840 | Repair hole around A4 sootblower box | 13.02 | 1796.30 | |
| 15 | U1 | 7/16/2013 13:00 | 7/16/2013 14:45 | 4302 | Tripped on loss of excitation | 1.75 | 241.50 | |
| 17 | U2 | 8/22/2013 8:37 | 8/26/2013 21:26 | 1000 | Repair north water wall tube leak | 108.82 | 15016.70 | |
| 23 | U1 | 10/21/2013 20:49 | 10/26/2013 1:43 | 1000 | Tripped on high furnace pressure due to waterwall tube leak | 100.90 | 13924.20 | |
| 27 | U2 | 12/1/2013 14:11 | 12/4/2013 23:07 | 1040 | Repair tube leaks in primary superheater | 80.93 | 11168.80 | |
| 1 | U1 | 1/5/2014 18:25 | 1/10/2014 9:20 | 1000 | Waterwall tube leak under the nose at elevation 183'. | 110.92 | 15306.50 | |
| 6 | MO | 2/16/2014 9:12 | 2/20/2014 1:00 | 1100 | Deslag the boiler & repaired tube leaks in HRA & reheater | 87.80 | 12116.40 | |
| 12 | U1 | 3/10/2014 9:42 | 3/11/2014 7:55 | 4300 | Solenoid trip 20-AST energized | 22.22 | 3065.90 | |
| 13 | U2 | 4/9/2014 13:54 | 4/11/2014 22:00 | 1000 | Repair east waterwall tube leak in penthouse | 56.10 | 7741.80 | |
| 19 | IR | 5/1/2014 11:16 | 7/1/2014 11:16 | 0002 | INACTIVE RESERVE | 1464.00 | 202032.00 | |
| 20 | MB | 7/1/2014 11:16 | 1/1/2015 0:00 | 9991 | MOTHBALLED | 2940.73 | 405821.20 | |

Case Nos. 2014-00455 and 2014-00230

Attachment for Response to Item KIUC 1-3(e)

Witness: Lawrence V. Baronowsky

Event Summary Report

Outage Reporting; FAC 2 year review outage reporting 11/2012 to 10/2014

Report Period: November 2012 to October 2014

Rollup Weighting: N/A

OMC: None

| Coleman - Unit 3 | | | | | | | |
|------------------|------|------------------|------------------|-------|---|---------|-----------|
| Event | Type | Start | End | Cause | Description | Eq Hrs | Eq MWH |
| 14 | U1 | 3/20/2013 23:00 | 3/21/2013 4:07 | 4301 | Tripped on low EH pressure | 5.12 | 793.08 |
| 15 | U1 | 3/21/2013 4:20 | 3/26/2013 3:29 | 4301 | Tripped on low EH pressure | 119.15 | 18468.25 |
| 24 | U2 | 7/2/2013 3:53 | 7/4/2013 1:06 | 1000 | Repair tube leaks in water wall & economizer | 45.22 | 7008.58 |
| 30 | U2 | 10/6/2013 18:51 | 10/8/2013 21:48 | 1080 | Repair economizer tube leaks | 50.95 | 7897.25 |
| 32 | U3 | 10/9/2013 22:39 | 10/10/2013 16:52 | 3420 | Repair 3A BFP recirculation line leak | 18.22 | 2823.58 |
| 33 | U2 | 10/14/2013 13:37 | 10/18/2013 10:24 | 1075 | Repair tube leaks in penthouse on hot reheat header | 92.78 | 14381.42 |
| 43 | U1 | 11/18/2013 13:53 | 11/18/2013 20:00 | 4302 | Tripped on false indication of low vacuum | 6.12 | 948.08 |
| 44 | MO | 11/22/2013 23:56 | 11/25/2013 23:30 | 9650 | Bypass Stack Inspection & Cleaning | 71.57 | 11092.83 |
| 47 | U1 | 12/1/2013 1:41 | 12/1/2013 3:16 | 4301 | Tripped during weekly Emergency Governor Exerciser Test | 1.58 | 245.42 |
| 2 | U1 | 1/6/2014 5:00 | 1/9/2014 23:21 | 1000 | Waterwall tube leak around nose at elevation 509' | 90.35 | 14004.25 |
| 5 | U2 | 1/12/2014 14:13 | 1/17/2014 14:24 | 1040 | Secondary superheater tube leak | 120.18 | 18628.42 |
| 14 | U1 | 2/15/2014 8:05 | 2/18/2014 10:04 | 1050 | Secondary Superheater tube leak | 73.98 | 11467.42 |
| 16 | U1 | 3/10/2014 10:01 | 3/11/2014 0:49 | 3420 | Repair 3A BFP recirc line leak | 14.80 | 2294.00 |
| 18 | U1 | 3/11/2014 20:34 | 3/11/2014 21:51 | 4302 | Tripped on low turbine oil pressure | 1.28 | 198.92 |
| 34 | U3 | 4/23/2014 23:26 | 4/24/2014 14:00 | 1000 | Repair external waterwall tube leak | 14.57 | 2257.83 |
| 42 | IR | 5/8/2014 1:00 | 7/8/2014 1:00 | 0002 | INACTIVE RESERVE | 1464.00 | 226920.00 |
| 43 | MB | 7/8/2014 1:00 | 1/1/2015 0:00 | 9991 | MOTHBALLED | 2783.00 | 431365.00 |

Event Summary Report

Outage Reporting; FAC 2 year review outage reporting 11/2012 to 10/2014

Report Period: November 2012 to October 2014

Rollup Weighting: N/A

OMC: None

| Green - Unit 1 | | | | | | | |
|----------------|------|------------------|------------------|-------|--|--------|-----------|
| Event | Type | Start | End | Cause | Description | Eq Hrs | Eq MWH |
| 18 | MO | 11/8/2012 21:40 | 11/11/2012 9:36 | 1000 | WW tube leak on the 7t floor - 12 tube to the north from IR #11 behind the buckstary. | 59.93 | 13844.60 |
| 2 | MO | 1/11/2013 23:32 | 1/12/2013 5:57 | 3431 | Unit removed to replace cap on BFP discharge valve that was leaking steam | 6.42 | 1482.25 |
| 4 | U1 | 1/29/2013 17:44 | 1/31/2013 15:23 | 1910 | manually tripped boiler due to air flow problems | 45.65 | 10545.15 |
| 7 | MO | 3/29/2013 1:00 | 3/31/2013 0:53 | 1475 | Inspection of ID fans found "A" side control only open 2/3 when "B" side 100% open | 47.88 | 11061.05 |
| 8 | U2 | 6/1/2013 9:40 | 6/4/2013 4:04 | 1488 | "A" air heater gear box failed (locked up). | 66.40 | 15338.40 |
| 11 | U1 | 7/1/2013 20:32 | 7/2/2013 1:00 | 0250 | Unit tripped when "B" & "D" mills tripped. | 4.47 | 1031.80 |
| 12 | U2 | 7/10/2013 23:59 | 7/12/2013 8:55 | 1060 | 21st tube from west wall, 1st tube from south - leak due to erosion - thin wall failur | 32.93 | 7607.60 |
| 15 | U2 | 10/4/2013 5:04 | 10/4/2013 12:52 | 9630 | Unit off to determine why section of precips tripped and would not reset. | 7.80 | 1801.80 |
| 16 | PO | 11/2/2013 1:25 | 11/24/2013 10:26 | 3245 | 24 day outage to replace headers/decking on cooling tower and do boiler chem cleaning | 538.02 | 124281.85 |
| 19 | U3 | 11/26/2013 23:55 | 11/27/2013 21:08 | 3431 | Outage to repair packing leak on economizer inlet valve. | 21.22 | 4901.05 |
| 20 | U1 | 12/2/2013 7:26 | 12/3/2013 6:57 | 1000 | Unit tripped on high fumace pressure due to WW tube leak on SE wall boiler | 23.52 | 5432.35 |
| 1 | U1 | 1/6/2014 1:56 | 1/6/2014 6:49 | 1740 | Drum level transmitter sensing line froze up - resulting in unit tripping | 4.88 | 1128.05 |
| 2 | U2 | 1/6/2014 9:18 | 1/6/2014 16:33 | 3612 | Stab in switchyard failed to completely engage when unit was tied to system | 7.25 | 1674.75 |
| 3 | U1 | 2/7/2014 6:59 | 2/7/2014 14:18 | 0310 | two mills tripped, lost unit on last mill in service - 'A' mill reburn mill | 7.32 | 1690.15 |
| 5 | U1 | 2/25/2014 0:28 | 2/25/2014 1:18 | 0310 | Lost two mills, unit tripped on last mill in service 'A' reburn mill | 0.83 | 192.50 |
| 6 | U2 | 3/15/2014 15:48 | 3/16/2014 21:42 | 1060 | Reheater tube leak outage | 29.90 | 6906.90 |
| 7 | U2 | 3/17/2014 4:20 | 3/18/2014 15:58 | 1040 | Primary Superheater tube leak | 35.63 | 8231.30 |
| 8 | U1 | 3/19/2014 22:09 | 3/19/2014 23:13 | 1740 | generator stator alarm resulted in boiler runback, trip on high drum level | 1.07 | 246.40 |

Case Nos. 2014-00455 and 2014-00230

Attachment for Response to Item KIUC 1-3(e)

