### SULLIVAN, MOUNTJOY, STAINBACK & MILLER PSC

ATTORNEYS AT LAW

Ronald M. Sullivan
Jesse T. Mountjoy
Frank Stainback
James M. Miller
Michael A. Fiorella
Allen W. Holbrook
R. Michael Sullivan
Bryan R. Reynolds
Tyson A. Kamuf
Mark W. Starnes
C. Ellsworth Mountioy

Susan Montalvo-Gesser

October 22, 2010

HECEIVED

OCT 25 2010

Via Federal Express

PUBLIC SERVICE COMMISSION

Jeff DeRouen
Executive Director
Public Service Commission
211 Sower Boulevard, P.O. Box 615
Frankfort, Kentucky 40602-0615

Re:

In the Matter of: An Examination of the Application of the Fuel Adjustment Clause of Big Rivers Electric Corporation

Case No. 2010-00269

Dear Mr. DeRouen:

Enclosed for filing on behalf of Big Rivers Electric Corporation ("Big Rivers") are an original and ten copies of Big Rivers' response to the post hearing data requests in the above referenced matter, along with an original and ten copies of a Petition for Confidential Treatment relating to Big Rivers' response to Item 4 of those data requests. One sealed copy of the unredacted response to Item 4 is also enclosed. I certify that a copy of this letter, a copy of the petition, and a copy of the responses (including the redacted response to Item 4) have been served on the attached service list.

Sincerely,

Tyson Kamuf

TAK/bh

cc:

Mark A. Bailey Albert Yockey

Service List

Telephone (270) 926-4000 Telecopier (270) 683-6694

100 St. Ann Building
PO Box 727
Owensboro, Kentucky
42302-0727

## Service List Case No. 2010-00269

Michael L. Kurtz, Esq. Boehm, Kurtz & Lowry 36 East Seventh Street, Suite 1510 Cincinnati, Ohio 45202

## **VERIFICATION**

I verify, state, and affirm that the data required which I am listed as a witness are true and accurate	quest responses filed with this verification for ate to the best of my knowledge, information,
and belief formed after a reasonable inquiry.	
	Mark W. McAdams
COMMONWEALTH OF KENTUCKY ) COUNTY OF HENDERSON )	
SUBSCRIBED AND SWORN TO before of October, 2010.	e me by Mark W. McAdams on this the 2/5/day
	Notary Public, Ky. State at Large My Commission Expires 03/03/2010

## **VERIFICATION**

I verify, state, and affirm that the data request responses filed with this verification for which I am listed as a witness are true and accurate to the best of my knowledge, information, and belief formed after a reasonable inquiry.

COMMONWEALTH OF KENTUCKY COUNTY OF HENDERSON

SUBSCRIBED AND SWORN TO before me by Lawrence V. Baronowsky on this the 2/51 day of October, 2010.

Notary Public, Ky. State at Large My Commission Expires 03 113 12010

## **VERIFICATION**

I verify, state, and affirm that the data request responses filed with this verification for which I am listed as a witness are true and accurate to the best of my knowledge, information, and belief formed after a reasonable inquiry.

Michael J. Mattox

COMMONWEALTH OF KENTUCKY COUNTY OF HENDERSON

SUBSCRIBED AND SWORN TO before me by Michael J. Mattox on this the 2/5 day of October, 2010.

Notary Public, Ky. State at Large

My Commission Expires 03/13/2010

1 2	COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION
3	BEFORE THE FUBLIC SERVICE COMMISSION
4 5	In the Matter of:
6 7 8 9 10	AN EXAMINATION OF THE APPLICATION ) OF THE FUEL ADJUSTMENT CLAUSE OF ) BIG RIVERS ELECTRIC CORPORATION ) CASE NO. 2010-00269 FROM NOVEMBER 1, 2009 THROUGH ) APRIL 30, 2010 )
11 12	PETITION OF BIG RIVERS ELECTRIC CORPORATION FOR CONFIDENTIAL
13	PROTECTION
14 15	1. Big Rivers Electric Corporation ("Big Rivers") hereby petitions the Kentucky
16	Public Service Commission ("Commission"), pursuant to 807 KAR 5:001 Section 7 and KRS
17	61.878(1)(c), to grant confidential protection to part of Big Rivers' response to the information
18	requested at the October 12, 2010, hearing in this matter. The information Big Rivers seeks to
19	protect as confidential is part of its response to Item 4 of the Commission's post-hearing data
20	requests (the "Confidential Information") and a fuel contract solicitation bid tabulation sheet that
21	is being provided in response to that Item 4
22	2. Big Rivers seeks confidential treatment of the entirety of the bid tabulation sheet.
23	One (1) sealed copy of the bid tabulation sheet printed on yellow paper (since the entirety of the
24	document is confidential) is attached to this Petition. One (1) sealed copy of the response to Item
25	4 with the Confidential Information highlighted is attached to this Petition. A copy of the
26	response to Item 4 with the Confidential Information redacted and with a statement noting that the
27	bid tabulation sheet is attached only to the unredacted response to Item 4 is included with each of
28	the ten (10) copies of Big Rivers' responses to the post-hearing data requests filed with this
29	Petition. 807 KAR 5:001 Sections 7(2)(a)(2), 7(2)(b).

1 3. This is to certify that a copy of this Petition and a copy of the redacted response to 2 Item 4 have been served on all parties to this proceeding. 807 KAR 5:001 Section 7(2)(c).

