

**COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION**

In the Matter of:

| | | |
|--------------------------------------|---|---------------------|
| ELECTRONIC APPLICATION OF BIG RIVERS |) | |
| ELECTRIC CORPORATION FOR |) | Case No. 2021-00378 |
| ENFORCEMENT OF ORDER |) | |
| |) | |

**SUPPLEMENT TO APPLICATION
OF BIG RIVERS ELECTRIC CORPORATION**

On September 29, 2021, Big Rivers Electric Corporation (“Big Rivers”) filed an Application in this proceeding requesting that the Commission take all appropriate action to compel Henderson Utility Commission d/b/a Henderson Municipal Power & Light’s (collectively, “Henderson” or “City”) to obey the Commission’s August 2, 2021 Order in Case No. 2019-00269 (“Order”). Attachment 1 to that Application consisted of invoices that Big Rivers delivered to Henderson on August 13, 2021 outlining two categories of costs owed to Big Rivers in accordance with the Order. The first category included all costs other than decommissioning costs and totaled \$214,398. The second category included Henderson’s share of Station Two decommissioning costs incurred through June 30, 2021 and totaled \$1,498,063. To date, these invoices remain unpaid.

As the Commission acknowledged in its Order, decommissioning costs are in flux and ongoing,¹ therefore Big Rivers intends to issue supplemental invoices to Henderson as it works to complete the decommissioning of Station Two. On

¹ Order at 34.

November 2, 2021 Big Rivers hand-delivered two updated invoices, with supporting documentation, to Henderson for its share of decommissioning costs for the period July 1 through September 30, 2021. The total outstanding amount owed to Big Rivers now stands at \$1,907,784.

As a Supplement to its September 29, 2021 Application, the November 2, 2021 Summary of Outstanding Invoices delivered to Henderson is attached.

Respectfully submitted,

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Date 11/2/2021

Summary of Outstanding Balance Due

| Description | Current | Invoice No. | Amount | Invoice No. | Total Due |
|----------------------------|---------------|-------------|-------------------|-------------|-------------------|
| | Amount | | Past Due | | |
| Excess Henderson Energy | \$ - | | \$ (3,310,482.54) | | \$ (3,310,482.54) |
| HMP&L Native Load | - | | 4,693,587.29 | | 4,693,587.29 |
| MISO Fees | - | | 1,422,761.54 | | 1,422,761.54 |
| FY 17/18 Annual Settlement | - | | (1,649,922.53) | | (1,649,922.53) |
| FY 18/19 Annual Settlement | - | | (1,020,295.80) | | (1,020,295.80) |
| Auxillary Power | - | | 78,750.98 | | 78,750.98 |
| Subtotal | - | | 214,398.94 | BR32019 | 214,398.94 |
| Decommissioning Costs | | | | | |
| Ramp Down | 38,292.84 | | 777,685.08 | | 815,977.92 |
| Landfill | 153,262.68 | | 664,219.23 | | 817,481.91 |
| Payments Received | - | | (9,727.84) | | (9,727.84) |
| Subtotal | 191,555.52 | BR07-2021 | 1,432,176.47 | BR06-2021 | 1,623,731.99 |
| Ash Pond & CCR | 3,765.94 | BR08-2021 | 65,887.48 | BR08-2021 | 69,653.42 |
| Outstanding Balance Due | \$ 195,321.46 | | \$ 1,712,462.89 | | \$ 1,907,784.35 |