Witness: Lawrence V. Baronowsky

Event Summary Report

Outage Reporting; FAC 2 year review outage reporting 11/2012 to 10/2014

Report Period: November 2012 to October 2014
 Rollup Weighting: N/A
 OMC: None

| | | | | | | | |
|----|----|-----------------|-----------------|------|---|--------|----------|
| 11 | U1 | 5/3/2014 23:59 | 5/5/2014 22:06 | 1000 | External WW tube leak on 7th floor resulted in unit tripping on low drum level | | |
| 14 | U2 | 6/16/2014 6:26 | 6/19/2014 17:33 | 1480 | 'A' ID fan rotor failed - sheared at previous broken spot - 23 yrs ago | 46.12 | 10652.95 |
| 17 | U1 | 6/22/2014 6:47 | 6/22/2014 9:54 | 4740 | System (grid) upset - resulted in generator max. excitation limit trip | 83.12 | 19199.95 |
| 20 | PO | 7/15/2014 0:55 | 7/22/2014 9:55 | 9510 | 9 day PMO to install MATS equipment and replace 'A' ID fan rotor | 3.12 | 719.95 |
| 23 | U1 | 8/12/2014 18:55 | 8/13/2014 0:41 | 1700 | Unit tripped on low drum level due to loss of 'A' mill - feedwater swing!! | 177.00 | 40887.00 |
| 24 | U1 | 8/20/2014 8:31 | 8/20/2014 11:56 | 3611 | Control room operator opened OCB 106 per dispatch and unit tripped | 5.77 | 1332.10 |
| 25 | U1 | 8/20/2014 14:09 | 8/20/2014 17:41 | 3611 | Control room operator opened OCB 106 per dispatch and unit tripped | 3.42 | 789.25 |
| 27 | U3 | 8/22/2014 0:59 | 8/23/2014 1:40 | 0855 | Unit off to repair SSH outlet safety which was leaking and could not be fixed on-line | 3.53 | 816.20 |
| 28 | U2 | 10/7/2014 14:09 | 10/9/2014 3:41 | 1060 | Leak in the Intermediate Reheater Outlet - coal ash corrosion and wall thinning | 24.68 | 5701.85 |
| | | | | | | 37.53 | 8670.20 |

Event Summary Report

Outage Reporting; FAC 2 year review outage reporting 11/2012 to 10/2014

Report Period: November 2012 to October 2014
 Rollup Weighting: N/A
 OMC: None

| Green - Unit 2 | | | | | | | |
|----------------|------|------------------|------------------|-------|---|--------|-----------|
| Event | Type | Start | End | Cause | Description | Eq Hrs | Eq MWH |
| 5 | MO | 5/25/2013 1:09 | 5/27/2013 19:08 | 1493 | Outage to wash air heaters. | 65.98 | 14714.28 |
| 8 | U3 | 7/26/2013 0:25 | 7/27/2013 20:24 | 8210 | 'B' Recycle header discharge valve replacement outage | 43.98 | 9808.28 |
| 18 | MO | 11/30/2013 0:02 | 12/2/2013 0:02 | 1492 | Outage to wash air heaters. | 48.00 | 10704.00 |
| 19 | U1 | 12/2/2013 0:02 | 12/2/2013 7:02 | 3220 | Leak on the circulating water inlet line SW corner of the condenser underground | 7.00 | 1561.00 |
| 20 | U1 | 12/7/2013 1:48 | 12/7/2013 19:12 | 4430 | leak on 2" steam seal header line | 17.40 | 3880.20 |
| 21 | U1 | 12/7/2013 20:23 | 12/8/2013 3:50 | 3850 | High closed cooling water temps resulted in air compressors tripping | 7.45 | 1661.35 |
| 22 | U2 | 12/9/2013 0:24 | 12/10/2013 6:54 | 1500 | Leak on air heater sootblowing steam header at the top of the boiler | 30.50 | 6801.50 |
| 23 | U1 | 12/10/2013 10:31 | 12/10/2013 13:02 | 4700 | Unit tripped due to a bad control card on the volatage regulator system | 2.52 | 561.22 |
| 1 | MO | 4/5/2014 0:51 | 4/7/2014 3:09 | 1040 | Tube leak found at 0945 on 3/31 unit off for repairs at 0051 on 4/5/14 | 50.30 | 11216.90 |
| 2 | U1 | 4/7/2014 3:10 | 4/7/2014 3:29 | 9930 | Operator did not raise load fast enough after unit was tied on-line from prior outage | 0.32 | 70.62 |
| 4 | U1 | 5/23/2014 21:32 | 5/24/2014 5:58 | 1740 | Boiler upset - unit tripped on high drum level due to #5 HP FWH upset | 8.43 | 1880.63 |
| 13 | PO | 10/4/2014 1:00 | 10/25/2014 1:00 | 8699 | BPO - turb. valve insp. and repair/generator testing/MATS eqmt installation | 504.00 | 112392.00 |
| 14 | PE | 10/25/2014 1:00 | 10/26/2014 6:19 | 8699 | airside hydrogen seal was installed incorrectly and had to be removed/re-installed | 29.32 | 6537.62 |
| 16 | U2 | 10/27/2014 18:08 | 10/27/2014 20:38 | 3680 | Terminal block behing the BTG board arching/melting resulting in fire | 2.50 | 557.50 |

Event Summary Report

Outage Reporting; FAC 2 year review outage reporting 11/2012 to 10/2014

Report Period: November 2012 to October 2014

Rollup Weighting: N/A

OMC: None

| HMPL - Unit 1 | | | | | | | | |
|---------------|------|------------------|-----------------|-------|--|--------|----------|--|
| Event | Type | Start | End | Cause | Description | Eq Hrs | Eq MWH | |
| 34 | MO | 11/30/2012 22:59 | 12/2/2012 13:05 | 4279 | Change material on before seat drain line MSSV, from grade 6 carbon steel to P22 Cr-Mo | 38.10 | 5829.30 | |
| 2 | U2 | 2/24/2013 9:50 | 2/27/2013 6:12 | 1040 | Superheater tube leak outage | 68.37 | 10460.10 | |
| 3 | MO | 3/2/2013 0:14 | 3/4/2013 3:14 | 1520 | Bolts on both 'A' and 'B' side dampers sheared bypassing NOX around SCR | 51.00 | 7803.00 | |
| 4 | U2 | 3/23/2013 4:37 | 3/26/2013 2:39 | 1040 | Tube leak on Radiant SH Outlet 4th element from the east wall, elevation 542 ft | 70.03 | 10715.10 | |
| 6 | U2 | 6/2/2013 16:01 | 6/5/2013 14:01 | 1040 | Leak superheat outlet on the fifth element from the west wall at elevation 537' 5". | 70.00 | 10710.00 | |
| 10 | U2 | 7/21/2013 14:05 | 7/24/2013 17:44 | 1040 | Leak superheat outlet on the fifth element from the east wall at elevation 537' 5". | 75.65 | 11574.45 | |
| 11 | U3 | 7/27/2013 0:53 | 7/28/2013 3:48 | 8825 | Outage to replace sheared pins on "B" diverter damper. | 26.92 | 4118.25 | |
| 12 | U3 | 7/30/2013 22:20 | 7/31/2013 2:54 | 4262 | Outage to replace servo(s) on left hand intercept valve. Servo failed - valve closed | 4.57 | 698.70 | |
| 13 | U2 | 8/8/2013 22:42 | 8/12/2013 10:46 | 1040 | SH tube leak, east wall, 5th element, outlet | 84.07 | 12862.20 | |
| 14 | U3 | 8/15/2013 0:45 | 8/16/2013 1:59 | 8250 | "A" side SCR diverter damper sheared pins | 25.23 | 3860.70 | |
| 15 | U2 | 8/17/2013 1:56 | 8/18/2013 11:39 | 3622 | H-2 came offline, B main 4160 bkr did not open, tripped SU transformer, lost H-1 CWP's | 33.72 | 5158.65 | |
| 18 | U2 | 9/19/2013 10:19 | 9/24/2013 2:19 | 1040 | SH tube leak, east wall, 6th element, outlet | 112.00 | 17136.00 | |
| 19 | U2 | 9/24/2013 22:53 | 9/25/2013 4:55 | 4293 | Leak on piping to the right hand intercept valve. | 6.03 | 923.10 | |
| 2 | MO | 2/8/2014 15:46 | 2/9/2014 21:38 | 1090 | External leak at buck stay clip. Unit ran with leak for several weeks. | 29.87 | 4569.60 | |
| 7 | MO | 4/10/2014 7:05 | 4/11/2014 7:09 | 3110 | Outage to repair condenser tube leaks. | 24.07 | 3682.20 | |
| 10 | PO | 4/26/2014 0:13 | 5/17/2014 0:13 | 3661 | 21 day PO to replace "B" buss 4160v switchgear, replace mill liners, etc. | 504.00 | 77112.00 | |

Event Summary Report

Outage Reporting; FAC 2 year review outage reporting 11/2012 to 10/2014

Report Period: November 2012 to October 2014

Rollup Weighting: N/A

OMC: None

| | | | | | | | |
|----|----|-----------------|------------------|------|---|-------|---------|
| 11 | PE | 5/17/2014 0:13 | 5/17/2014 4:14 | 0345 | Extended PO due to improper bolting of new mill liners. All bolting had to be redone. | 4.02 | 614.55 |
| 12 | PO | 5/17/2014 4:38 | 5/17/2014 8:01 | 3661 | Wiring issue on new 4160v switchgear, unit tripped when 1B main breaker closed. | 3.38 | 517.65 |
| 13 | PO | 5/17/2014 9:10 | 5/17/2014 13:23 | 3661 | Wiring issue on new 4160v switchgear, unit tripped when 1B main breaker closed. | 4.22 | 645.15 |
| 19 | MO | 5/28/2014 0:51 | 5/30/2014 13:12 | 0600 | Outage to repair east SH spray nozzle. | 60.35 | 9233.55 |
| 20 | MO | 5/30/2014 13:14 | 5/30/2014 14:03 | 4740 | Testing new trip setting for reverse current on generator relay. | 0.82 | 124.95 |
| 24 | U1 | 6/12/2014 18:50 | 6/12/2014 21:17 | 1741 | Tripped on high drum level due to "B" mill upset - mill swinging | 2.45 | 374.85 |
| 31 | MO | 9/20/2014 0:24 | 9/22/2014 3:24 | 1493 | Outage to wash air heaters, repair external tube leak, repair BFP drum leak off leak. | 51.00 | 7803.00 |
| 32 | MO | 10/1/2014 20:35 | 10/2/2014 15:52 | 4270 | Outage to repair steam leak on north cross over pipe flange. | 19.28 | 2950.35 |
| 33 | U1 | 10/2/2014 17:19 | 10/3/2014 2:47 | 0250 | Unit tripped when "B" mill tripped from loss of flame. | 9.47 | 1448.40 |
| 34 | SF | 10/3/2014 2:47 | 10/3/2014 7:34 | 4261 | RHICV stuck closed. Had to change servo on valve. | 4.78 | 731.85 |
| 35 | U1 | 10/30/2014 5:20 | 10/30/2014 11:24 | 3149 | Tripped on low vacuum, 1 cooling tower circulator on after H-2 tripped. | 6.07 | 928.20 |