- 4. If and to the extent the Confidential Information or the bid tabulation sheet becomes generally available to the public, whether through filings required by other agencies or otherwise, Big Rivers will notify the Commission and have its confidential status removed. 807 KAR 5:001 Section 7(9)(a).
  - 5. The Confidential Information contains descriptions relating to the bid tabulation sheet. As discussed below, the Confidential Information and the bid tabulation sheet are entitled to confidential protection based upon KRS 61.878(1)(c)(1), which protects "records confidentially disclosed to an agency or required by an agency to be disclosed to it, generally recognized as confidential or proprietary, which if openly disclosed would permit an unfair commercial advantage to competitors of the entity that disclosed the records." KRS 61.878(1)(c)(1).

## I. Big Rivers' Faces Actual Competition

- 6. Big Rivers competes in the wholesale power market to sell energy excess to its members' needs. Big Rivers' ability to successfully compete in the wholesale power market is dependent upon a combination of its ability to get the maximum price for the power sold, and keeping the cost of producing that power as low as possible. Fundamentally, if Big Rivers' cost of producing a kilowatt hour increases, its ability to sell that kilowatt hour in competition with other utilities is adversely affected. As is well-documented in multiple proceedings before this Commission, Big Rivers' margins are derived almost exclusively from its off-system sales.
- 7. Big Rivers also competes for reasonably-priced credit in the credit markets, and its ability to compete is directly impacted by its financial results. Any event that adversely

affects Big Rivers' margins will adversely affect its financial results and potentially impact the price it pays for credit. As was described in the proceeding before this Commission in the Big Rivers unwind transaction case, Big Rivers expects to be in the credit markets on a regular basis

4 in the future.<sup>1</sup>

## II. The Confidential Information and the Bid Tabulation Sheet are Generally

## Recognized as Confidential or Proprietary

- 8. The bid tabulation sheet and the descriptions relating to the bid tabulation sheet that make up the Confidential Information contain the type of information that is generally recognized as confidential or proprietary under Kentucky law. The bid tabulation sheet and the Confidential Information contain confidential bids supplied by fuel suppliers, information related to those bids, and Big Rivers' ranking of those bids, and they give insight into the internal, confidential bid selection methodology that Big Rivers uses.
- 9. The bid tabulation sheet and the Confidential Information are precisely the sort of documents meant to be protected by KRS 61.878(1)(c)(1), and the Commission has often found that similar information relating to competitive bidding is generally recognized as confidential and proprietary. See, e.g., Order dated August 4, 2003, in In the Matter of: Application of the Union Light, Heat and Power Company for Confidential Treatment, PSC Case No. 2003-00054 (finding that bids submitted to a utility were confidential).
- 10. In fact, the Commission has granted confidential protection to the same type of information that is presented in the bid tabulation sheet and the Confidential Information when provided by other utilities in cases involving a review of their fuel adjustment clauses. *See, e.g.*,

<sup>&</sup>lt;sup>1</sup> See Order dated March 6, 2009, In the Matter of: Joint Application of Big Rivers, E.ON, LG&E Energy Marketing, Inc., and Western Kentucky Energy Corporation for Approval to Unwind Lease and Power Purchase Transactions, PSC Case No. 2007-00455, pages 27-30 and 37-39.

letter from the Commission dated October 23, 2009, granting confidential protection to East Kentucky Power Cooperative, Inc.'s bid tabulation sheet and related information in Case No. 2009-00286; letter from the Commission dated December 11, 2009, granting confidential protection to Kentucky Utilities Company's coal bid analysis procedure in Case No. 2009-00287. The Commission has also granted confidential protection to the bid tabulation sheet that Big Rivers filed in the first review of its fuel adjustment clause, to explanations related to that bid tabulation sheet, and to an earlier version of the bid tabulation sheet that Big Rivers filed in response to Item 19b of the Commission's data requests in this matter. See letter from the Commission dated May 10, 2010, in Case No. 2009-00510; letter from the Commission dated April 22, 2010, in Case No. 2010-00510; letter from the Commission dated September 22, 2010,

in Case No. 2010-00269.

11. The bid tabulation sheet and the Confidential Information are not publicly available, are not disseminated within Big Rivers except to those employees and professionals with a legitimate business need to know and act upon the information, and are not disseminated to others without a legitimate need to know and act upon the information. As such, the bid tabulation sheet and the Confidential Information are generally recognized as confidential and proprietary.

## III. Disclosure of the Bid Tabulation Sheet and the Confidential Information Would Permit an Unfair Commercial Advantage to Big Rivers' Competitors

12. Disclosure of the bid tabulation sheet and the Confidential Information would permit an unfair commercial advantage to Big Rivers' competitors. As discussed above, Big Rivers faces actual competition in the wholesale power market and in the credit market. It is likely that Big Rivers would suffer competitive injury if the bid tabulation sheet and the

descriptions related to the bid tabulation sheet that make up the Confidential Information were In PSC Case No. 2003-00054, the Commission granted confidential publicly disclosed. protection for bids submitted to Union Light Heat & Power ("ULH&P"). ULH&P's argued, and the Commission implicitly accepted, that the bidding contractors would not want their bid information publicly disclosed, and that disclosure would reduce the contractor pool available to ULH&P, which would drive up ULH&P's costs, hurting its ability to compete with other gas suppliers. Order dated August 4, 2003, in In the Matter of: Application of the Union Light, Heat and Power Company for Confidential Treatment, PSC Case No. 2003-00054. In PSC Case No. 2005-00433, the Commission recognized that public disclosure of confidential information contained in a company's financial statements could shrink the pool of investors available to that company, resulting in competitive harm to that company. Order dated April 3, 2006, in *In the* Matter of: The Joint Application of Nuon Global Solutions USA, BV, Nuon Global Solutions USA, Inc., AIG Highstar Capital II, LP, Hydro Star, LLC, Utilities, Inc. and Water Service Corporation of Kentucky for Approval of an Indirect Change in Control of a Certain Kentucky Utility Pursuant to the Provisions of KRS 278.020(5) and (6) and 807 KAR 5:001, Section 8, PSC Case No. 2005-00433. And in Hoy v. Kentucky Indus. Revitalization Authority, the Kentucky Supreme Court found that without protection for confidential information provided to a public agency, "companies would be reluctant to apply for investment tax credits for fear the confidentiality of financial information would be compromised. Hoy v. Kentucky Indus. Revitalization Authority, 907 S.W.2d 766, 769 (Ky. 1995).

