

DOC11R

Case Management System - KY Public Service Commission*Regular Cases Before the Commission as of February 25, 2025***2017-00321**

RECEIVED: 09/01/17

FILED: 09/15/17

FINAL: 10/02/18

REOPENED: 04/17/18

SUSPENSION DATE: 04/14/18

CASE CODE

General Rates

Tariffs

Accounting Deferral

Environmental - Compliance Plan

UTILITIES:

Duke Energy Kentucky, Inc.

Duke Energy Kentucky, Inc.

HEARINGS:

04/19/18 Informal Conference
 03/08/18 Formal Hearing
 03/07/18 Formal Hearing
 03/06/18 Formal Hearing
 02/20/18 Formal Hearing
 02/19/18 Informal Conference
 02/08/18 Public Meeting
 09/07/17 Informal Conference

INDEX OF EVENTS:

12/05/19 Final Order Entered: 1. This case is opened to address certain outstanding petitions for confidential treatment. 2. The petitions for confidential treatment listed in Appendix B to this Order are granted. 3. The granting of these petitions shall not be cited as precedent in other proceedings before the Commission. 4. All movants shall review the petitions to determine if the material for which confidential treatment was requested still warrants confidential treatment. 5. A movant shall inform the Commission in writing, and filed in the original case file, if it determines that the information contained in a petition that is granted by this Order no longer warrants confidential treatment. 6. The Commission shall make available for inspection, upon request, any materials that a movant determines no longer warrants confidential treatment. 7. This case is closed and removed from the Commission's docket.

10/02/18 Order Entered: 1. The rates and charges, as set forth in Appendix F to this Order, are approved as fair, just, and reasonable rates for Duke Kentucky and these rates and charges are approved for service rendered on and after the date of entry of this Order. 2. The Commission's Order of April 13, 2018, as modified by our May 4, 2018 Order and May 23, 2018 Order, is amended to reflect the modifications discussed in this Order. 3. All other provisions of the Commission's April 13, 2018 Order, as modified by our May 4, 2018 Order and May 23, 2018 Order, shall remain in full force and effect. 4. Duke Kentucky's request to amortize Hurricane Ike restoration costs over a five-year period is approved. 5. Duke Kentucky's request to amortize incremental depreciation expense related to the acquisition of the entirety of East Bend over the remaining life of East Bend is approved. 6. Duke Kentucky's request to amortize two regulatory assets associated with its AMI deployment, as described in its application, is approved. 7. Within 20 days of the date of entry of this Order, Duke Kentucky shall file with this Commission, using the Commission's electronic Tariff Filing System, revised tariff sheets setting out the rates approved herein and reflecting that they were approved pursuant to this Order. 8. This case is closed and removed from the Commission's docket.

08/13/18 Dennis G. Howard II Northern Kentucky University NKU's Request to Submit Case on the Record

08/13/18 Justin M. McNeil Office of the Attorney General The Attorney Generals Request to Submit on the Record

08/08/18 David S. Samford Duke Energy Kentucky, Inc. Request to Submit Case on the Record

08/07/18 Deborah Gates Rocco DAscenzo STAFF-REHEARING-DR-02 Excel Attachments omitted in error from the original final on Aug. 6

08/06/18 Deborah Gates Rocco DAscenzo Case No. 2017-00321 DEK submits its Responses to Commissions Staffs Second Rehearing Request for Information

07/23/18 Commission Staff's Supplemental Rehearing Request for Information to Duke Energy Kentucky, Inc.

DOC11R

Case Management System - KY Public Service Commission*Regular Cases Before the Commission as of February 25, 2025*

07/12/18 Minna Rolfes-Adkins Minna Rolfes-Adkins Duke Energy Kentuckys Submission of Documents Ruled Non-Confidential

07/09/18 Adele M. Frisch Rocco D'Ascenzo Duke Energy Kentucky, Inc.s responses to Staffs Rehearing Data Requests.

07/09/18 Adele M. Frisch Rocco D'Ascenzo Duke Energy Kentucky, Inc.s responses to the Attorney Generals Rehearing Data Requests.

07/09/18 Michael Carter Public Comment

06/22/18 Kent A Chandler Kentucky Office of the Attorney General Attorney Generals Initial Rehearing Data Requests

06/22/18 David S. Samford Duke Energy Kentucky, Inc. Response to the Commissions Order of 6/12/18 re Confidentiality Issues

06/20/18 Commission Staff's First Rehearing Request for Information to Duke Energy Kentucky, Inc.

06/12/18 Order Entered: 1. Duke Kentucky's motion for rehearing is denied as to Schedule G-3 and supplements thereto; the attachments in Duke Kentucky's response to Staff's First Request, Items 37(c) and 66; and the attachments to Duke Kentucky's response to the AG's First Request, Item 74(a) and 74(b). 2. Duke Kentucky's motion for rehearing is granted as to attachment TS-6 and the attachment to Duke Kentucky's response to Staff's Second Request, Item 90(b) as discussed herein. 3. Within ten days from the date this Order is entered, Duke Kentucky shall: a. File an accurate copy of the attachment to Duke Kentucky's response to Staff's Second Request, Item 90(b), which shall be treated as confidential until further Order of the Commission; b. Identify those portions of attachment TS-6 that Duke Kentucky contends are subject to copyright protection; c. State every basis for the assertion of copyright protection as to attachment TS-6; d. Provide evidence supported by an affidavit demonstrating the claim of copyright protection, including but not limited to: 1) Evidence indicating circumstances under which attachment TS-6 was prepared and obtained and the purpose for which it was prepared and obtained; and (2) Any contract, license, or other agreement indicating how Duke Kentucky may permissibly use attachment TS-6 or the information therein.

