## **INTRA-AGENCY MEMORANDUM**

### KENTUCKY PUBLIC SERVICE COMMISSION

TO: Case File

FROM: Todd Osterloh, Staff Attorney MTO

**DATE:** March 23, 2010

**RE:** Case No. 2009-00510

Hearing Exhibits

On March 23, 2010, the Commission held a hearing in the above referenced case. At the hearing, Big Rivers Electric Corporation moved for admission of hearing exhibits 1, 2, and 3, which are appended to this memorandum. Hearing no objection, the Commission admitted the exhibits.

# BIG RIVERS ELECTRIC CORPORATION'S RESPONSE TO THE COMMISSION STAFF'S JANUARY 27, 2010 DATA REQUEST OF AN EXAMINATION OF THE APPLICATION OF THE FUEL ADJUSTMENT CLAUSE FROM JULY 17, 2009 THROUGH OCTOBER 31, 2009 CASE NO. 2009-00510 February 17, 2010

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For the period from July 17, 2009 through October 31, 2009, list each Item 1) vendor from whom coal was purchased and the quantities and the nature of each purchase (e.g., spot or contract).

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Please see schedule below: Response)

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11	Purchase Vendor	Type	Tonnage	Туре
12				
13	Marathon Ashland Petroleum	Pet Coke	122,594.90	Contract
14	Oxbow/SSM Pet Coke	Pet Coke	86,904.27	Contract
15	Phoenix/R&L Winn	Coal	96,152.55	Contract
16	Alliance Coal	Coal	320,102.57	Contract
17	Phoenix/Charolais	Coal	122,182.91	Contract
18	Patriot Coal Sales	Coal	194,764.20	Contract
19	Patriot Coal Sales	Coal	48,368.30	Spot
20	Coal Sales	Coal	164,069.97	Contract
21	PBP Energy	Coal	34,618.59	Contract
22	Coal Network	Coal	105,894.50	Contract

Pet Coke

Pet Coke

Coal

Fuel

Purchase

147,627.98

73,744.85

6,422.53

1,523,448.12

Spot

Spot

Contract

Contract

23 24

25

Koch Carbon

Oxford Mining

Total

Witness)

TCP Pet Coke Corporation

David J. Ashby

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Item 1 (Revised March 23, 2010)

# BIG RIVERS ELECTRIC CORPORATION'S RESPONSE TO THE COMMISSION STAFF'S JANUARY 27, 2010 DATA REQUEST OF AN EXAMINATION OF THE APPLICATION OF THE FUEL ADJUSTMENT CLAUSE FROM JULY 17, 2009 THROUGH OCTOBER 31, 2009 CASE NO. 2009-00510 February 17, 2010

total kWh generated, and the actual capacity factor at which the plant operated.

Generation Availability Data System defines Capacity Factor as the value equal to the

Net MWh produced divided by the product of the hours in the period times the unit

rating. This is the definition used for purposes of this response.

David J. Ashby

For each generating station or unit for which a separate coal pile is

Please see the attached schedule. The North American Electric Reliability

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2 Item 4) maintained, state for the period from July 17, 2009 through October 31, 2009 the 3 actual amount of coal burned in tons, the actual amount of coal deliveries in tons, the 4

Response)

Witness)

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Item 4 (Revised March 23, 2010)

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# BIG RIVERS ELECTRIC CORPORATION'S RESPONSE TO THE COMMISSION STAFF'S JANUARY 27, 2010 DATA REQUEST OF AN EXAMINATION OF THE APPLICATION OF THE FUEL ADJUSTMENT CLAUSE FROM JULY 17, 2009 THROUGH OCTOBER 31, 2009 CASE NO. 2009-00510 February 17, 2010

### Item 4 - Attachment

					Capacity Factor
		Coal & Pet	Coal & Pet		(Net MWh)/ (period)
	Plant	Coke Burn (Tons)	Coke Receipts (Tons)	Net kWh	hrs X MW rating
1	Reid Station (Coal)	282.20	3,087.24	(4,460,000)	0.31%
2	Station Two (Coal) *	235,120.07	247,127.07	686,330,000	85.66%
3	Green Station (Coal)	372,061.59	358,433.41	1,010,851,000	86.70%
4	Green Station (Pet Coke)	102,589.00	188,324.01		
5	Coleman Station (Coal)	375,945.98	368,331.69	774,576,000	67.78%
6	Wilson Station (Coal)	273,799.71	182,919.03	687,869,399	64.24%
7	Wilson Station (Pet Coke)	64,283.10	175,225.67		

<sup>\*</sup> Net of City of Henderson for Tons

4		Coal and Pet Coke Receipts (Tons)				
5		Original	Revised	Difference	Reason	
6	Reid Station(Coal)	3,087.24	3,087 24			
7	Station Two(Coal)	247,127.07	247,127.07	0.00		
8	Green Station(Coal)	346,914.31	358,433,41		Intransit Manual Adjustment left off this plant	
9	Green Station(Pet Coke)	188,324.01	188,324.01		41 ton error made on Marathon Ashland Answer 1 s/b 122,594.9	
10	Coleman Station(Coal)	331,054.31	368,331.69		Intransit Manual Adjustment left off this plant	
11	Wilson Station(Coal)	179,649.03	182,919.03	•	Intransit Manual Adjustment left off this plant	
• •	Wilson Station(Coal)	175,225.67	175,225.67	•	7,540.02 Manual adjustment included in this plant but not	
12	vviisori Station(i et Coke)	110,220.01	110,220.01	0.00	included in Answer 1.	
13		1,471,381.64	1,523,448.12	52 066 48	Answer 4 Revised Total	
		1,471,001.04	1,020,440.12	32,000.40	- Answer 4 Nevised Total	
14						
15 16	Question 1 Revised Answer		1,515,867,10		Original Tons reported	
17	Question i Revised Answei		41.00		41 tons left off Marathon Ashland - Answer 1 s/b 122.594.9 tons	
18			7,540.02		7,540.02 tons left off Oxbow/SSM Pet coke - Answer 1 should be	
19			1,523,448.12	•	Answer 1 Revised Total	
		:	1,020,440.12	=	Allower Thevised Total	
20		~				
21		Total kWh(net)	Davisand	D:#	Deaner	
22	D 110/1/10 10		Revised	Difference	Reason	
23	Reid Station(Coal)	(4,198,280)	(4,460,000)	V	Reid Combustion Turbine kWh included in error	
	Station Two(Coal)	474,862,800	686,330,000	211,467,200	Original submission was adjusted net generation net of HMP&L	
24					Performance Engineer included HMP&L for Capacity Factor	
25	Green Station(Coal)	995,978,501	1,010,851,000		Original submission was adjusted net generation	
26	Coleman Station(Coal)	773,576,000	774,576,000		Original submission had typographical error in September	
27	Wilson Station(Coal)	687,869,399	687,869,399	0	ok	
28						
29		2,928,088,420	3,155,166,399	227,077,979	Answer 4 Revision	
30						
31		Net Capacity Fa				
32			Revised	Difference	Reason	
33	Reid Station(Coal)	79.50%	0.31%		Reid only had activity in October 2009 during the review period	
34	Station Two(Coal)	85.80%	85.66%		Gross Capacity Factor shown instead of Net capacity factor	
35	Green Station(Coal)	86.90%	86.70%		Gross Capacity Factor shown instead of Net capacity factor	
36	Coleman Station(Coal)	68.09%	67.80%		Performance Engineer had error in original submission	
37	Wilson Station(Coal)	64.20%	64.24%	0.04%	Performance Engineer did not carry out two decimal places.	
					Answer 4 Revision on Net Capacity Factor	