

BEFORE THE
LOUISIANA PUBLIC SERVICE COMMISSION

**Pirkey prudence review including decision
to retire and costs passed through Fuel
Adjustment Clause from January 2019
through March 2023**

DOCKET NO. U-37067

SECOND SET OF DATA REQUESTS ON BEHALF OF THE COMMISSION STAFF

Question STAFF 2-14:

Regarding SWEPCO responses to Staff 1-54 and 1-55 please explain why the net investment in Pirkey Power plant increased by \$6 million between March 31, 2023 and June 30, 2024.

Response STAFF 2-14:

See Staff 2-14 Attachment 1. SWEPCO continues to incur plant costs in the post-retirement phase of Pirkey. The increase between March 2023 and June 2024 is primarily attributable to demolition costs totaling \$4.8M. Other attributors include ongoing O&M (\$2.3M), annual property taxes (\$1.8M through 6 months), and an upward revision to the Pirkey Ash Pond ARO asset (\$1.2M). These increases are offset by \$(3.8M) in regulatory asset amortization of the Pirkey LA share being recovered through the Generation Retirement Rider.

NBV at	3/31/2023	<u>177,357,737</u>	Includes Materials and Supplies inventory
		2,790,770	Cost of removal, net of salvage credits received
		<u>1,224,688</u>	Revisions to estimate for ash pond asset retirement obligation
NBV at	12/31/2023	<u>181,373,194</u>	
		2,035,862	Cost of removal, net of salvage credits received
		2,300,746	Pirkey O&M
		1,858,321	Property taxes
		<u>(3,855,052)</u>	Regulatory asset amortization (Louisiana Retired Plant Rider)
NBV at	6/30/2024	<u>183,713,071</u>	