05/31/18 Order Entered: 1. The procedural schedule set forth in the Appendix to this Order shall be followed. 2. a. Responses to requests for information in paper medium shall be appropriately bound, tabbed, and indexed and shall include the name of the witness responsible for responding to the questions related to the information provided, with an original in paper medium and an electronic version to the Commission. b. Each response shall be under oath or, for representatives of a public or private corporation or a partnership or association or a governmental agency, be accompanied by a signed certification of the preparer or person supervising the preparation of the response on behalf of the entity that the response is true and accurate to the best of that person's knowledge, information, and belief formed after a reasonable inquiry. c. Any party shall make timely amendment to any prior response if it obtains information which indicates that the response was incorrect when made or, though correct when made, is now incorrect in any material respect. d. For any request to which a party fails or refuses to furnish all or part of the requested information, that party shall provide a written explanation of the specific grounds for its failure to completely and precisely respond. e. Careful attention shall be given to copied material to ensure that it is eligible.

05/23/18 David S. Samford Duke Energy Kentucky, Inc. Petition for Rehearing on Denial of Certain Confidentiality Issues

05/23/18 Order Entered: 1. Duke Kentucky's petition for rehearing is granted in part and denied in part as discussed in the findings herein. 2. The Attorney General's petition for rehearing is granted in part and denied in part as discussed in the findings herein. 3. Duke Kentucky's motion to strike is denied. 4. The Final Order shall be amended to the limited extent as set forth in the findings herein. 5. All other provisions of the Final Order shall remain in full force and effect. 6. A procedural schedule shall be established by a separate Order for the processing of this matter on rehearing.

05/21/18 David S. Samford Duke Energy Kentucky, Inc. Reply in Support of Motion to Strike

05/18/18 Order Entered: KSBA's petition for rehearing is denied.

05/17/18 Dennis G Howard II Northern Kentucky University NKU's Response in Opposition to DEKs Motion to Strike

05/17/18 Kent A Chandler Kentucky Office of the Attorney General Attorney Generals Response in Opposition to Dukes Motion to Strike

05/15/18 Kent A Chandler Kentucky Office of the Attorney General Attorney Generals Reply in Support of Petition for Rehearing

DOC11R

Case Management System - KY Public Service Commission*Regular Cases Before the Commission as of February 25, 2025*

- 05/15/18 David S. Samford Duke Energy Kentucky, Inc. Reply in Support of Duke Energy Kentuckys Petition for Rehearing
- 05/10/18 Kent A Chandler Kentucky Office of the Attorney General Attorney Generals Response to Dukes Petition for Rehearing
- 05/10/18 David S Samford Duke Energy Kentucky, Inc. Response to Attorney Generals Petition for Rehearing
- 05/09/18 Matt Malone The Kentucky School Boards Association Reply to Response of Duke Energy
- 05/04/18 David S. Samford Duke Energy Kentucky, Inc. Response to KSBAs Petition for Rehearing
- 05/04/18 Order Entered: 1. Duke Kentucky's motion for clarification is granted. 2. The implementation for the changes approved for the FAC and Rider PSM in the April 13, 2018 Order shall begin with the expense month of May 2018.
- 05/04/18 Order Entered: 1. Duke Kentucky's motions for confidential treatment made on September 15, 2017, and January 12, 2018, be and are hereby granted, in part, and denied, in part. 2. The materials produced in response to Staff's First Request No. 59 for which confidential treatment was requested do not meet the criteria for confidential treatment and, therefore, shall be made available to the public. 3. Portions of the material produced in response to Staff's First Request Nos. 37 and 66 providing compensation information for officers whose compensation was not attributed to Kentucky and not previously released publically, as discussed in more detail herein above, meet the criteria for confidential treatment pursuant to KRS 61.878(1) and 807 KAR 5:001, Section 13 and, therefore, shall be exempt from public disclosure. The remaining portions of those materials do not meet the criteria for public disclosure and, therefore, shall be made available to the public. Within 30 days from the date of this order, Duke Kentucky shall file into the public record the materials produced in response to Staff's First Request Nos. 37 and 66 with only the information for which confidential treatment was granted redacted. That redacted content for which confidential treatment shall not be placed in the public record or subject to public disclosure for a period of 20 years.
- 05/03/18 Kent A Chandler Kentucky Office of the Attorney General Attorney Generals Petition for Rehearing
- 05/03/18 David S. Samford Duke Energy Kentucky, Inc. Petition for Rehearing
- 05/03/18 Order Entered: 1. Duke Kentucky's motions for confidential treatment made on November 21, 2017, January 31, 2018, March 29, 2018, and April 3, 2018 are hereby denied. 2. The documents and materials produced in response to Staff's First Request No. 59 for which confidential treatment was requested in those motions do not meet the criteria for confidential treatment and, therefore, shall be made available to the public. 3. The Commission will not place the materials into the public record for a period of 30 days pursuant to 807 KAR 5:001, Section 13(5). 4. Nothing in this Order shall be construed as preventing the Commission from revisiting the confidential treatment of materials and information.
- 05/03/18 Order Entered: 1. Duke Kentucky's motion for confidential treatment made on or about November 13, 2017, be and is hereby granted, in part, and denied, in part. 2. Duke Kentucky failed to establish that the materials produced in response to Staff's Second Request 90(b) and Attorney General's First Request No. 74 meet the criteria for confidential treatment and, therefore, those materials shall be made available to the public. 3. The remaining materials for which confidential treatment was sought meet the criteria for confidential treatment and, therefore, shall not be made available to the public for a period of 20 years from the date of this order, unless the Commission orders otherwise. 4. Duke Kentucky shall inform the Commission if the materials granted confidential protection become publicly available or no longer qualify for confidential treatment. 5. If a non-party to this proceeding requests to inspect materials granted confidential treatment by this order, Duke Kentucky shall have 20 days from receipt of written notice of the request to demonstrate that the materials are exempt from disclosure, pursuant to KRS 61.878. If Duke Kentucky is unable to make such demonstration or the non-party establishes that an exemption does not apply, the requested materials shall be made available for inspection.
- 05/03/18 Order Entered: 1. Duke Kentucky's September 1, 2017, and January 12, 2018 motions for confidential treatment are hereby granted, in part, and denied, in part. 2. The designated portions of attachment WDW-2 to the Direct Testimony of William Don Wathen, Jr; and attachments TS-1 (a)- (g) and TS-8(a)-(c) to the testimony of Thomas Silinski for which confidential treatment was requested shall not be placed in the public record or subject to public disclosure for a period of 20 years, unless and until the Commission orders otherwise. 3. The portions of Schedule G-3 filed with the Application and supplements thereto providing compensation information for officers and executives whose compensation or any portion thereof was not jurisdictionally attributed to Kentucky by Duke Kentucky and not previously released publically meet the criteria for confidential treatment pursuant to KRS