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

13. In Big Rivers' case, with respect to the bid tabulation sheet, if confidential treatment is denied, potential bidders would know that their bids would be publicly disclosed, which could reveal information to their competitors about their competitiveness. Because many

companies would be reluctant to have such information disclosed, public disclosure of Big Rivers' bid tabulation sheet would likely suppress the competitive bidding process and reduce the pool of bidders willing to bid to supply Big Rivers' fuel needs, driving up Big Rivers' fuel costs (which could then drive up the cost of credit to Big Rivers) and impairing its ability to compete in the wholesale power market.

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

- 14. Also, the information contained in the bid tabulation sheet and the Confidential Information reveals the procedure and strategies Big Rivers follows and the factors and inputs it considers in evaluating bids for fuel supply. If the documents are publicly disclosed, potential bidders could manipulate the bid solicitation process to the detriment of Big Rivers and its members by tailoring bids to correspond to and comport with Big Rivers' bidding criteria and process. In PSC Case No. 2003-00054, the Commission granted confidential protection to bids submitted to ULH&P. In addition to the other arguments discussed above, ULH&P argued, and the Commission implicitly accepted, that if the bids it received were publicly disclosed, contractors on future work could use the bids as a benchmark, which would likely lead to the submission of higher bids. Order dated August 4, 2003, in In the Matter of: Application of the Union Light, Heat and Power Company for Confidential Treatment, PSC Case No. 2003-00054. The Commission also implicitly accepted ULH&P's further argument that the higher bids would lessen ULH&P's ability to compete with other gas suppliers. Id. Similarly, potential bidders manipulating Big Rivers' bidding process would lead to higher fuel costs to Big Rivers and would place it at an unfair competitive disadvantage in the wholesale power market.
- 15. Additionally, the power producers and marketers with which Big Rivers competes could use the information to determine Big Rivers' power production costs and could use those

1	figures to potentially underbid Big Rivers in wholesale transactions, which would further					
2	constitute an unfair competitive disadvantage to Big Rivers.					
3	IV. The Bid Tabulation Sheet and the Confidential Information are Entitled to					
4	<b>Confidential Protection</b>					
5	16. Based on the foregoing, the bid tabulation sheet and the Confidential Information					
6	are entitled to confidential protection.					
7	V. The Commission is Required to Hold an Evidentiary Hearing					
8	17. The bid tabulation sheet and the Confidential Information should be given					
9	confidential protection. If the Commission disagrees that Big Rivers is entitled to confidential					
10	protection, due process requires the Commission to hold an evidentiary hearing. Utility					
11	Regulatory Com'n v. Kentucky Water Service Co., Inc., 642 S.W.2d 591 (Ky. App. 1982).					
12	WHEREFORE, Big Rivers respectfully requests that the Commission classify and protect					
13	as confidential the bid tabulation sheet and the Confidential Information.					
14	On this the day of October, 2010.					
15 16 17 18 19 20 21 22 23 24 25 26 27	James M. Miller Tyson Kamuf Sullivan, Mountjoy, Stainback & Miller, P.S.C. 100 St. Ann Street P.O. Box 727 Owensboro, Kentucky 42302-0727 (270) 926-4000  COUNSEL FOR BIG RIVERS ELECTRIC CORPORATION					

## AN EXAMINATION OF THE APPLICATION OF THE FUEL ADJUSTMENT CLAUSE OF BIG RIVERS ELECTRIC CORPORATION FROM NOVEMBER 1, 2009 THROUGH APRIL 30, 2010 CASE NO. 2010-00269

## Response to Data Requests from the Formal Hearing of October 12, 2010 October 25, 2010

Item 1) See the response to Item 5 from the Commission's Initial Data Requests, dated August 13, 2010, ("Commission's Initial Requests"). The response states that Big Rivers has a contract to purchase power from Southern Illinois Power Cooperative for certain days during the winter season because of a planned outage at the Wilson Station. Explain why an outage was scheduled for the Wilson Station during the winter heating season.

Response) The first Wilson Unit #1 outage, which extended into the current FAC review period from October, 2009, was originally scheduled from September 26, 2009, through November 14, 2009, for a turbine/generator inspection and overhaul. As reported in Big Rivers' response to the Commission Staff's data request in the previous FAC review (see Big Rivers' response to Item 7, Item 7 – Attachment, page 10 of 10, filed on February 17, 2010 in Case No. 2009-00510), market conditions postponed the outage commencement date to October 3, 2009, and pushed the expected completion date to November 21, 2009. During the inspection, some damage was discovered to the turbine rotor that required Big Rivers to ship it to the Siemens shop in Charlotte, NC for repairs. Due to this unexpected repair, the outage was extended for twelve (12) days and scheduled to end on December 3, 2009

During the first outage, Big Rivers inspected the exciter and determined that it would need to be refurbished. Big Rivers further determined that the old exciter could not be refurbished and re-installed during the outage. So, Big Rivers replaced the original exciter with a rented exciter from Siemens, which allowed Wilson Unit #1 to be brought back online while the original exciter was being refurbished. Big Rivers scheduled a second Wilson Unit #1 outage to replace the rented exciter with the refurbished exciter. Big Rivers chose December 27, 2009, through January 3, 2010, for the second outage because it expected its load demand and market exposure to be the least during that year-end holiday period.