Event Summary Report

Outage Reporting; FAC 2 year review outage reporting 11/2012 to 10/2014

Report Period: November 2012 to October 2014

Rollup Weighting: N/A

OMC: None

| HMPL - Unit 2 | | | | | | | | |
|---------------|------|------------------|------------------|-------|--|---------|-----------|--|
| Event | Type | Start | End | Cause | Description | Eq Hrs | Eq MWH | |
| 48 | U1 | 11/29/2012 11:47 | 11/29/2012 19:50 | 0830 | C/O tripped unit due to #24 boiler port failing allowing fire to escape boiler. | 8.05 | 1279.95 | |
| 50 | U2 | 12/10/2012 13:15 | 12/12/2012 12:59 | 1000 | Waterwall tube leak in the wetbottom area of the boiler | 47.73 | 7589.60 | |
| 51 | SF | 12/12/2012 12:59 | 12/12/2012 14:49 | 1700 | Start-up delayed due to problems with the DA regulator controller | 1.83 | 291.50 | |
| 7 | U2 | 1/26/2013 18:09 | 1/28/2013 3:45 | 1040 | Outage to repair leak in radiant superheat outlet section. | 33.60 | 5342.40 | |
| 10 | PO | 3/31/2013 7:02 | 5/19/2013 6:02 | 4400 | 49 day planned outage. Major turbine overhaul, replacing L0 blading. | 1175.00 | 188825.00 | |
| 11 | PE | 5/19/2013 6:02 | 5/27/2013 16:01 | 4400 | 49 day PO extended due to trouble balancing new LP L-0 blades. | 201.98 | 32115.35 | |
| 12 | PO | 5/27/2013 20:33 | 5/27/2013 21:33 | 4460 | Testing turbine mechanical and electrical overspeed protection | 1.00 | 159.00 | |
| 15 | U2 | 6/15/2013 6:25 | 6/16/2013 1:37 | 4420 | Unit tripped due to high vibration on #7 turbine bearing (exciter end) | 19.20 | 3052.80 | |
| 18 | U3 | 6/18/2013 23:22 | 6/21/2013 17:08 | 4420 | Outage to determine high vibration of #7 turbine bearing. Oil seal clearance to tight. | 65.77 | 10456.90 | |
| 23 | U1 | 7/22/2013 15:35 | 7/22/2013 22:18 | 8240 | Unit tripped on high furnace press - bypass damper failed to open after boost fan trip | 6.72 | 1067.95 | |
| 25 | MO | 8/17/2013 1:00 | 8/18/2013 13:00 | 1493 | Unit off to wash air heaters. | 36.00 | 5724.00 | |
| 26 | U1 | 8/18/2013 13:00 | 8/20/2013 22:38 | 4040 | Inspecting #1&4 bearing after losing lube oil while turbine was coasting down. | 57.63 | 9163.70 | |
| 33 | U2 | 9/5/2013 19:46 | 9/6/2013 18:33 | 1599 | Unit off to replace gear box on B AH. | 22.78 | 3622.55 | |
| 36 | U2 | 10/5/2013 5:46 | 10/6/2013 21:16 | 4280 | DC lube oil pump motor failed during weekly test. | 39.50 | 6280.50 | |
| 37 | SF | 10/6/2013 21:16 | 10/7/2013 1:09 | 4284 | DC lube oil pump coupling came loose during start-up. | 3.88 | 617.45 | |
| 40 | U1 | 12/6/2013 11:51 | 12/6/2013 14:19 | 1741 | Unit tripped on low drum level after C/O tripped "B" mill due to classifier fire. | 2.47 | 392.20 | |

Event Summary Report

Outage Reporting; FAC 2 year review outage reporting 11/2012 to 10/2014

Report Period: November 2012 to October 2014

Rollup Weighting: N/A

OMC: None

| | | | | | | | |
|----|----|-----------------|------------------|------|--|-------|----------|
| 7 | U2 | 1/31/2014 19:14 | 2/3/2014 6:03 | 1040 | Tube leak on outlet superheat, 4th element from west wall. | 58.82 | 9351.85 |
| 12 | U1 | 4/26/2014 0:37 | 4/26/2014 2:46 | 9900 | Auxiliary operator opened vacuum breaker on wrong unit while removing H-1 for PO. | 2.15 | 341.85 |
| 16 | U3 | 5/30/2014 19:40 | 6/2/2014 0:49 | 1090 | Penthouse tube leak. | 53.15 | 8450.85 |
| 19 | U1 | 6/18/2014 6:00 | 6/22/2014 1:37 | 1040 | Unit tripped on high furnace pressure due to SH tube leak. | 91.62 | 14567.05 |
| 20 | U2 | 7/10/2014 13:21 | 7/10/2014 22:17 | 0870 | Refract failed around #19 sootblower box, box failed allowing fire to escape boiler. | 8.93 | 1420.40 |
| 21 | U2 | 7/17/2014 10:09 | 7/17/2014 16:28 | 9720 | Inspection glass near B-4 burner blew out. | 6.32 | 1004.35 |
| 24 | MO | 7/26/2014 0:51 | 7/27/2014 13:34 | 1493 | Outage to wash air heaters. | 36.72 | 5837.95 |
| 25 | U3 | 8/12/2014 1:01 | 8/14/2014 4:12 | 1060 | Outage to repair reheater tube leak. | 51.18 | 8138.15 |
| 31 | MO | 9/5/2014 23:52 | 9/8/2014 0:44 | 1493 | Outage to wash air heaters. | 48.87 | 7769.80 |
| 33 | U1 | 10/30/2014 5:16 | 10/30/2014 14:24 | 1750 | MFT trip due to loss of control power caused by fire on power inverter. | 9.13 | 1452.20 |

Event Summary Report

Outage Reporting; FAC 2 year review outage reporting 11/2012 to 10/2014

Report Period: November 2012 to October 2014

Rollup Weighting: N/A

OMC: None

| Reid - CT | | | | | | | |
|-----------|------|-----------------|------------------|-------|---|--------|---------|
| Event | Type | Start | End | Cause | Description | Eq Hrs | Eq MWH |
| 78 | MO | 11/17/2012 6:00 | 11/17/2012 15:10 | 5041 | Replaced relief valves on NG line. Used if fuel is switched from gas to liquid. | 9.17 | 595.83 |
| 84 | MO | 12/18/2012 6:00 | 12/21/2012 7:15 | 5272 | Unit removed to do maintenance - boroscope inspection of gas path | 73.25 | 4761.25 |
| 2 | U1 | 1/22/2013 15:34 | 1/22/2013 17:55 | 5073 | Tripped on loss of stable flame indication, #7 flame can. | 2.35 | 152.75 |
| 4 | MO | 1/25/2013 6:00 | 1/25/2013 10:00 | 5100 | Inspect expansion chamber for air leak, found small hole in floor of chamber. | 4.00 | 260.00 |
| 6 | MO | 2/5/2013 7:00 | 2/5/2013 15:30 | 5041 | air leak in expansion chamber and problems with two gas valves | 8.50 | 552.50 |
| 8 | U1 | 2/8/2013 0:15 | 2/8/2013 13:00 | 5140 | NO power and NO hydrogen pressure on generator - UPS system not working | 12.75 | 828.75 |
| 10 | U1 | 2/9/2013 9:02 | 2/9/2013 16:00 | 5140 | Still charging battery system - UPS | 6.97 | 452.83 |
| 12 | MO | 2/10/2013 10:33 | 2/10/2013 14:16 | 5140 | Still having problems with control power - intermittent | 3.72 | 241.58 |
| 14 | MO | 2/11/2013 8:05 | 2/12/2013 12:45 | 5140 | Control power problems intermittent - PLC issues | 28.67 | 1863.33 |
| 16 | SF | 3/21/2013 5:30 | 3/21/2013 12:07 | 5001 | Limit switch for inlet guide vane stuck in open position. | 6.62 | 430.08 |
| 18 | SF | 4/3/2013 5:10 | 4/3/2013 7:33 | 5001 | Control switch for inlet guide vane stuck | 2.38 | 154.92 |
| 20 | MO | 4/3/2013 8:30 | 4/3/2013 16:15 | 5001 | Replacing control switch for inlet guide vane | 7.75 | 503.75 |
| 32 | SF | 7/16/2013 11:20 | 7/16/2013 15:00 | 5246 | Limit switch not recognizing cranking motor was engaged. Limit switch replaced. | 3.67 | 238.33 |
| 36 | SF | 8/24/2013 17:02 | 8/24/2013 17:17 | 5255 | Lost computer connection from field to CR. Reboot of computer system fixed prob. | 0.25 | 16.25 |
| 42 | MO | 9/10/2013 6:00 | 9/11/2013 16:12 | 5041 | Inspection/repair of natural gas pressure regulator. | 34.20 | 2223.00 |
| 44 | MO | 9/13/2013 7:00 | 9/13/2013 9:30 | 5041 | Repair gas leak. | 2.50 | 162.50 |
| 49 | MO | 11/4/2013 7:00 | 11/4/2013 16:40 | 3620 | Inspection of combustion turbine cranking motor transformer. | 9.67 | 628.33 |
| 51 | SF | 11/4/2013 17:05 | 11/4/2013 18:37 | 4810 | Contact on generator breaker not making up, not showing generator breaker closed. | 1.53 | 99.67 |
| 3 | SF | 1/6/2014 5:57 | 1/6/2014 6:22 | 5073 | Trouble with #8 flame scanner. | 0.42 | 27.08 |
| 27 | U1 | 1/7/2014 6:00 | 1/9/2014 0:00 | 9130 | Natural gas unavailable from Texas Gas. | 42.00 | 2730.00 |