Case Management System - KY Public Service Commission

Regular Cases Before the Commission as of February 25, 2025

61.878(1) and 807 KAR 5:001, Section 13 and, therefore, shall be exempt from public disclosure. The remaining portions of Schedule G-3 and any supplements do not meet the criteria for public disclosure and, therefore, shall be made available to the public. Within 30 days from the date of this order, Duke Kentucky shall file into the public record Schedule G-3 and any supplements with only the information for which confidential treatment was granted redacted.

04/30/18 Matt Malone Kentucky School Boards Association Petition for Rehearing

04/25/18 David S. Samford Duke Energy Kentucky, Inc. Motion for Clarification

04/25/18 Memorandum dated 4/25/18 for Informal Conference of 4/19/18; Comments, if any, due 4/30/18.

04/18/18 Order Entered: 1. Duke Kentucky's motion for an informal conference is granted. 2. An informal conference shall be held on Thursday, April 19, 2018, at 11 a.m. , Eastern Daylight Time, at the Commission's offices at 211 Sower Boulevard, Frankfort, Kentucky, for the purpose of discussing possible typographical errors contained in the April 13, 2018 Order and to clarify certain issues contained in the April 13, 2018 Order. 3. Commission Staff shall provide the call-in information for those parties that desire to attend the informal conference by telephone.

04/17/18 David S. Samford Duke Energy Kentucky, Inc. Motion to Schedule an Informal Conference

04/13/18 Final Order Entered: 1. The rates and charges proposed by Duke Kentucky are denied. 2. The rates and charges, as set forth in Appendix C to this Order, are approved as fair, just, and reasonable rates for Duke Kentucky and these rates and charges are approved for service rendered on and after April 14, 2018. 3. Duke Kentucky's depreciation rates, as modified herein, are approved. 4. Duke Kentucky's proposal for a deferral mechanism for planned outage expense is approved. 5. Duke Kentucky's request to amortize the East Bend O&M regulatory asset over a ten-year period is approved. 6. Duke Kentucky's carrying charges on the East Bend O&M regulatory asset shall be based on its cost of debt. 7. Duke Kentucky request to amortize the East Bend Ash Pond ARO over a ten-year period is approved. 8. Duke Kentucky proposal for a deferral mechanism for replacement power expense is approved. 9. Duke Kentucky, in conjunction with DEBS, shall bid the next MAVMS contract for the Midwest market that includes Kentucky, Indiana, and Ohio and for a smaller geographic area limited to Duke Kentucky's service territory. The smaller geographic area shall include Duke Kentucky's service territory by itself or by county or such other discrete area(s) within its service territory that it deems to be reasonable. Duke Kentucky shall also provide an update of this process in each annual VMP filings beginning with the 2019 VMP. 10. Duke Kentucky's request to implement a Fixed Bill Program is denied.