## AN EXAMINATION OF THE APPLICATION OF THE FUEL ADJUSTMENT CLAUSE OF BIG RIVERS ELECTRIC CORPORATION FROM NOVEMBER 1, 2009 THROUGH APRIL 30, 2010 CASE NO. 2010-00269

## Response to Data Requests from the Formal Hearing of October 12, 2010

October 25, 2010

ı		
1		
2	Witness)	Lawrence V. Baronowsky
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20 21		
22		
23		
24		
25		
26		
27		
28		
29		
20		Item 1

Page 2 of 2

		,		

## AN EXAMINATION OF THE APPLICATION OF THE FUEL ADJUSTMENT CLAUSE OF BIG RIVERS ELECTRIC CORPORATION FROM NOVEMBER 1, 2009 THROUGH APRIL 30, 2010 CASE NO. 2010-00269

## Response to Data Requests from the Formal Hearing of October 12, 2010 October 25, 2010

Item 2) See the response to Item 7 from the Commission's Initial Requests.

a.	On page 3 of 10, Henderson Station Two, Unit # 1, see the forced
	outage for January beginning on (From) 1/28/2010 at 1541 hours to
	(To) 1/28/2010 at 0545 hours. The reported duration is 14:04.
	Please confirm the correct numbers for this entry.

- b. On page 5 of 10, Green Station, Unit # 1, see forced outage for December beginning on (From) 12/29/2009 at 0158 hours to (To) 12/31/2009 at 1851. The reported duration is 40:53. Should the duration be 64:53?
- c. On page 9 of 10, Coleman Station, Unit # 3, see scheduled outage for February beginning on (From) 2/27/2010 at 000 hours, and the actual outage for February on (From) 2/27/2010 at 0033 hours. Should the actual hours of duration (48:00) be switched with the reported scheduled hours of duration (47:27)?
- d. On page 10 of 10, Wilson Station, Unit # 1, see the actual outage beginning on (From) 12/1/2009 at 0000 hours to (To) 12/2/2009 at 2045 hours. Check the numbers for hours of duration for each outage.
- e. On page 10 of 10, Wilson Station, Unit # 1, see the actual outage for January beginning on (From) 1/1/2010 at 0000 hours to (To) 12/2/2010 at 0851 hours. Should the ending date be 1/2/2010?

**Response)** Big Rivers originally filed an outage schedule on September 2, 2010, as Item 7 – Attachment. A revision was filed on October 11, 2010 as Item 7 – Attachment [REVISED]. A second revision is attached hereto as Item 2 – Attachment [SECOND REVISION to Original Item 7 - Attachment] where revisions from the October 11 filing are shaded in yellow, while new, additional revisions are shaded in a pale blue.

Item 2 Page 1 of 3

## AN EXAMINATION OF THE APPLICATION OF THE FUEL ADJUSTMENT CLAUSE OF BIG RIVERS ELECTRIC CORPORATION FROM NOVEMBER 1, 2009 THROUGH APRIL 30, 2010 CASE NO. 2010-00269

## Response to Data Requests from the Formal Hearing of October 12, 2010 October 25, 2010

10 11

12 13

14 15

16

17 18

19 20 21

22

23 24

25 26

27

28

29

30 31

The October 11 filing also stated "that arrows appearing in the "From" columns represent outages which began before the beginning date of the FAC review period (November 1, 2009), while arrows in the "To" columns represent outages which extended beyond the ending date of the FAC review period (April 30, 2010). Finally, in such cases, the reported hours will include hours outside the FAC review period." In this October 25 filing, the duration times have been corrected to reflect only those hours which apply to the current review period. The only duration time so affected is at Green Unit #1 and appears in Item 2 – Attachment [SECOND REVISION to Original Item 7 – Attachment], page 5 of 10, Hours of Duration for April.

All duration times were checked and verified resulting in a change in Hours of Duration for Wilson Unit #1 for December from 58:45 hours to 44:45. That change was due to a calculation error in the original schedule. The change is highlighted in pale blue on the attached schedule. (See Item 2 – Attachment [SECOND REVISION to Original Item 7 – Attachment], page 10 of 10.) This review produced no such changes for other units.

Also, formulas were added to automatically calculate outage duration times and, to do so, some start or ending times changed from 2400 hours to 0000 hours, as necessary. These changes are highlighted in pale blue for Wilson Unit #1. (See Item 2 - Attachment [SECOND REVISION to Original Item 7 - Attachment], page 10 of 10, for November, December, and January.) The formula additions created no changes for the other units. For Wilson Unit #1, the Hours of Duration changed from 721:00 to 720:00.