Case Nos. 2014-00455 and 2014-00230

Attachment for Response to Item KIUC 1-3(e)

Witness: Lawrence V. Baronowsky

Event Summary Report

Outage Reporting; FAC 2 year review outage reporting 11/2012 to 10/2014

Report Period: November 2012 to October 2014

Rollup Weighting: N/A

OMC: None

| | | | | | | | |
|----|----|----------------|-----------------|------|---|-------|---------|
| 5 | MO | 1/14/2014 6:00 | 1/16/2014 0:19 | 5272 | Boroscope inspection of turbine. | | |
| 7 | SF | 2/11/2014 5:43 | 2/11/2014 6:41 | 5041 | Natural gas regulator sticking closed. | 42.32 | 2750.58 |
| 13 | SF | 3/3/2014 5:14 | 3/3/2014 5:49 | 5073 | Flame scanner not detecting flame in combustion zone. | 0.97 | 62.83 |
| 15 | MO | 3/13/2014 8:00 | 3/13/2014 11:38 | 3680 | Remove from RS for transmission to work on switch 01181 (discon. to scrub transf) | 0.58 | 37.92 |
| 18 | MO | 3/25/2014 7:00 | 3/25/2014 13:00 | 3680 | Remove from RS for transmission to work on switch 01181 (discon. to scrub transf) | 3.63 | 236.17 |
| | | | | | | 6.00 | 390.00 |

Event Summary Report

Outage Reporting; FAC 2 year review outage reporting 11/2012 to 10/2014

Report Period: November 2012 to October 2014

Rollup Weighting: N/A

OMC: None

| Reid - CT | | | | | | |
|-----------|----|-----------------|------------------|------|--|----------|
| 22 | MO | 4/10/2014 6:00 | 4/10/2014 14:00 | 5274 | Outage to inspect exhaust duct, silencer, and stack. | |
| 25 | MO | 5/13/2014 14:00 | 5/15/2014 18:34 | 5130 | Outage to replace cranking motor transformer due to paper insulation breakdown. | 8.00 |
| 31 | SF | 6/23/2014 12:27 | 6/23/2014 13:00 | 4810 | Had to rack out the generator fied breaker and then rack it back it to get unit tied | 52.57 |
| 33 | MO | 7/25/2014 6:45 | 7/25/2014 12:50 | 5274 | Removed from RS to take measurements of ducts for Fall outage. | 0.55 |
| 38 | PO | 9/16/2014 0:01 | 11/10/2014 23:01 | 5260 | 56 day PO for major overhaul (turbine/compressor inspect&repair, new duct, etc.) | 6.08 |
| | | | | | | 1103.98 |
| | | | | | | 71758.92 |

Event Summary Report

Outage Reporting; FAC 2 year review outage reporting 11/2012 to 10/2014

Report Period: November 2012 to October 2014

Rollup Weighting: N/A

OMC: None

| Reid - Unit 1 | | | | | | | |
|---------------|------|-----------------|-----------------|-------|--|--------|----------|
| Event | Type | Start | End | Cause | Description | Eq Hrs | Eq MWH |
| 2 | U1 | 6/28/2013 22:58 | 6/29/2013 5:36 | 3149 | Unit tripped on low vacuum. | 6.63 | 431.17 |
| 3 | U1 | 7/2/2013 12:57 | 7/2/2013 13:57 | 3149 | Unit tripped on low vacuum. | 1.00 | 65.00 |
| 6 | U1 | 8/17/2013 1:05 | 8/20/2013 16:30 | 4311 | Computer servers for turbine controls crashed after voltage surge. | 87.42 | 5682.08 |
| 8 | MO | 10/21/2013 6:00 | 10/28/2013 6:00 | 0855 | Inspection of safety valves. | 168.00 | 10920.00 |
| 2 | U1 | 1/2/2014 2:04 | 1/2/2014 5:28 | 3149 | Unit tripped on low vacuum. | 3.40 | 221.00 |
| 7 | U1 | 2/6/2014 21:58 | 2/7/2014 3:26 | 3983 | Trip from MFT due to loose wire on fuse to PLC, indicated coal valve went closed. | 5.47 | 355.33 |
| 8 | U2 | 2/14/2014 8:12 | 2/16/2014 2:37 | 1040 | 8th element from the east wall, third set of loops from the south wall, elev. 517 ft | 42.42 | 2757.08 |
| 9 | U1 | 2/16/2014 2:46 | 2/16/2014 6:03 | 3149 | Trip on low vacuum. | 3.28 | 213.42 |
| 10 | U1 | 3/12/2014 0:56 | 3/12/2014 6:01 | 3149 | Loss of circulating water pump caused unit to trip on low vac. | 5.08 | 330.42 |
| 11 | U1 | 3/22/2014 22:54 | 3/23/2014 2:54 | 3149 | Tripped on low vacuum while back washing condenser. | 4.00 | 260.00 |
| 15 | MO | 5/10/2014 0:45 | 5/12/2014 2:22 | 1493 | Outage to wash air heaters. | 49.62 | 3225.08 |
| 16 | U1 | 6/11/2014 11:18 | 6/13/2014 20:40 | 1000 | Waterwall tube leak tripped unit on loss of flames! | 57.37 | 3728.83 |
| 17 | MO | 6/13/2014 20:40 | 6/16/2014 1:42 | 1530 | Outage classification changed to repair gas leaks on the boiler/wet bottom, etc. | 53.03 | 3447.17 |
| 20 | U3 | 6/30/2014 15:57 | 7/1/2014 18:03 | 0350 | Unit removed due to coal pipe pluggage/hot coal pipe | 26.10 | 1696.50 |
| 21 | SF | 7/1/2014 18:03 | 7/2/2014 23:00 | 4410 | Turning gear will not engage externally. Found bolts broken inside gear box. | 28.95 | 1881.75 |
| 23 | U2 | 7/6/2014 22:36 | 7/7/2014 0:51 | 0590 | C/O tripped unit when SH sat. temp got to 5 F. SH spray regulator not closing all way. | 2.25 | 146.25 |
| 24 | U2 | 7/7/2014 3:43 | 7/7/2014 20:33 | 0350 | Pipe to "A" mill classifier, east side plugged with coal. | 16.83 | 1094.17 |
| 27 | MO | 7/31/2014 6:00 | 8/1/2014 16:00 | 0510 | Removed from RS to repair/replace 2 drum safeties, a FW safety, and a SH safety. | 34.00 | 2210.00 |
| 29 | U1 | 8/14/2014 6:40 | 8/14/2014 19:55 | 4410 | Rolled off gear and would not re-engage. Removed and internal broken bolts replaced | 13.25 | 861.25 |

Event Summary Report

Outage Reporting; FAC 2 year review outage reporting 11/2012 to 10/2014

Report Period: November 2012 to October 2014
 Rollup Weighting: N/A
 OMC: None

| Wilson - Unit 1 | | | | | | | |
|-----------------|------|------------------|------------------|-------|---|--------|----------|
| Event | Type | Start | End | Cause | Description | Eq Hrs | Eq MWH |
| 26 | MO | 12/1/2012 12:07 | 12/2/2012 7:42 | 1000 | water wall tube leak, east wall | 19.58 | 8166.25 |
| 28 | U2 | 12/8/2012 14:51 | 12/9/2012 19:57 | 1000 | water wall tube leak, east wall | 29.10 | 12134.70 |
| 29 | U1 | 12/9/2012 21:09 | 12/9/2012 22:03 | 3410 | control problem startup valve on Aux BFP, unit tripped on low drum level | 0.90 | 375.30 |
| 30 | U1 | 12/9/2012 22:45 | 12/10/2012 1:06 | 3410 | Control issue startup valve on Aux BFP, unit tripped on high drum level | 2.35 | 979.95 |
| 31 | U1 | 12/10/2012 1:14 | 12/10/2012 4:18 | 3410 | control issue startup valve on Aux BFP, unit tripped on low drum level | 3.07 | 1278.80 |
| 32 | U2 | 12/29/2012 13:48 | 1/1/2013 0:00 | 1040 | Tube leak in platen SH, extended due to drag chain | 58.20 | 24269.40 |
| 1 | U2 | 1/1/2013 0:00 | 1/1/2013 5:29 | 0897 | SH Tube leak outage was extended by 11 hrs due to problem with drag chain | 5.48 | 2286.55 |
| 3 | U3 | 1/26/2013 23:27 | 1/28/2013 14:09 | 1000 | Two waterwall tube leaks | 38.70 | 16137.90 |
| 17 | U2 | 5/18/2013 2:43 | 5/19/2013 5:00 | 1000 | Two water wall tube leaks, plus one in HRA | 26.28 | 10960.15 |
| 18 | MO | 5/19/2013 5:00 | 5/20/2013 19:36 | 8580 | Opted to keep the unit offline to make needed precipitator repairs | 38.60 | 16096.20 |
| 19 | U1 | 6/15/2013 11:42 | 6/15/2013 22:12 | 1455 | #1IDF tripped resulting in unit trip | 10.50 | 4378.50 |
| 20 | U1 | 6/15/2013 23:49 | 6/16/2013 2:15 | 1740 | Unit tripped on high drum level shortly after startup | 2.43 | 1014.70 |
| 28 | U1 | 9/2/2013 15:52 | 9/2/2013 22:40 | 9300 | Unit trip due to lightening strike | 6.80 | 2835.60 |
| 29 | U3 | 10/18/2013 20:40 | 10/20/2013 11:02 | 1000 | Tube leak, east water wall | 38.37 | 15998.90 |
| 31 | U2 | 11/1/2013 2:10 | 11/2/2013 10:28 | 0620 | repair leak on superheater spray line | 32.30 | 13469.10 |
| 32 | U3 | 12/4/2013 22:58 | 12/8/2013 11:42 | 1040 | Tube leak in B platen SH | 84.73 | 35333.80 |