04/10/18 Adele M. Frisch Rocco DAscenzo Duke Energy Kentucky, Inc.s responses to Staffs Supplemental Post Hearing Data Requests

04/09/18 David S. Samford Duke Energy Kentucky, Inc., Revised Supplemental Response to Staff DR-59

04/06/18 Order Entered: 1. Duke Kentucky's motion for an extension of time is hereby GRANTED. 2. Duke Kentucky shall respond to Staff's Supplement Post-Hearing Request on or before April 10, 2018.

04/05/18 David S. Samford Duke Energy Kentucky, Inc. Motion for Extension of Time

04/04/18 Commission Staff's Supplemental Post-Hearing Request for Information to Duke Energy Kentucky, Inc.

04/03/18 Adele M. Frisch Rocco DAscenzo Duke Energy Kentuckys sixth supplemental response to STAFF-DR-01-059. Was inadvertently not uploaded on April 2, 2018.

04/03/18 Dennis G Howard II Northern Kentucky University Errata to Brief of Northern Kentucky University (NKU)

04/02/18 Kent A Chandler Kentucky Office of the Attorney General Attorney Generals Post-Hearing Brief - Public Redacted

04/02/18 David S. Samford Duke Energy Kentucky, Inc. Post-Hearing Brief

04/02/18 Dennis G Howard II Northern Kentucky University Brief of Northern Kentucky University (NKU)

04/02/18 Kurt J. Boehm, Esq. The Kroger Co. Brief of The Kroger Co.

04/02/18 Deborah Gates Rocco DAscenzo Duke Energy Kentucky, Inc. hereby submits its 6th Supplemental Response to Commissions Staff First Request for Information

04/02/18 Michael L. Kurtz, Esq. Kentucky Industrial Utility Customers, Inc. (KIUC) Brief of Kentucky Industrial Utility Customers (KIUC)

04/02/18 Matthew Malone Kentucky School Boards Association Post-Hearing Brief

03/29/18 Deborah Gates Rocco DAscenzo Case No. 2017-00321 Duke Energy Kentucky, Inc. hereby submits its 5th Supplemental Response to Commissions Staff First Request for Information

03/23/18 Adele M. Frisch Rocco DAscenzo Duke Energy Kentucky, Inc.s responses to STAFFs Post Hearing Data Requests.

03/23/18 Adele M. Frisch Rocco DAscenzo Duke Energy Kentucky, Inc.s responses to the Attorney Generals Post Hearing Data Requests.

Case Management System - KY Public Service Commission

Regular Cases Before the Commission as of February 25, 2025

03/23/18 Adele M. Frisch Rocco DAscenzo Duke Energy Kentucky, Inc.s responses to the Kentucky School Boards Associations Post Hearing data requests.

03/16/18 Notice of Filing Hearing Documents

03/14/18 Order Entered: 1.) Post hearing data requests shall be filed in the record on or before March 13, 2018. 2.) Responses to post hearing data requests shall be filed in the record on or before March 26, 2018. 3.) Post hearing briefs, if any, shall be filed in the record on or before April 2, 2018. This case shall stand submitted for decision by the commission effective 12:01 a.m., Eastern Daylight Time, on April 3rd, 2018.

03/13/18 Matt Malone The Kentucky School Boards Association Post-Hearing Data Request

03/13/18 Commission Staff's Post-Hearing Request for Information to Duke Energy Kentucky, Inc.

03/13/18 Kent A Chandler Kentucky Office of the Attorney General Attorney Generals Post Hearing Data Requests

03/08/18 David S. Samford Duke Energy Kentucky, Inc. Motion for Confidential Treatment of Hearing Exhibit

03/07/18 Northern Kentucky Water District Public Comment

03/06/18 Kent A Chandler Kentucky Office of the Attorney General Attorney Generals DR Affidavit, Testimony Errata for Lane Kollen and Errata Affidavit

03/05/18 Matt Malone Kentucky School Boards Association Motion for Leave to File Corrected Testimony

03/05/18 Cathy B. Bailey Public Comment

03/02/18 Deborah Gates Rocco DAscenzo Case No. 2017-00321 - Motion for Leave to File a Correction to the Rebuttal Testimony of William Don Wathen, Jr. and Sarah E. Lawler

03/02/18 Deborah Gates Rocco DAscenzo Case No. 2017-00321 Duke Energy Kentucky, Inc.s Fourth Supplemental Response to Commissions Staff First Request for Information

03/01/18 Adele M. Frisch Rocco O. DAscenzo Duke Energy Kentucky, Inc.s proof of Notice of Hearing publication

02/28/18 Response E-mail to Douglas Massie

02/28/18 Response E-mails to Multiple Comments

02/26/18 Adele M. Frisch Rocco O. DAscenzo Duke Energy Kentucky, Inc.s responses to STAFFs 4th Set of Data Requests

02/26/18 Memorandum dated 2/23/2018 for Informal Conferences of 2/19/2018 and 2/20/2018; Comments, if any, due within five days of receipt

02/26/18 Jeff Landwehr Public Comment

02/22/18 Memo Filing Minutes into the Record

02/22/18 Candace S. McGraw Public Comment

02/15/18 Order Entered: 1. Duke Kentucky's motion for an informal conference is granted. 2. An informal conference shall be held on Monday, February 19, 2018, at 1 :00 p.m., Eastern Standard Time, at the Commission's offices at 211 Sower Boulevard, Frankfort, Kentucky, for the purpose of settlement discussions.