> The Henderson Station Two Unit #1 forced outage dates for January should have read (From) 1/28/2010 at 1541 hours to (To) 1/29/2010 at 0545 hours. The reported duration of 14:04 was correct. (See Item 2 – Attachment [SECOND REVISION to Original Item 7 – Attachment], page 3 of 10)

> > Item 2 Page 2 of 3

## AN EXAMINATION OF THE APPLICATION OF THE FUEL ADJUSTMENT CLAUSE OF BIG RIVERS ELECTRIC CORPORATION FROM NOVEMBER 1, 2009 THROUGH APRIL 30, 2010 CASE NO. 2010-00269

## Response to Data Requests from the Formal Hearing of October 12, 2010 October 25, 2010

b.	. The Green Unit #1 forced outage beginning on (From) December 29
	2009 at 0158 hours should have read (To) December 30, 2009 at 1851
	The reported duration of 40:53 is correct. (See Item 2 - Attachmen
	[SECOND REVISION to Original Item 7 – Attachment], page 5 of 10
_	En the Colombia Hait Ha selected section beginning on (Figure)

- c. For the Coleman Unit #3 scheduled outage beginning on (From) 2/27/2010 at 000 hours, the scheduled and actual duration of 48:00 and 47:27 were switched on the original submission, but were corrected in the Company's filing of October 11, 2010 (see Item 7 Attachment [REVISED], page 9 of 10).
- d. The Wilson Station, Unit # 1 scheduled outage beginning on (From) 12/1/2009 at 0000 hours to (To) 12/2/2009 at 2045 hours should have had a scheduled duration of 70:00. The original submission reported that duration at 82:00. This amount was corrected in the Company's filing of October 11, 2010 (*see* Item 7 Attachment [REVISED], page 10 of 10).
- e. The Wilson Station Unit # 1 outage for January that read beginning on (From) 1/1/2010 at 0000 hours to (To) 12/2/2010 at 0851 hours on the original submission should have had an ending date of 1/2/2010 at 0851 hours. This was corrected in the Company's filing of October 11, 2010 (see Item 7 Attachment [REVISED], page 10 of 10).

Witness) Lawrence V. Baronowsky

Response to Information Request Requested in Appendix of Commission's Order dated August 13, 2010 Schedule of Scheduled ("S"), Actual ("A"), and Forced ("F") Outages for the Period November 1, 2009, through April 30, 2010

Big Rivers Electric Corporation Reid Station Unit#1 - Coal - 65MW Net November 1, 2009 thru April 30, 2010

Schedule vs Actual

	ON FOR				_							
	REASON FROM DEVIATION FROM SCHEDULED MAINTENANCE OR REASON FOR	FORCED OUTAGE AS APPROPRIATE	Generator seal oil system		Low Condenser Vacuum trip	I npped on low drum level during start up and falled to meet 6 noul start time limit		Bottom Ash Removal System failure	Flame Scanner failure	Low Drum Level trip	Removed from reserve standby status for unplanned maintenance activities	
	rion	Actual										
	HOURS OF DURATION	Forced	54:00		6:48	1:48		14:10	2:41	0:39	11:30	
	HOU	Scheduled										
	Actual	TO	11/3/2009 0600		1/11/2010 0333	1/27/2010 1758		3/2/2010 1239	3/3/2010 1159	3/3/2010 1253	3/17/2010 1830	
JANCE	Act	FROM	<		1/10/2010 2045	1/27/2010 1610		3/1/2010 2229	3/3/2010 0918	3/3/2010 1214	3/17/2010 0700	
MAINTENANCE		ТО	•									
	Scheduled						,,					
		FROM		No Outages			No Outages					No Outsoos
		TYPE	iL		LL.	ட		ш.	ıL	iL.	<b>LL</b>	
		Month	November	December	January		February	March				Δndi

Item 1 of 10

Response to Information Request Requested in Appendix of Commission's Order dated August 13, 2010 Schedule of Scheduled ("S"), Actual ("A"), and Forced ("F") Outages for the Period November 1, 2009, through April 30, 2010

Big Rivers Electric Corporation Reid Station Unit#2 - Combustion Turbine - Oil/Gas - 65MW Net November 1, 2009 thru April 30, 2010

			MAINTE	MAINTENANCE					
		Sche	Scheduled	Actual	ual	HOUR	HOURS OF DURATION		REASON FROM DEVIATION FROM SCHEDULED MAINTENANCE OR REASON FOR
Month	TYPE	FROM	TO	FROM	TO	Scheduled Forced	Forced	Actual	FORCED OUTAGE AS APPROPRIATE
November	14.			11/13/2009 0758	11/13/2009 1050		2:52		Fuel Oil Leak
December	и. и.			12/1/2009 2145	12/2/2009 0000		2:15		Removed from standby status to investigate excessive fuel flow alarm Removed from standby status to investigate excessive fuel flow alarm durno start up
	ш			12/11/2009 1100	12/11/2009 1231		1:31		Removed from standby status to adjust fuel forwarding pressure
	u.			12/18/2009 0900	12/18/2009 1700		8:00		Removed from standby status to repair fuel igniters
January		No Outages							
February	S, A	S, A 2/20/2010 1000	2/20/2010 1400	2/20/2010 1000	2/20/2010 1358	4:00		3:58	Removed from standby status to replace generator output metering current transformer
March	S, F	S, A 3/13/2010 0615 F	3/13/2010 1845	3/13/2010 0615 3/25/2010 0850	3/13/2010 1835 3/25/2010 1150	12:30	3:00	12:20	Removed from standby status to repair Auxiliary Lube Oil Pump Removed from standby status to replace power supply in control unit
April		No Outages							

Response to Information Request Requested in Appendix of Commission's Order dated August 13, 2010 Schedule of Scheduled ("S"), Actual ("A"), and Forced ("F") Outages for the Period November 1, 2009, through April 30, 2010

Big Rivers Electric Corporation Henderson Station Two - Unit#1 - Coal - 153MW Net November 1, 2009 thru April 30, 2010