Event Summary Report

Outage Reporting; FAC 2 year review outage reporting 11/2012 to 10/2014

Report Period: November 2012 to October 2014

Rollup Weighting: N/A

OMC: None

| | | | | | | | |
|----|----|-----------------|-----------------|------|---|---------|-----------|
| 1 | U2 | 1/1/2014 9:43 | 1/6/2014 3:41 | 4289 | Oil leak in front standard resulting in fire | 113.97 | 47524.10 |
| 2 | U2 | 1/7/2014 23:16 | 1/12/2014 12:47 | 1050 | Tube leak in finishing super heater | 109.52 | 45668.45 |
| 3 | U1 | 1/12/2014 13:53 | 1/12/2014 14:58 | 1999 | unit tripped during startup on low drum level | 1.08 | 451.75 |
| 18 | PO | 5/10/2014 0:06 | 6/21/2014 0:06 | 1812 | Planned outage | 1008.00 | 420336.02 |
| 19 | PE | 6/21/2014 0:06 | 6/23/2014 13:37 | 1999 | Extention of planned outage to complete work in original outage scope | 61.52 | 25652.45 |
| 20 | U1 | 6/23/2014 13:50 | 6/23/2014 17:32 | 1999 | Unit tripped on high drum level during startup | 3.70 | 1542.90 |
| 27 | U2 | 7/8/2014 2:10 | 7/9/2014 17:56 | 1060 | Tube leak in reheater | 39.77 | 16582.70 |
| 30 | MO | 9/12/2014 17:46 | 9/15/2014 2:45 | 1000 | External tube leak and repair scrubber module dampers. | 56.98 | 23762.05 |
| 31 | U2 | 9/17/2014 13:07 | 9/17/2014 19:14 | 9300 | broken disconnect switch on MOD 2079 | 6.12 | 2550.65 |

BIG RIVERS ELECTRIC CORPORATION

**AN EXAMINATION OF THE APPLICATION OF THE FUEL
ADJUSTMENT CLAUSE OF BIG RIVERS ELECTRIC CORPORATION
FROM NOVEMBER 1, 2013 THROUGH APRIL 30, 2014
CASE NO. 2014-00230**

**AN EXAMINATION OF THE APPLICATION OF THE FUEL
ADJUSTMENT CLAUSE OF BIG RIVERS ELECTRIC CORPORATION
FROM NOVEMBER 1, 2012 THROUGH OCTOBER 31, 2014
CASE NO. 2014-00455**

**Response to the Kentucky Industrial Utility Customers, Inc.'s
Request for Information
dated March 6, 2015**

March 20, 2015

1 **Item 4) For each month during the period under review, please**
2 **provide the following.**

3

4

a. Native load sales (MWH);

5

**b. Generation by generating unit, and provide the allocation
of the generation to native load customers and off-system
sales (MWH);**

6

7

**c. Purchase power energy (MWH), and provide the allocation
of the purchases to native load customers and off-system
sales (MWH);**

8

9

10

d. Losses (MWH)

11

12

**e. Provide evidence of an energy balance between sales and
generation for each period. If any other categories of
energy are required to complete the energy balance, please
provide those categories individually.**

13

14

15

**f. Generation fuel costs by generating unit, and provide the
allocation of the generation fuel costs to native load
customers and off-system sales;**

16

17

18

**g. Purchase power costs and the allocation of the purchase
power costs to native load and off-system sales.**

19

20

BIG RIVERS ELECTRIC CORPORATION

**AN EXAMINATION OF THE APPLICATION OF THE FUEL
ADJUSTMENT CLAUSE OF BIG RIVERS ELECTRIC CORPORATION
FROM NOVEMBER 1, 2013 THROUGH APRIL 30, 2014
CASE NO. 2014-00230**

**AN EXAMINATION OF THE APPLICATION OF THE FUEL
ADJUSTMENT CLAUSE OF BIG RIVERS ELECTRIC CORPORATION
FROM NOVEMBER 1, 2012 THROUGH OCTOBER 31, 2014
CASE NO. 2014-00455**

**Response to the Kentucky Industrial Utility Customers, Inc.'s
Request for Information
dated March 6, 2015**

March 20, 2015

1 *h. If any other categories of costs are allocated to either native*
2 *load or off-system sales that have not been included in the*
3 *above two questions, please provide those fuel costs by*
4 *individual categories.*

5
6 *Please provide all data electronically, in spreadsheet format with all*
7 *formulas intact.*

8
9 **Response)**

- 10 a. Please see attachment 1 to this response.
11 b. Please see the attachment to Item 2 of these responses.
12 c. Please see attachment 2 to this response.
13 d. Please see attachment 1 to this response.
14 e. Please see attachment 1 to this response.
15 f. Please see attachment to Item 2 of these responses for generation
16 fuel costs by generating unit and the attachment provided
17 electronically in the file labeled 'KIUC 1-4 - Attachments 1 and 2
18 - Native Load Sales and Purchased Power Info' on the CD
19 accompanying these responses for the generation fuel costs
20 allocated to native load customers and off-system sales.

BIG RIVERS ELECTRIC CORPORATION

**AN EXAMINATION OF THE APPLICATION OF THE FUEL
ADJUSTMENT CLAUSE OF BIG RIVERS ELECTRIC CORPORATION
FROM NOVEMBER 1, 2013 THROUGH APRIL 30, 2014
CASE NO. 2014-00230**

**AN EXAMINATION OF THE APPLICATION OF THE FUEL
ADJUSTMENT CLAUSE OF BIG RIVERS ELECTRIC CORPORATION
FROM NOVEMBER 1, 2012 THROUGH OCTOBER 31, 2014
CASE NO. 2014-00455**

**Response to the Kentucky Industrial Utility Customers, Inc.'s
Request for Information
dated March 6, 2015**

March 20, 2015

1 g. Please see attachment 2 to this response
2 h. Not applicable.

3

4

5 **Witness)** Nicholas R. Castlen

6

**Big Rivers Electric Corporation
Native Load Sales Information
Case Nos. 2014-00455 and 2014-00230**

| | | <u>Nov-12</u> | <u>Dec-12</u> | <u>Jan-13</u> | <u>Feb-13</u> | <u>Mar-13</u> | <u>Apr-13</u> |
|--|------------|----------------|----------------|----------------|----------------|----------------|----------------|
| <u>NL Sales from GENERATION:</u> | | | | | | | |
| Net Generation (before losses) (MWH) | | 1,027,844 | 1,001,899 | 992,591 | 934,554 | 925,070 | 893,016 |
| Less: Back-Up & Supp. Sales to Smelters (from Gen) (MWH) | | 2,956 | 4,190 | 2,198 | 2,406 | 5,872 | 4,115 |
| Less: Domtar Back-Up Power Sales (from Gen) (MWH) | | 1,192 | 235 | 1,594 | 2,998 | 2,689 | 1,100 |
| Less: Inter-system Sales of Generation (MWH) | | 212,414 | 192,436 | 169,789 | 164,682 | 125,607 | 155,601 |
| Less: System Losses (MWH) | | 16,471 | 18,421 | 19,851 | 18,775 | 21,378 | 15,973 |
| Native Load Sales Volumes from Generation (MWH) | (A) | 794,811 | 786,617 | 799,159 | 745,693 | 769,524 | 716,227 |
| Native Load Sales Volumes from Purchased Power (MWH) | (B) | 63,310 | 114,329 | 132,098 | 86,136 | 138,630 | 116,633 |
| Native Load Sales Volumes from Inadvertent (MWH) | (C) | 11,060 | 13,214 | 14,726 | 15,103 | 17,209 | 9,453 |
| Total Native Load Sales Volumes (MWH) [(A) + (B) + (C)] | | 869,181 | 914,160 | 945,983 | 846,932 | 925,363 | 842,313 |