02/15/18 Daniel Burgess Public Comment

02/14/18 Deborah Gates Rocco DAscenzo Case No. 2017-00321 Rebuttal Testimony

02/14/18 Commission Staff's Fourth Request for Information to Duke Energy Kentucky, Inc.

02/14/18 Judy Klette Public Comment

02/14/18 Chris Reinersman Public Comment

02/12/18 Gary C. Webster Public Comment

02/09/18 David S. Samford Duke Energy Kentucky, Inc. Motion to Schedule a Settlement Conference

02/08/18 Adele M. Frisch Rocco O. DAscenzo Duke Energy Kentucky, Inc.s request for newspaper publication of Hearing Notice

02/05/18 Matt Malone The Kentucky School Boards Association Verification Page of Ronald Willhite

02/05/18 Response to Multiple Comments

02/02/18 Kent A Chandler Kentucky Office of the Attorney General Attorney Generals Motion for Deviation

01/31/18 Kent A Chandler Kentucky Office of the Attorney General Attorney Generals Data Request Responses

01/31/18 Dennis G Howard II Northern Kentucky University Northern Kentucky University's Responses to Duke Energy Kentucky, Inc.'s First Request for Information

01/31/18 Matt Malone Kentucky School Boards Association Data Request Responses to Duke Energy Kentucky, Inc.

01/31/18 Dennis G Howard II Northern Kentucky University Northern Kentucky University's Responses to Commission Staff's Initial Request for Information

01/31/18 Matt Malone Kentucky School Boards Association Data Request Responses to Commission Staff

01/31/18 Kurt J. Boehm The Kroger Co. The Kroger Co.s Responses to Duke Energy Kentucky's First Set of Interrogatories and Requests for Production of documents

Case Management System - KY Public Service Commission*Regular Cases Before the Commission as of February 25, 2025*

01/31/18 Adele M. Frisch Rocco O. DAscenzo Duke Energy Kentucky, Inc.s response to Staffs 3rd Supplemental Request

01/30/18 Response E-mails to Multiple Comments

01/17/18 Deborah Gates Rocco DAscenzo Case No. 2017-00321 Duke Energy Kentucky Inc.s First Set of Data Requests to the Kroger Company

01/17/18 Deborah Gates Rocco DAscenzo Duke Energy Kentucky Inc.s First Set of Data Requests to Northern Kentucky University

01/17/18 Deborah Gates Rocco DAscenzo Case No. 2017-00321 Duke Energy Kentucky Inc.s First Set of Data Requests to the Attorney General

01/17/18 Deborah Gates Rocco DAscenzo Case No. 2017-00321 Duke Energy Kentucky Inc.s First Set of Data Request to Kentucky School Boards Association

01/17/18 Commission Staff's Initial Request for Information to the Attorney General of the Commonwealth of Kentucky

01/16/18 Commission Staff's Initial Request for Information to Northern Kentucky University

01/16/18 Commission Staff's Initial Request for Information to Kentucky School Boards Association

01/16/18 Commission Staff's Initial Request for Information to The Kroger Co.

01/12/18 Deborah Gates Rocco DAscenzo Case No. 2017-00321 - Duke Energy Kentucky, Inc. submits its Base Period Update to Filing Requirements

01/05/18 Adele M. Frisch Rocco O. DAscenzo Duke Energy Kentucky, Inc.s responses to Staffs 2nd Supplemental Requests

01/05/18 Order Entered: 1. The AG's and Duke Kentucky's joint motion to reschedule the February 20, 2018, hearing is granted. 2. The hearing in this matter originally scheduled to commence on February 20, 2018, is rescheduled to commence on March 6, 2018.

01/03/18 Kent A Chandler Kentucky Office of the Attorney General Affidavit of Lane Kollen

01/02/18 Matthew Malone The Kentucky School Boards Association Verification Page for Testimony

12/29/17 Matthew Malone Kentucky School Boards Association Testimony of Ronald L. Willhite

12/29/17 Dennis G Howard II Northern Kentucky University Northern Kentucky University's (NKU's) Direct Testimony

12/29/17 Kurt J. Boehm The Kroger Co. The Kroger Cos Direct Testimony of Justin D. Bieber

12/28/17 Kent A Chandler Kentucky Office of the Attorney General Attorney Generals Direct Testimony

12/22/17 Response E-mail to Arlene Luebbe

12/19/17 Response E-mails to Multiple Comments

12/18/17 Adele M. Frisch Rocco DAscenzo Supplement to Duke Energy Kentucky, Inc.s December 13, 2017 Motion for Confidential Treatment for Certain Responses to Request for Information.