				MAINTE	MAINTENANCE				
			Scheduled		Act	Actual	HOURS C	HOURS OF DURATION	REASON FROM DEVIATION FROM SCHEDULED MAINTENANCE OR REASON FOR
Month	TYPE	FROM	OT		FROM	TO	Scheduled F	Forced Actual	FORCED OUTAGE AS APPROPRIATE
November	ц.				11/13/2009 0551 11/18/2009 0730	11/14/2009 0143		19:52 4:14	Repair boiler wall at observation door Slag fall caused high furnace pressure trp
December		No Outages							
January	և և և				1/4/2010 0814 1/26/2010 0621 1/28/2010 1541	1/4/2010 1240 1/28/2010 1407 1/29/2010 0545		4:26 55:46 14:04	Tripped on high drum level due to frozen feedwater flow transmitter sensing line Tube leak in pendent superheater Turbine differential expansion alarm following start up
February	ட				2/9/2010 0228	2/11/2010 2140	-	67:12	Tube leak in economizer section and repair superheater attemperator spray nozzle
March	u. u.				3/22/2010 1200 3/27/2010 2239 3/30/2010 1935	3/27/2010 2211 3/27/2010 2355 3/31/2010 0551		130:11 1:16 10:16	Turbine reheat stop valves sticking Tripped on high drum level following start up Left side turbine stop valve servo valve failure
April		No Outages							

Response to Information Request Requested in Appendix of Commission's Order dated August 13, 2010 Schedule of Scheduled ("S"), Actual ("A"), and Forced ("F") Outages for the Period November 1, 2009, through April 30, 2010

Big Rivers Electric Corporation Henderson Station Two - Unit#2 - Coal - 159MW Net November 1, 2009 thru April 30, 2010

	R REASON FOR		
	REASON FROM DEVIATION FROM SCHEDULED MAINTENANCE OR REASON FOR	Actual FORCED OUTAGE AS APPROPRIATE	
	LION	Actual	
	HOURS OF DURATION	Forced	
	HOUF	Scheduled	NA.
	ıai	TO	1904
ANCE	Acti	FROM	
MAINTEN	iled	TO	
	Schedu	FROM	
		TYPE	
		Nonth	

			MAINI	MAINIENANCE	177				
		Sche	Scheduled	Actua	uaí	HOUR	HOURS OF DURATION		REASON FROM DEVIATION FROM SCHEDULED MAINTENANCE OR REASON FOR
Month	TYPE	FROM	TO	FROM	TO	Scheduled	Forced	Actual	FORCED OUTAGE AS APPROPRIATE
November		No Outages							
December	ш			12/4/2009 1302	12/4/2009 1506		2:04		Tripped on low secondary air flow while technician was performing maintenance
January	ட			1/15/2010 2125	1/17/2010 1154		38:29		Tube leaks in primary reheater and rear water wall
February	ш.			2/15/2010 2051	2/16/2010 0110		4:19		Tripped on high furnace pressure due to slag fall
March	ட			3/5/2010 0414	3/6/2010 1509		34:55		Tube leak in primary superheater
April	S, A	S, A 4/2/2010 2200	4/23/2010 2200 4/2/2010 2113	4/2/2010 2113	4/23/2010 0518	504:00		488:05	Planned maintenance outage

Response to Information Request Requested in Appendix of Commission's Order dated August 13, 2010 Schedule of Scheduled ("S"), Actual ("A"), and Forced ("F") Outages for the Period November 1, 2009, through April 30, 2010

Big Rivers Electric Corporation Green Station Unit#1 - Coal/Petcoke - 231M/W Net November 1, 2009 thru April 30, 2010

			MAINTENANCE	NANCE					
		Sche	Scheduled	Actu	ual	HOUR	HOURS OF DURATION		REASON FROM DEVIATION FROM SCHEDULED MAINTENANCE OR REASON FOR
Month	TYPE	FROM	TO	FROM	ТО	Scheduled	Forced	Actual	FORCED OUTAGE AS APPROPRIATE
November		No Outages							
December	S, A	S, A 12/15/2009 0600 F	12/17/2009 0600 12/15/2009 0549 12/29/2009 0158	12/15/2009 0549 12/29/2009 0158	12/17/2009 0707 12/30/2009 1851	48:00	40:53	49:18	Wash air heater and clean "A" ID Fan wheel and ductwork Tube leak in primary superheater section
January	ιL			1/2/2010 1451	1/3/2010 2152		31:01		Tube leak in primary superheater section
February		No Outages							
March		No Outages							
April	S, A	F S, A 4/30/2010 2200	<b>^</b>	4/26/2010 0238 > 4/30/2010 2207	4/26/2010 0911	2:00	6:33	1:53	Tripped on #8 turbine bearing high vibration - Replaced CMM module in control cabinet Planned maintenance outage

Response to Information Request Requested in Appendix of Commission's Order dated August 13, 2010

Schedule of Scheduled ("S"), Actual ("A"), and Forced ("F") Outages for the Period November 1, 2009, through April 30, 2010

Big Rivers Electnc Corporation Green Station Unit #2 - Coal/Petcoke - 223MW Net November 1, 2009 thru April 30, 2010

				MAINIENANCE					
		Sche	scheduled	4	Actual	HOUR	HOURS OF DURATION	NOL	REASON FROM DEVIATION FROM SCHEDULED MAINTENANCE OR REASON FOR
Month	TYPE	FROM	то	FROM	TO	Scheduled	Forced	Actual	FORCED OUTAGE AS APPROPRIATE
November		No Outages							
December		No Outages							
January	ıL			1/29/2010 0355	1/30/2010 1813		38:18		Tube leak in secondary superheater section
February		No Outages							
March		No Outages							
April		No Outages							