**Big Rivers Electric Corporation
Native Load Sales Information
Case Nos. 2014-00455 and 2014-00230**

| <u>NL Sales from GENERATION:</u> | | <u>May-13</u> | <u>Jun-13</u> | <u>Jul-13</u> | <u>Aug-13</u> | <u>Sep-13</u> | <u>Oct-13</u> |
|--|------------|----------------|----------------|----------------|----------------|----------------|----------------|
| Net Generation (before losses) (MWH) | | 889,735 | 905,244 | 979,328 | 870,248 | 701,032 | 749,004 |
| Less: Back-Up & Supp. Sales to Smelters (from Gen) (MWH) | | 4,245 | 165 | 229 | 1,407 | 309 | 2,439 |
| Less: Domtar Back-Up Power Sales (from Gen) (MWH) | | 220 | 670 | 926 | 1,504 | 5,538 | 2,286 |
| Less: Inter-system Sales of Generation (MWH) | | 140,367 | 105,690 | 157,321 | 165,039 | 223,616 | 281,306 |
| Less: System Losses (MWH) | | 17,558 | 17,556 | 25,236 | 29,878 | 19,947 | 15,748 |
| Native Load Sales Volumes from Generation (MWH) | (A) | 727,345 | 781,163 | 795,616 | 672,420 | 451,622 | 447,225 |
| Native Load Sales Volumes from Purchased Power (MWH) | (B) | 148,351 | 102,411 | 114,163 | 81,251 | 52,596 | 60,816 |
| Native Load Sales Volumes from Inadvertent (MWH) | (C) | 10,896 | 11,560 | 18,987 | 23,259 | 14,995 | 11,775 |
| Total Native Load Sales Volumes (MWH) [(A) + (B) + (C)] | | 886,592 | 895,134 | 928,766 | 776,930 | 519,213 | 519,816 |

**Big Rivers Electric Corporation
Native Load Sales Information
Case Nos. 2014-00455 and 2014-00230**

| <u>NL Sales from GENERATION:</u> | | <u>Nov-13</u> | <u>Dec-13</u> | <u>Jan-14</u> | <u>Feb-14</u> | <u>Mar-14</u> | <u>Apr-14</u> |
|--|------------|----------------|---------------------|----------------|----------------|----------------|----------------|
| Net Generation (before losses) (MWH) | | 605,688 | 725,602 | 709,596 | 736,225 | 810,675 | 766,338 |
| Less: Back-Up & Supp. Sales to Smelters (from Gen) (MWH) | | 8,193 | 11,429 | 12,110 | - | - | - |
| Less: Domtar Back-Up Power Sales (from Gen) (MWH) | | 137 | 235 | 137 | 418 | 260 | 1,115 |
| Less: Inter-system Sales of Generation (MWH) | | 128,901 | 242,348 | 189,235 | 496,509 | 600,162 | 586,077 |
| Less: System Losses (MWH) | | 16,437 | 20,560 | 24,247 | 18,766 | 23,865 | 17,928 |
| Native Load Sales Volumes from Generation (MWH) | (A) | 452,020 | 451,030 | 483,867 | 220,532 | 186,388 | 161,218 |
| Native Load Sales Volumes from Purchased Power (MWH) | (B) | 71,369 | 121,452 | 132,423 | 72,871 | 84,911 | 46,534 |
| Native Load Sales Volumes from Inadvertent (MWH) | (C) | 12,151 | 15,714 | 20,340 | 14,369 | 15,977 | 16,710 |
| Total Native Load Sales Volumes (MWH) [(A) + (B) + (C)] | | 535,540 | 588,196 0 | 636,630 | 307,772 | 287,276 | 224,462 |

**Big Rivers Electric Corporation
Native Load Sales Information
Case Nos. 2014-00455 and 2014-00230**

| <u>NL Sales from GENERATION:</u> | | <u>May-14</u> | <u>Jun-14</u> | <u>Jul-14</u> | <u>Aug-14</u> | <u>Sep-14</u> | <u>Oct-14</u> |
|--|--------------------------|----------------|----------------|----------------|----------------|----------------|----------------|
| Net Generation (before losses) (MWH) | | 523,106 | 459,042 | 685,648 | 764,902 | 701,225 | 650,243 |
| Less: Back-Up & Supp. Sales to Smelters (from Gen) (MWH) | | - | - | - | - | - | - |
| Less: Domtar Back-Up Power Sales (from Gen) (MWH) | | 541 | 873 | 1,110 | 1,293 | 2,579 | 1,067 |
| Less: Inter-system Sales of Generation (MWH) | | 346,161 | 234,888 | 444,585 | 490,153 | 476,576 | 457,253 |
| Less: System Losses (MWH) | | 19,047 | 22,574 | 21,356 | 21,198 | 17,422 | 18,617 |
| Native Load Sales Volumes from Generation (MWH) | (A) | 157,357 | 200,707 | 218,597 | 252,258 | 204,648 | 173,306 |
| Native Load Sales Volumes from Purchased Power (MWH) | (B) | 78,525 | 66,429 | 54,558 | 40,275 | 35,582 | 48,489 |
| Native Load Sales Volumes from Inadvertent (MWH) | (C) | 16,339 | 15,967 | 14,483 | 14,990 | 13,038 | 13,474 |
| Total Native Load Sales Volumes (MWH) | [(A) + (B) + (C)] | 252,221 | 283,103 | 287,638 | 307,523 | 253,268 | 235,269 |

**Big Rivers Electric Corporation
Purchased Power Information
Case Nos. 2014-00455 and 2014-00230**

| | <u>Nov-12</u> | <u>Dec-12</u> | <u>Jan-13</u> | <u>Feb-13</u> | <u>Mar-13</u> | <u>Apr-13</u> |
|--|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
| Purchased Power for Native Load (MWH) | 63,310 | 114,329 | 132,098 | 86,136 | 138,630 | 116,633 |
| Purchased Power for Off-System Sales (MWH) | - | - | - | - | - | - |
| <u>Total Purchased Power (MWH)</u> | <u>63,310</u> | <u>114,329</u> | <u>132,098</u> | <u>86,136</u> | <u>138,630</u> | <u>116,633</u> |
| | | | | | | |
| Purchased Power for Native Load (\$) | \$ 1,440,927 | \$ 2,640,015 | \$ 3,035,548 | \$ 1,875,296 | \$ 3,361,965 | \$ 3,200,753 |
| Purchased Power for Off-System Sales (\$) | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| <u>Total Purchased Power (\$)</u> | <u>\$ 1,440,927</u> | <u>\$ 2,640,015</u> | <u>\$ 3,035,548</u> | <u>\$ 1,875,296</u> | <u>\$ 3,361,965</u> | <u>\$ 3,200,753</u> |

**Big Rivers Electric Corporation
Purchased Power Information
Case Nos. 2014-00455 and 2014-00230**

| | <u>May-13</u> | <u>Jun-13</u> | <u>Jul-13</u> | <u>Aug-13</u> | <u>Sep-13</u> | <u>Oct-13</u> |
|--|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
| Purchased Power for Native Load (MWH) | 148,351 | 102,411 | 114,163 | 81,251 | 52,596 | 60,816 |
| Purchased Power for Off-System Sales (MWH) | 37,200 | 36,000 | 74,400 | 74,400 | 36,000 | 37,200 |
| <u>Total Purchased Power (MWH)</u> | <u>185,551</u> | <u>138,411</u> | <u>188,563</u> | <u>155,651</u> | <u>88,596</u> | <u>98,016</u> |
| | | | | | | |
| Purchased Power for Native Load (\$) | \$ 3,969,968 | \$ 2,595,076 | \$ 2,805,708 | \$ 1,736,689 | \$ 862,309 | \$ 1,122,218 |
| Purchased Power for Off-System Sales (\$) | \$ 1,297,744 | \$ 1,237,289 | \$ 2,513,391 | \$ 2,321,878 | \$ 1,089,854 | \$ 1,187,995 |
| <u>Total Purchased Power (\$)</u> | <u>\$ 5,267,712</u> | <u>\$ 3,832,365</u> | <u>\$ 5,319,098</u> | <u>\$ 4,058,568</u> | <u>\$ 1,952,162</u> | <u>\$ 2,310,213</u> |

**Big Rivers Electric Corporation
Purchased Power Information
Case Nos. 2014-00455 and 2014-00230**

| | <u>Nov-13</u> | <u>Dec-13</u> | <u>Jan-14</u> | <u>Feb-14</u> | <u>Mar-14</u> | <u>Apr-14</u> |
|--|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
| Purchased Power for Native Load (MWH) | 71,369 | 121,452 | 132,423 | 72,871 | 84,911 | 46,534 |
| Purchased Power for Off-System Sales (MWH) | 42,880 | 37,200 | 41,200 | - | - | - |
| <u>Total Purchased Power (MWH)</u> | <u>114,249</u> | <u>158,652</u> | <u>173,623</u> | <u>72,871</u> | <u>84,911</u> | <u>46,534</u> |
| | | | | | | |
| Purchased Power for Native Load (\$) | \$ 1,526,653 | \$ 2,010,542 | \$ 3,385,802 | \$ 1,658,863 | \$ 2,049,196 | \$ 1,149,809 |
| Purchased Power for Off-System Sales (\$) | \$ 1,313,914 | \$ 1,306,002 | \$ 3,012,055 | \$ - | \$ - | \$ - |
| <u>Total Purchased Power (\$)</u> | <u>\$ 2,840,567</u> | <u>\$ 3,316,543</u> | <u>\$ 6,397,857</u> | <u>\$ 1,658,863</u> | <u>\$ 2,049,196</u> | <u>\$ 1,149,809</u> |

**Big Rivers Electric Corporation
Purchased Power Information
Case Nos. 2014-00455 and 2014-00230**

| | <u>May-14</u> | <u>Jun-14</u> | <u>Jul-14</u> | <u>Aug-14</u> | <u>Sep-14</u> | <u>Oct-14</u> |
|--|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
| Purchased Power for Native Load (MWH) | 78,525 | 66,429 | 54,558 | 40,275 | 35,582 | 48,489 |
| Purchased Power for Off-System Sales (MWH) | - | - | 88,000 | 84,000 | 67,200 | 73,600 |
| <u>Total Purchased Power (MWH)</u> | <u>78,525</u> | <u>66,429</u> | <u>142,558</u> | <u>124,275</u> | <u>102,782</u> | <u>122,089</u> |
| | | | | | | |
| Purchased Power for Native Load (\$) | \$ 1,507,241 | \$ 1,460,432 | \$ 1,024,152 | \$ 1,030,879 | \$ 872,320 | \$ 684,918 |
| Purchased Power for Off-System Sales (\$) | \$ - | \$ - | \$ 3,342,855 | \$ 3,170,868 | \$ 2,551,202 | \$ 2,798,902 |
| <u>Total Purchased Power (\$)</u> | <u>\$ 1,507,241</u> | <u>\$ 1,460,432</u> | <u>\$ 4,367,007</u> | <u>\$ 4,201,746</u> | <u>\$ 3,423,522</u> | <u>\$ 3,483,820</u> |