12/18/17 L. Allyson Honaker Duke Energy Kentucky, Inc. Joint Motion to Reschedule Hearing

12/13/17 Adele M. Frisch Rocco DAscenzo AFFIDAVIT OF THOMAS SILINSKI TO STAFFS 3RD SET OF DATA REQUESTS

12/13/17 Deborah Gates Rocco DAscenzo Case No. 2017-00321 - Last set of Excel Attachments

12/13/17 Deborah Gates Rocco DAscenzo Case No. 2017-00321 second part - Excel Attachments

12/13/17 Deborah Gates Rocco DAscenzo Case No. 2107-00321 Duke Energy Kentucky, Inc. Second Set of Responses to the Attorney General of the Commonwealth of Kentuckys Request for Information

12/13/17 Deborah Gates Rocco DAscenzo Case No. 2017-00321 Duke Energy Kentucky, Inc. Second Set of Responses to Kentucky School Boards Associations Request for Information

12/13/17 Adele M. Frisch Rocco DAscenzo Duke Energy Kentucky, Inc.s responses to Krogers Second Set of Data Requests

12/13/17 Adele M. Frisch Rocco DAscenzo Duke Energy Kentucky, Inc.s responses to Staffs Third Set of Data Requests

12/13/17 Adele M. Frisch Rocco DAscenzo Duke Energy Kentucky, Inc.s responses to Northern Kentucky Universitys Second set of Data Requests

12/06/17 Response E-mails to Multiple Comments

12/04/17 Order Entered: 1. A hearing in this matter shall be held on Tuesday, February 20, 2018, at 9 a.m. Eastern Standard Time, at the offices of the Public Service Commission at 211 Sower Boulevard, Frankfort, Kentucky. 2. Duke Energy Kentucky, Inc. ("Duke Kentucky") shall give notice of the hearing in compliance with 807 KAR 5:001, Section 9(2)(b). In addition, the notice of hearing shall include the following statement: "This hearing will be streamed live and may be viewed on the PSC website, psc.ky.gov." At the time the notice is mailed or publication is requested, Duke Kentucky shall forward a duplicate of the notice and request to the Commission. 3. Pursuant to KRS 278.360 and 807 KAR 5:001 , Section 9(9), a digital video transcript shall be made of the hearing.

Case Management System - KY Public Service Commission

Regular Cases Before the Commission as of February 25, 2025

11/29/17	Kent A Chandler Kentucky Office of the Attorney General Attorney Generals Supplemental Data Requests
11/29/17	Kurt J. Boehm The Kroger Co. The Krogers Co.s Second Set of Data Requests to Duke Energy Kentucky, Inc.
11/29/17	Matt Malone The Kentucky School Boards Association Supplemental Request for Information
11/29/17	Dennis G Howard II Northern Kentucky University Northern Kentucky University (NKU) Supplemental Requests for Information to DEK
11/28/17	Commission Staff's Third Request for Information to Duke Energy Kentucky, Inc.
11/21/17	Response E-mails to Multiple Comments
11/20/17	Adele M. Frisch Rocco DAscenzo Duke Energy Kentucky, Inc.s responses to STAFFs Supplemental data requests
11/20/17	Adele M. Frisch Rocco DAscenzo Duke Energy Kentucky, Inc.s revised response to AG-DR-01-011
11/15/17	Adele M. Frisch Rocco DAscenzo Duke Energy Kentucky, Inc.s submission of electronic versions of attachments filed with the Commission on November 13, 2017.
11/13/17	Adele M. Frisch Rocco DAscenzo Duke Energy Kentucky, Inc.s responses to the Kentucky Industrial Utility Customers, Inc.s 1st Set of Requests
11/13/17	Adele M. Frisch Rocco DAscenzo Duke Energy Kentucky, Inc.s responses to Northern Kentucky Universitys 1st Set of Requests
11/13/17	Deborah Gates Rocco DAscenzo Case No. 2017-00321 First Set of Responses to the Attorney General of the Commonwealth of Kentuckys Request for Information
11/13/17	Adele M. Frisch Rocco DAscenzo Duke Energy Kentucky, Inc.s responses to the Kroger Companys 1st Set of Requests
11/13/17	Adele M. Frisch Rocco DAscenzo Duke Energy Kentucky, Inc.s responses to the Kentucky School Boards Associations 1st Set of Requests
11/13/17	Adele M. Frisch Rocco DAscenzo Duke Energy Kentucky, Inc.s responses to Staffs 2nd Set of Data Requests
11/01/17	Commission Staff Notice of Correction
10/27/17	Kent A. Chandler Kentucky Office of the Attorney General AGs Initial Data Requests
10/27/17	Dennis G Howard II Northern Kentucky University Northern Kentucky University (NKU) Initial Requests for Information to DEK
10/27/17	Michael L. Kurtz, Esq. Kentucky Industrial Utility Customers, Inc. (KIUC) Kentucky Industrial Utility Customers, Inc. (KIUC) First Set of Data Requests to Duke Energy Kentucky, Inc.
10/27/17	Kurt J. Boehm The Kroger Co. The Kroger Cos First Set of Data Requests to Duke Energy Kentucky, Inc.
10/26/17	Matthew Malone The Kentucky School Boards Association Requests for Information of Duke Energy Kentucky, Inc.
10/26/17	Commission Staff's Second Request for Information to Duke Energy Kentucky, Inc.
10/25/17	Dennis G. Howard II Northern Kentucky University NKU's Statement Regarding Receipt of Electronic Transmissions
10/25/17	Michael L. Kurtz, Esq., Kentucky Industrial Utility Customers (KIUC) Kentucky Industrial Utility Customers, Inc. (KIUC) Written Statement
10/24/17	Order Entered: KLC's motion to intervene is denied.
10/23/17	Order Entered: 1. The motion of NKU to intervene is granted. 2. NKU shall be entitled to the full rights of a party and shall be served with the Commission's Orders and with filed testimony, exhibits, pleadings, correspondence, and all other documents submitted by parties after the date of this Order. 3. NKU shall comply with all provisions of the Commission's regulations, 807 KAR 5:001, Section 8, related to the service and electronic filing of documents. 4. NKU shall adhere to the procedural schedule set forth in the Commission's September 27, 2017 Order and as amended by subsequent Orders. 5. Pursuant to 807 KAR 5:001, Section 8(9), within seven days of entry of this Order, NKU shall file a written statement with the Commission that: a. Certifies that it, or its agent, possesses the facilities to receive electronic transmissions; and b. Sets forth the electronic mail address to which all electronic notices and messages related to this proceeding should be served.
10/23/17	Order Entered: 1. The motion of KIUC to intervene is granted. 2. KIUC shall be entitled to the full rights of a party and shall be served with the Commission's Orders and with filed testimony, exhibits, pleadings, correspondence, and all other documents submitted by parties after the date of this Order. 3. KIUC shall comply with all provisions of the Commission's regulations, 807 KAR 5:001, Section 8, related to the service and electronic filing of documents. 4. KIUC shall adhere to the procedural schedule set forth in the Commission's September 27, 2017 Order and as amended by subsequent