Response to Information Request Requested in Appendix of Commission's Order dated August 13, 2010 Schedule of Scheduled ("S"), Actual ("A"), and Forced ("F") Outages for the Period November 1, 2009, through April 30, 2010

Big Rivers Electric Corporation Coleman Station Unit #1 - Coal - 150MW Net November 1, 2009 thru April 30, 2010

Schedule vs Actual

REASON FROM DEVIATION FROM SCHEDULED MAINTENANCE OR REASON FOR FORCED OUTAGE AS APPROPRIATE HOURS OF DURATION Forced TYPE Month

November	ш	11/16/2009 1740	11/19/2009 1405	68:25	Tube leaks in economizer section and water wall
December	No Outages			`	
January	No Outages				
February	No Outages				
March	LL	3/2/2010 1110 3/9/2010 2254	3/2/2010 1516 3/12/2010 0300	4:06 52:06	Tripped when technician was replacing east side secondary air flow transmitter Tube leaks in reheat section and heat recovery area
April	և և	4/12/2010 2147 4/14/2010 0953	4/13/2010 1813 4/14/2010 1749	20:26 7:56	Air heater drive gearbox input shaft bearing failure Generator speed control card failed causing frequency correction alarm

Response to Information Request Requested in Appendix of Commission's Order dated August 13, 2010 Schedule of Scheduled ("S"), Actual ("A"), and Forced ("F") Outages for the Period November 1, 2009, through April 30, 2010

Big Rivers Electric Corporation Coleman Station Unit #2 - Coal - 138MW Net November 1, 2009 thru April 30, 2010

Schedule vs Actual

REASON FROM DEVIATION FROM SCHEDULED MAINTENANCE OR REASON FOR FORCED OUTAGE AS APPROPRIATE Replace 2A boiler feed pump balance drum leak off isolation valve Repair oil leak on auxiliary transformer low side bushing Replace C phase generator potential transformer Tube leaks in reheat section and heat recovery area Wash air heaters 45:16 HOURS OF DURATION 16:34 75:58 57:36 2:45 48:00 12/13/2009 2218 4/29/2010 0900 4/30/2010 2007 1/19/2010 1245 3/8/2010 2251 12/13/2009 0544 4/26/2010 2324 4/30/2010 1722 1/17/2010 1529 3/5/2010 1853 1/19/2010 1530 S, A 1/17/2010 1530 No Outages No Outages TYPE և և ш November December February January Month March April

Page 8 of 10

Response to Information Request Requested in Appendix of Commission's Order dated August 13, 2010

Schedule of Scheduled ("S"), Actual ("A"), and Forced ("F") Outages for the Period November 1, 2009, through April 30, 2010

Big Rivers Electric Corporation Coleman Station Unit#3 - Coal - 155MW Net November 1, 2009 thru April 30, 2010

				The second secon						
		MAINTENANCE								F***
		Scheduled		Actual		HOH	HOURS OF DURATION	ATION	REASON FROM DEVIATION FROM SCHEDULED MAINTENANCE OR REASON FOR	
Month	TYPE	FROM	TO	FROM	TO	Scheduled Forced	Forced	Actual	FORCED OUTAGE AS APPROPRIATE	
November	L			11/8/2009 2357	11/9/2009 0047		0:50		Tripped due to communication failure in control cabinet	
	ட			11/14/2009 1919	11/14/2009 2112		1:53		Tripped due to communication failure in control cabinet	
	S, A	S, A 11/21/2009 2200	11/25/2009 0600	11/21/2009 2200	11/25/2009 0604	80:00		80:04	Replace control components and repair boiler gas leaks	
December	ட			12/11/2009 1659	12/14/2009 0617		61:18		Tube leaks in economizer section and water wall	
January	S, A	S, A 1/19/2010 1600	1/20/2010 0400	1/19/2010 1536	1/20/2010 0051	12:00		9:15	Replace shaft seals on B boiler feed pump	
i de	0	0000 010012016	,	20200400000	,	00.07		10.17		
reninaiy	ĭ ñ	5, A 2/2/1/2010 0000	~	2/2//2010 0033	<b>^</b>	48:00		47:21	i ube leak in water wall - repair B boller teed pump check valve - wash air neaters	
March	S, A	<b>^</b>	3/1/2010 1200		3/1/2010 0822	12:00		8:22	Tube leak in water wall - repair B boiler feed pump check valve - wash air heaters	
April	ш.			4/22/2010 6:09	9 4/23/2010 18:30		36:21		Tube leaks in reheat section	

Response to Information Request Requested in Appendix of Commission's Order dated August 13, 2010 Schedule of Scheduled ("S"), Actual ("A"), and Forced ("F") Outages for the Period November 1, 2009, through April 30, 2010

Big Rivers Electric Corporation Wilson Station - Unit#1 - Coal/Pet-Coke - 417MW Net November 1, 2009 thru April 30, 2010