BIG RIVERS ELECTRIC CORPORATION

**AN EXAMINATION OF THE APPLICATION OF THE FUEL
ADJUSTMENT CLAUSE OF BIG RIVERS ELECTRIC CORPORATION
FROM NOVEMBER 1, 2013 THROUGH APRIL 30, 2014
CASE NO. 2014-00230**

**AN EXAMINATION OF THE APPLICATION OF THE FUEL
ADJUSTMENT CLAUSE OF BIG RIVERS ELECTRIC CORPORATION
FROM NOVEMBER 1, 2012 THROUGH OCTOBER 31, 2014
CASE NO. 2014-00455**

**Response to the Kentucky Industrial Utility Customers, Inc.'s
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dated March 6, 2015**

March 20, 2015

1 **Item 5)** *Please provide a monthly billing summary for all sales to all*
2 *electric utilities for each month during the period under review. Please*
3 *provide the information in the same format as the Attachment to Big*
4 *Rivers' Response to Commission Staff's February 5, 2015 Request for*
5 *Information, Item No. 12 in Case No. 2014-00455. Please provide this*
6 *electronically in spreadsheet format, with all formulas intact.*

7

8 **Response)** Please see the folder labeled 'KIUC 1-5 – Monthly Billing Summaries'
9 on the CD accompanying these responses. Therein are four files, one each for
10 Case Nos. 2014-00455, 2014-00230, 2013-00449, and 2013-00266, respectively.

11

12

13 **Witness)** Nicholas R. Castlen

14

BIG RIVERS ELECTRIC CORPORATION

**AN EXAMINATION OF THE APPLICATION OF THE FUEL
ADJUSTMENT CLAUSE OF BIG RIVERS ELECTRIC CORPORATION
FROM NOVEMBER 1, 2013 THROUGH APRIL 30, 2014
CASE NO. 2014-00230**

**AN EXAMINATION OF THE APPLICATION OF THE FUEL
ADJUSTMENT CLAUSE OF BIG RIVERS ELECTRIC CORPORATION
FROM NOVEMBER 1, 2012 THROUGH OCTOBER 31, 2014
CASE NO. 2014-00455**

**Response to the Kentucky Industrial Utility Customers, Inc.'s
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dated March 6, 2015**

March 20, 2015

1 **Item 6)** *List Big Rivers' generating units in economic dispatch order*
2 *for each month during the period under review. State whether Big Rivers*
3 *operated its generating units in economic dispatch order during the*
4 *period under review. If the response is no, explain. Please provide the*
5 *information in the same format as Big Rivers' Response to Commission*
6 *Staff's February 5, 2015 Request for Information, Item No. 39 in Case No.*
7 *2014-00455.*

8
9 **Response)** The attached table lists Big Rivers' generating units in economic
10 dispatch order, from highest cost to lowest cost, for the review period of November
11 1, 2012, through October 31, 2014. As a member of the Midcontinent Independent
12 System Operator, Inc. ("MISO"), Big Rivers does not determine the order of
13 dispatch of its units. MISO dispatches generation to optimize system reliability
14 and economics.

15

16

17 **Witness)** Wayne O'Bryan

18

**Big Rivers Electric Corporation
 Generating Units in Economic Dispatch Order
 From Highest Cost to Lowest Cost
 From November 1, 2012 through October 31, 2014**

| | | | | | |
|---|---|--|--|---|---|
| <p>November 2012</p> <p>Reid CT Reid Unit 1 HMP&L Unit 2 HMP&L Unit 1 Coleman Unit 2 Coleman Unit 1 Coleman Unit 3 Green Unit 2 Green Unit 1 Wilson</p> | <p>December 2012</p> <p>Reid CT Reid Unit 1 HMP&L Unit 2 HMP&L Unit 1 Wilson Coleman Unit 2 Coleman Unit 1 Coleman Unit 3 Green Unit 1 Green Unit 2</p> | <p>January 2013</p> <p>Reid CT Reid Unit 1 HMP&L Unit 2 HMP&L Unit 1 Coleman Unit 1 Coleman Unit 2 Coleman Unit 3 Green Unit 2 Green Unit 1 Wilson</p> | <p>February 2013</p> <p>Reid CT Reid Unit 1 HMP&L Unit 2 HMP&L Unit 1 Coleman Unit 2 Coleman Unit 3 Coleman Unit 1 Green Unit 1 Green Unit 2 Wilson</p> | <p>March 2013</p> <p>Reid CT Coleman Unit 2 Coleman Unit 3 Reid Unit 1 HMP&L Unit 2 Coleman Unit 1 HMP&L Unit 1 Green Unit 2 Green Unit 1 Wilson</p> | <p>April 2013</p> <p>Reid CT HMP&L Unit 2 Reid Unit 1 HMP&L Unit 1 Coleman Unit 1 Coleman Unit 2 Coleman Unit 3 Green Unit 2 Green Unit 1 Wilson</p> |
| <p>May 2013</p> <p>Reid CT Reid Unit 1 HMP&L Unit 2 HMP&L Unit 1 Coleman Unit 1 Coleman Unit 2 Coleman Unit 3 Green Unit 2 Green Unit 1 Wilson</p> | <p>June 2013</p> <p>Reid CT Reid Unit 1 HMP&L Unit 2 HMP&L Unit 1 Coleman Unit 1 Coleman Unit 2 Coleman Unit 3 Green Unit 1 Green Unit 2 Wilson</p> | <p>July 2013 thru August 2013</p> <p>Reid CT Reid Unit 1 HMP&L Unit 2 HMP&L Unit 1 Coleman Unit 2 Coleman Unit 1 Coleman Unit 3 Green Unit 2 Green Unit 1 Wilson</p> | <p>September 2013</p> <p>Reid CT Reid Unit 1 Coleman Unit 1 HMP&L Unit 2 HMP&L Unit 1 Coleman Unit 2 Coleman Unit 3 Green Unit 2 Green Unit 1 Wilson</p> | <p>October 2013 thru November 2013</p> <p>Reid CT Reid Unit 1 HMP&L Unit 2 HMP&L Unit 1 Coleman Unit 1 Coleman Unit 2 Coleman Unit 3 Green Unit 2 Green Unit 1 Wilson</p> | <p>December 2013</p> <p>Reid CT Reid Unit 1 Green Unit 2 HMP&L Unit 2 HMP&L Unit 1 Coleman Unit 2 Coleman Unit 1 Coleman Unit 3 Green Unit 1 Wilson</p> |

Big Rivers Electric Corporation
Generating Units in Economic Dispatch Order
From Highest Cost to Lowest Cost
From November 1, 2012 through October 31, 2014

| | | | | | |
|--|--|--|---|---|---|
| <p> January 2014 thru March 2014 Reid CT Reid Unit 1 HMP&L Unit 2 HMP&L Unit 1 Coleman Unit 2 Coleman Unit 1 Coleman Unit 3 Green Unit 2 Green Unit 1 Wilson </p> | <p> April 2014 Reid CT HMP&L Unit 2 Reid Unit 1 Coleman Unit 1 Coleman Unit 2 HMP&L Unit 1 Coleman Unit 3 Green Unit 1 Wilson Green Unit 2 </p> | <p> May 2014 Reid CT HMP&L Unit 1 HMP&L Unit 2 Reid Unit 1 Green Unit 1 Wilson Green Unit 2 </p> | <p> June 2014 Reid CT HMP&L Unit 2 Reid Unit 1 HMP&L Unit 1 Wilson Green Unit 1 Green Unit 2 </p> | <p> July 2014 Reid CT Green Unit 1 HMP&L Unit 2 Reid Unit 1 HMP&L Unit 1 Green Unit 2 Wilson </p> | <p> August 2014 thru October 2014 Reid CT Reid Unit 1 HMP&L Unit 2 HMP&L Unit 1 Green Unit 2 Green Unit 1 Wilson </p> |
|--|--|--|---|---|---|

BIG RIVERS ELECTRIC CORPORATION

**AN EXAMINATION OF THE APPLICATION OF THE FUEL
ADJUSTMENT CLAUSE OF BIG RIVERS ELECTRIC CORPORATION
FROM NOVEMBER 1, 2013 THROUGH APRIL 30, 2014
CASE NO. 2014-00230**

**AN EXAMINATION OF THE APPLICATION OF THE FUEL
ADJUSTMENT CLAUSE OF BIG RIVERS ELECTRIC CORPORATION
FROM NOVEMBER 1, 2012 THROUGH OCTOBER 31, 2014
CASE NO. 2014-00455**

**Response to the Kentucky Industrial Utility Customers, Inc.'s
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dated March 6, 2015**

March 20, 2015

1 **Item 7) *Regarding Big Rivers' off-system sales profits, please provide***
2 ***the following by month for each month during the period under review:***

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a. Provide generation and purchase power (MWHs) allocated to off-system sales. In the case of Company generation, provide generation (MWHs) by generating unit. In the case of purchases, provide the purchase energy in total purchase MWHs.

b. Please provide the generation and purchase power costs allocated to the off-system sales. In the case of Company generation, provide generation dollars by generating unit. In the case of purchases, provide the purchase cost in total purchase dollars.

c. Provide the revenue received for the off-system sales.

d. Provide the resulting profit for the off-system sales.