Case Management System - KY Public Service Commission

Regular Cases Before the Commission as of February 25, 2025

Orders. 5. Pursuant to 807 KAR 5:001, Section 8(9), within seven days of entry of this Order, KIUC shall file a written statement with the Commission that: a. Certifies that it, or its agent, possesses the facilities to receive electronic transmissions; and b. Sets forth the electronic mail address to which all electronic notices and messages related to this proceeding should be served.

10/19/17 Kurt J. Boehm The Kroger Co The Kroger Cos Written Statement

10/19/17 Kurt J. Boehm The Kroger Co The Kroger Cos Notice of Withdrawal of Counsel

10/18/17 Matthew Malone The Kentucky School Boards Association Response to Commissions October 17th Order

10/17/17 Gregory T. Dutton Kentucky League of Cities Kentucky League of Cities Motion to Intervene

10/17/17 Order Entered: 1. The motion of Kroger to intervene is granted. 2. Kroger shall be entitled to the full rights of a party and shall be served with the Commission's Orders and with filed testimony, exhibits, pleadings, correspondence, and all other documents submitted by parties after the date of this Order. 3. Kroger shall comply with all provisions of the Commission's regulations, 807 KAR 5:001, Section 8, related to the service and electronic filing of documents. 4. Kroger shall adhere to the procedural schedule set forth in the Commission's September 27, 2017 Order and as amended by subsequent Orders. 5. Pursuant to 807 KAR 5:001, Section 8(9), within seven days of entry of this Order, Kroger shall file a written statement with the Commission that: a. Certifies that it, or its agent, possesses the facilities to receive electronic transmissions; and b. Sets forth the electronic mail address to which all electronic notices and messages related to this proceeding should be served.

10/17/17 Order Entered: 1. The motion of KSBA to intervene is granted. 2. KSBA shall be entitled to the full rights of a party and shall be served with the Commission's Orders and with filed testimony, exhibits, pleadings, correspondence, and all other documents submitted by parties after the date of this Order. 3. KSBA shall comply with all provisions of the Commission's regulations, 807 KAR 5:001, Section 8, related to the service and electronic filing of documents. 4. KSBA shall adhere to the procedural schedule set forth in the Commission's September 27, 2017 Order and as amended by subsequent Orders. 5. Pursuant to 807 KAR 5:001, Section 8(9), within seven days of entry of this Order, KSBA shall file a written statement with the Commission that: a. Certifies that it, or its agent, possesses the facilities to receive electronic transmissions; and b. Sets forth the electronic mail address to which all electronic notices and messages related to this proceeding should be served.

10/16/17 Adele M. Frisch Rocco DAscenzo Duke Energy Kentucky, Inc.s proof of publication notice.

10/16/17 Carol Fenbers Public Comment

10/13/17 Michael L. Kurtz, Esq., Kentucky Industrial Utility Customers (KIUC) Kentucky Industrial Utility Customers, Inc. (KIUC) Motion to Intervene

10/12/17 Dennis G. Howard II Northern Kentucky University Petition for Full Intervention

10/11/17 Edward Kuhn Public Comment

10/09/17 Matthew Malone The Kentucky School Boards Association Motion to Intervene

09/29/17 Response E-mails to Multiple Comments

09/27/17 Order Entered: 1. Duke Kentucky's proposed rates are suspended for six months, up to and including April 14, 2018. 2. Duke Kentucky's proposed ESM Rider tariff cannot become effective until March 14, 2018, in accordance with KRS 278.183(2). 3. The procedural schedule set forth in the Appendix to this Order shall be followed. 4. a. Responses to requests for information in paper medium shall be appropriately bound, tabbed and indexed and shall include the name of the witness responsible for responding to questions related to the information provided, with an original and six copies in paper medium and an electronic version to the Commission. b. Each response shall be answered under oath or, for representatives of a public or private corporation or a partnership or an association or a governmental agency, be accompanied by a signed certification of the preparer or person supervising the preparation of the response on behalf of the entity that the response is true and accurate to the best of that person's knowledge, information, and belief formed after a reasonable inquiry. c. Any party shall make timely amendment to any prior response if it obtains information which indicates that the response was incorrect when made or, though correct when made, is now incorrect in any material respect.