	OR							
	REASON FROM DEVIATION FROM SCHEDULED MAINTENANCE OR REASON FOR	FORCED OUTAGE AS APPROPRIATE	720:00 Planned Maintenance Outage	Planned Maintenance Outage Tripped on fow drum level due to #1 boiler feed pump trip Remove rented generator exciter and install rebuilt exciter	Remove rented generator exciter and install rebuilt exciter	Replace 86GB-1 lockout relay		MCC 12B12 tripped resulting in loss of auxiliary equipment that caused boiler to trip.  Tube leak in superheat section.  #4 mill tripped following start up causing boiler to trip.  #5 mill tripped causing unit runback and boiler tripped on high drum level.
	Z	Actual	720:00	44:45	32:51			
	HOURS OF DURATION	ced		2:35		47		9:44 68:00 1:11 3:57
	<b>JURS OF</b>	d Forced		%		5:47		9:44 68:00 1:11 3:57
	Ŧ	Scheduled	720:00	70:00	48:00			
		TO	12/1/2009 0000		> 1/2/2010 0851	2/14/2010 1559		4/1/2010 2247 4/8/2010 1849 4/8/2010 2005 4/23/2010 1411
	Actual	FROM	-> 11/1/2009 0000	12/3/2009 1234 • 12/26/2009 2319		2/14/2010 1012		4/1/2010 1303 4/5/2010 2249 4/8/2010 1854 4/23/2010 1014
		TO	X	-> 12/3/2009 2200	-> 1/3/2010 0000			
MAINTENANCE	Scheduled	FROM		S, A F F S, A 12/27/2009 0000			No Outages	
		TYPE	S, A	S, A S, A	S, A	ш	_	ᄔᄔᄔ
		Month	November	December	January	February	March	April

## AN EXAMINATION OF THE APPLICATION OF THE FUEL ADJUSTMENT CLAUSE OF BIG RIVERS ELECTRIC CORPORATION FROM NOVEMBER 1, 2009 THROUGH APRIL 30, 2010 CASE NO. 2010-00269

## Response to Data Requests from the Formal Hearing of October 12, 2010 October 25, 2010

Item 3) See the response to Item 11 from the Commission's Initial Requests. What is the current inventory level (in days) for the Wilson Station? The inventory level at the end of September 2010 is acceptable.

**Response)** The end-of-September inventory for Wilson Station was 22 days based upon the planned 70% coal / 30% pet coke blending scenario. Wilson Station can utilize petroleum coke blends in excess of 30%, which would increase the days of inventory. For instance, a 40% pet coke blend would produce a 24 to 25 days supply, while a 50% blend would yield an inventory of approximately 29 to 30 days (depending upon the generation plan, calculation, *etc.*).

Also, based upon industry response to a written bid solicitation for spot coal, which followed this FAC review period, the Company procured 150,000 tons of spot coal specifically for delivery to Wilson Station over the fourth quarter of 2010. Given the additional spot coal purchase and planned blend scenario, the end-of-year inventory is forecasted to be at least 60 days at Wilson Station.

Witness) Mark W. McAdams

Witness) Mark W. McAdams

## AN EXAMINATION OF THE APPLICATION OF THE FUEL ADJUSTMENT CLAUSE OF BIG RIVERS ELECTRIC CORPORATION FROM NOVEMBER 1, 2009 THROUGH APRIL 30, 2010 **CASE NO. 2010-00269**

## Response to Data Requests from the Formal Hearing of October 12, 2010 October 25, 2010

See the response to Item 19 from the Staff's Initial Requests (including Item 4) the Big Rivers Bid Tabulation Spreadsheet which was filed under a Petition for Confidential Treatment). a. Re-file your bid tabulation sheets and indicate which bids were from the coal companies which you selected. b. If any bid with a lower delivered cost per MMBTU basis was not 6 selected, explain why that bid was not selected. c. On page 10 of 52 of the confidential response, explain the notation in the far, right-hand column ('did receive an Ult Anal.'). 9 Response) 4a. 13 Big River's bid tabulation spreadsheet, revised to reflect the bids which were selected, is being provided under a Petition for Confidential Treatment and is 15 attached only to the unredacted version of this response. 19 4b. 24

4 5

7 8

10

11

12

14

16

17

18

20

21 22

23

25

26

27

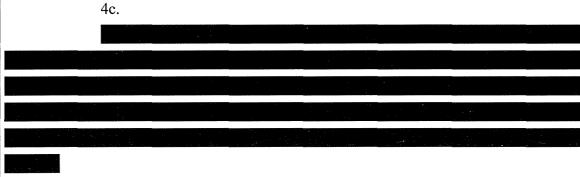
28 29

30

## AN EXAMINATION OF THE APPLICATION OF THE FUEL ADJUSTMENT CLAUSE OF BIG RIVERS ELECTRIC CORPORATION FROM NOVEMBER 1, 2009 THROUGH APRIL 30, 2010 CASE NO. 2010-00269

Response to Data Requests from the Formal Hearing of October 12, 2010

October 25, 2010



Witness) Mark W. McAdams 

## AN EXAMINATION OF THE APPLICATION OF THE FUEL ADJUSTMENT CLAUSE OF BIG RIVERS ELECTRIC CORPORATION FROM NOVEMBER 1, 2009 THROUGH APRIL 30, 2010 CASE NO. 2010-00269

## Response to Data Requests from the Formal Hearing of October 12, 2010 October 25, 2010

	October 25, 2010
1	Item 5) See the response to Item 21 from the Commission's Initial Requests
2	Provide the average line loss, on Big Rivers' and third parties' transmission systems
3	for intersystem sales transactions made from the Big Rivers System from January 2016
4	through April 2010.
5	
6	Response) The average loss for all Big Rivers intersystem sales, including those
7	made on behalf of the smelters, for January 2010 through April 2010 was 1.95%. Thi
8	result reflects the lines loss amounts reported in the footnotes to the Power Transaction
9	Schedule which Big Rivers provided the Commission in its monthly Form B filings.
10	
11	
12	Witness) Michael J. Mattox
13	
14	
15	
16	