Please provide all calculations electronically, in spreadsheet format with all formulas intact.

BIG RIVERS ELECTRIC CORPORATION

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CASE NO. 2014-00230**

**AN EXAMINATION OF THE APPLICATION OF THE FUEL
ADJUSTMENT CLAUSE OF BIG RIVERS ELECTRIC CORPORATION
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**Response to the Kentucky Industrial Utility Customers, Inc.'s
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March 20, 2015

1 **Response)** Please see the file labeled 'KIUC 1-7 – Off-System Sales Information'
2 on the CD accompanying these responses.

3

4

5 **Witnesses)** Nicholas R. Castlen

6

BIG RIVERS ELECTRIC CORPORATION

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ADJUSTMENT CLAUSE OF BIG RIVERS ELECTRIC CORPORATION
FROM NOVEMBER 1, 2013 THROUGH APRIL 30, 2014
CASE NO. 2014-00230**

**AN EXAMINATION OF THE APPLICATION OF THE FUEL
ADJUSTMENT CLAUSE OF BIG RIVERS ELECTRIC CORPORATION
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CASE NO. 2014-00455**

**Response to the Kentucky Industrial Utility Customers, Inc.'s
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March 20, 2015

1 **Item 8)** *Please provide Big Rivers' reserve margin by month for each*
2 *month during the period under review. Please provide the calculations*
3 *electronically in spreadsheet format, with all formulas intact. In*
4 *providing the calculations, please provide installed capacity broken down*
5 *by generating unit, by purchase etc.*

6
7 **Response)** As a member of MISO, Big Rivers does not hold operating reserves
8 itself. The reserve margins necessary to promote Resource Adequacy need to be
9 assessed on both a near-term operational basis and on a longer-term planning
10 basis. For the near-term members are required to procure regulating, spinning,
11 and supplemental reserves from MISO. This is done to ensure the Planning
12 Reserve Margin ("PRM") is sufficient to cover planned maintenance, forced
13 outages and derates, load forecast error, and local system reliability.

14 For a longer term planning basis, Big Rivers does not currently
15 calculate reserve margin by month. Big Rivers' Planning Reserve Margin
16 Requirement ("PRMR") is calculated for each planning year within the MISO
17 system. The PRM and Transmission Loss percentage are determined by MISO
18 each year. Examples of the 2013-2014 and the 2014-2015 planning years are in
19 the table below. The data covers the review period beginning in June 2013 as the
20 planning years begin in June each year. Prior to June 2013, MISO required

BIG RIVERS ELECTRIC CORPORATION

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**AN EXAMINATION OF THE APPLICATION OF THE FUEL
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**Response to the Kentucky Industrial Utility Customers, Inc.'s
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1 submission of monthly data, with an annual calculation of PRMR. However, this
2 data is not readily available.

3

| Planning Year | Asset | Demand Forecast | Planning Reserve Margin % (PRM) | Transmission Loss % | Planning Reserve Margin Requirement (PRMR) |
|---------------|-------------------|-----------------|---------------------------------|---------------------|--|
| 2013 - 2014 | BRPS ¹ | 1583 | 6.2 | 1.3 | 1703 |
| 2014 - 2015 | BRPS | 1084.2 | 7.3 | 1.3 | 1178.5 |

4

5 The capacity of each of Big Rivers' generators is determined with Generation
6 Verification Test Capacity ("GVTC") data (*i.e.*, annual capacity test information)
7 and XEFORd calculations (*i.e.*, MISO Equivalent Forecast Outage Rate ("EFOR")
8 data point) for each unit (forced outage and derate information). This compilation
9 of information yields an Unforced Capacity Rating ("UCAP") for each unit. This
10 rating is converted to Zonal Resource Credits ("ZRCs") for submission in MISO's
11 annual capacity auction process. After fulfilling its performance obligations, Big
12 Rivers can sell or auction excess capacity. The tables below illustrate Installed
13 Capacity ("ICAP") for each unit and UCAP totals that can be converted to ZRCs.
14 These tables are downloaded from the MISO portal and do not include all

¹ BRPS = Big Rivers Power Supply.

BIG RIVERS ELECTRIC CORPORATION

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1 calculations. The two screen shots below the tables display the remaining ZRCs
2 after satisfying the PRMR requirements. It should be noted that the PRMR for
3 both planning years listed include obligations for the Century smelters.

4

5 Planning Year 2013-2014 -

6

| Resource Name | Asset Owner | Effective ICAP | GVTC | XEFORd | UCAP (Total) |
|-----------------|----------------|-------------------|-------|---------|-----------------|
| BREC.COLE1 | BRPS | 150 | 150 | 0.04993 | 142.5 |
| BREC.COLE2 | BRPS | 138 | 138 | 0.03415 | 133.3 |
| BREC.COLE3 | BRPS | 155 | 156 | 0.03469 | 149.6 |
| BREC.GREEN1 | BRPS | 231 | 232 | 0.03066 | 223.9 |
| BREC.GREEN2 | BRPS | 223 | 223 | 0.01033 | 220.7 |
| BREC.HMP1 | BRPS | 153 | 153 | 0.04597 | 146 |
| BREC.HMP2 | BRPS | 158 | 158 | 0.06891 | 147.1 |
| BREC.REID1 | BRPS | 52 | 52 | 0.16113 | 43.6 |
| BREC.REIDCT | BRPS | 56 | 56 | 0.15396 | 47.4 |
| BREC.WILSON1 | BRPS | 417 | 432 | 0.03508 | 402.4 |
| SEPA-BREC RENEW | BRPS | 181.1 | 181.1 | 0.01726 | 178 |
| SEPA-HMPL NEW | BRPS | 12.2 | 12.2 | 0.01726 | 12 |

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BIG RIVERS ELECTRIC CORPORATION

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1 Screen Shots 2013-2014 -

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| | | | |
|--|----------------------------------|------------------------------|--------|
| Plan Year: <input type="text" value="2013-2014"/> Auction: <input type="text" value="Annual"/> <input type="button" value="Submit"/> <input type="button" value="Cancel"/> <input type="button" value="Refresh PRMR"/> | | | |
| Zone 6 | | | |
| Auction PRMR | 1703.0 | ZRC Available from Resources | 1846.5 |
| Auction FRAP | 0.0 | Total Capacity Resources | 1656.5 |
| Capacity Deficient Amt (MW) | <input type="text" value="0.0"/> | Total LMR/Energy Efficiency | 0.0 |
| Auction | 1703.0 | Total External | 190.0 |
| Self-Scheduled Offers | 1294.5 | ZRC Bilateral Net | 32.0 |
| | | ZRC Bilateral Purchased | 32.0 |
| | | ZRC Bilateral Sold | 0.0 |
| | | Total ZRC | 1878.5 |
| | | Total FRAP | 0.0 |
| | | Cleared Offers | 1294.5 |
| | | Pending Offers | 0.0 |
| | | Pending ZRC Bilateral | 0.0 |
| | | Available ZRC | 584.0 |

BIG RIVERS ELECTRIC CORPORATION

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**Response to the Kentucky Industrial Utility Customers, Inc.'s
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March 20, 2015

1 Planning Year 2014-2015 -

2

| Resource Name | Asset Owner | Effective ICAP | GVTC | XEFORd | UCAP (Total) |
|---------------------|----------------|-------------------|------|---------|-----------------|
| BREC.COLE1 | BR_COLE1AO | 150 | 151 | 0.07829 | 138.3 |
| BREC.COLE2 | BR_COLE2AO | 138 | 138 | 0.03332 | 133.4 |
| BREC.COLE3 | BR_COLE3AO | 155 | 156 | 0.03476 | 149.6 |
| BREC.GREEN1 | BRPS | 231 | 233 | 0.01951 | 226.5 |
| BREC.GREEN2 | BRPS | 223 | 223 | 0.01369 | 220 |
| BREC.HMP1 | BRPS | 153 | 153 | 0.05174 | 145.1 |
| BREC.HMP2 | BRPS | 157 | 157 | 0.07440 | 145.3 |
| BREC.REID1 | BRPS | 49 | 49 | 0.12912 | 42.7 |
| BREC.REIDCT | BRPS | 55 | 55 | 0.15289 | 46.6 |
| BREC.WILSON1 | BRPS | 417 | 421 | 0.04542 | 398.1 |
| SEPA-BREC RENEW REV | BRPS | 154 | 154 | 0 | 154 |
| SEPA-HMPL NEW | BRPS | 10.1 | 10.1 | 0.00753 | 10 |

3

4

BIG RIVERS ELECTRIC CORPORATION

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1 Screen Shots 2013-2014 -

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|--|----------------------------------|------------------------------|--------|
| Plan Year: <input type="text" value="2014-2015"/> Auction: <input type="text" value="Annual"/> <input type="button" value="Submit"/> <input type="button" value="Cancel"/> <input type="button" value="Refresh PRMR"/> | | | |
| Zone 6 | | | |
| Auction PRMR | 1706.4 | ZRC Available from Resources | 1809.6 |
| Auction FRAP | 0.0 | Total Capacity Resources | 1645.6 |
| Capacity Deficient Amt (MW) | <input type="text" value="0.0"/> | Total LMR/Energy Efficiency | 0.0 |
| Auction | 1706.4 | Total External | 164.0 |
| Self-Scheduled Offers | 756.7 | ZRC Bilateral Net | -100.0 |
| | | ZRC Bilateral Purchased | 0.0 |
| | | ZRC Bilateral Sold | 100.0 |
| | | Total ZRC | 1709.6 |
| | | Total FRAP | 0.0 |
| | | Cleared Offers | 1097.5 |
| | | Pending Offers | 0.0 |
| | | Pending ZRC Bilateral | 0.0 |
| | | Available ZRC | 612.1 |

16 Witness) Wayne O'Bryan