09/19/17 Commission Staff's Notice of Informal Conference

09/19/17 Deficiency Cured Letter

09/15/17 Deborah Gates Rocco DAscenzo KyPSC Case No. 2017-00321 (Part 4)

09/15/17 Deborah Gates Rocco DAscenzo KyPSC Case No. 2017-00321 - Part 3

09/15/17 Deborah Gates Rocco DAscenzo KyPSC Case No. 2017-00321 Part - 2

Case Management System - KY Public Service Commission*Regular Cases Before the Commission as of February 25, 2025*

09/15/17 Deborah Gates Rocco DAscenzo KyPSC Case No. 2017-00321 First Set of Responses to Commissions Staff Request for Information

09/15/17 Minna Rolfes-Adkins Rocco DAscenzo Case No. 2017-00321 - Duke Energy Kentuckys response to deficiency letter

09/15/17 Chris Abner Public Comment

09/15/17 Donald Walsh Public Comment

09/13/17 Kurt J. Boehm The Kroger Co The Kroger Cos Motion to Intervene

09/08/17 Memorandum dated 9/07/2017 for Informal Conference of 9/07/2017; Comments, if any, due within five days of receipt

09/07/17 Deficiency letter, information due 9/17/17.

09/05/17 Kent A Chandler Kentucky Office of the Attorney General Attorney Generals Response to Commissions Order

09/05/17 Order Entered: 1. The motion of the Attorney General to intervene is granted. 2. The Attorney General shall be entitled to the full rights of a party and shall be served with the Commission's Orders and with filed testimony, exhibits, pleadings, correspondence, and all other documents submitted by parties after the date of this Order. 3. The Attorney General shall comply with all provisions of the Commission's regulations, 807 KAR 5:001, Section 8, related to the service and electronic filing of documents. 4. Pursuant to 807 KAR 5:001, Section 8(9), within seven days of entry of this Order, the Attorney General shall file a written statement with the Commission that: a. Certifies that it, or its agent, possesses the facilities to receive electronic transmissions; and b. Sets forth the electronic mail address to which all electronic notices and messages related to this proceeding should be served.

09/01/17 Deborah Gates Rocco DAscenzo Session 3 - In the Matter of the Electronic Application of Duke Energy Kentucky, Inc. for: 1) An Adjustment of the Electric Rates; 2) Approval of an Environmental Compliance Plan and Surcharge Mechanism; 3) Approval of New Tariffs; 4) Approval of Accounti

09/01/17 Deborah Gates Rocco DAscenzo Session 2 - In the Matter of the Electronic Application of Duke Energy Kentucky, Inc. for: 1) An Adjustment of the Electric Rates; 2) Approval of an Environmental Compliance Plan and Surcharge Mechanism; 3) Approval of New Tariffs; 4) Approval of Accounti

09/01/17 Deborah Gates Rocco DAscenzo Case No. 2017-0032 - In the Matter of the Electronic Application of Duke Energy Kentucky, Inc., for: 1) An Adjustment of the Electric Rates; 2) Approval of an Environmental Compliance Plan and Surcharge Mechanism; 3) Approval of New Tariffs; 4) Approval of

09/01/17 Order Entered: 1. Duke Kentucky's motion for a deviation from the filing requirements as set forth in 807 KAR 5:001, Section 7(2), is granted, in part, and denied, in part. 2. Duke Kentucky shall be allowed to file six copies of its Cost Allocation Manual in a PDF format. 3. Duke Kentucky's request to file an original copy of its Cost Allocation Manual in PDF format is denied. Duke Kentucky shall file the original copy of its Cost Allocation Manual in paper format.

08/30/17 Kent A Chandler Kentucky Office of the Attorney General AGs Motion to Intervene

08/28/17 David S. Samford Duke Energy Kentucky, Inc. Motion for Deviation from Filing Requirements

08/25/17 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO DUKE ENERGY KENTUCKY, INC.

08/02/17 Order Entered: 1. All future correspondence or filings in connection with this case shall reference the above case number. 2. All documents submitted in this proceeding shall comply with the Commission's rules of procedure as set forth in 807 KAR 5:001 and any deviation from these rules shall be submitted in writing to the Commission for consideration. 3. Any party filing a paper shall upload an electronic version using the Commission's E-Filing System and shall file an original and six copies in paper medium, except that only two copies in paper medium shall be filed of maps, plans, specifications, and drawings pursuant to 807 KAR 5:001, Section 15(2)(d). 4. Any request for confidential treatment of material submitted shall conform to the requirements in 807 KAR 5:001(13). 5. Materials submitted to the Commission which do not comply with the rules of procedure or that do not have an approved deviation are subject to rejection pursuant to 807 KAR 5:001, Section 3.

08/02/17 Duke Energy Kentucky, Inc. Notice of Intent to File Application Inc. for: 1) An Adjustment of the Electric Rates; 2) Approval of an Environmental Compliance Plan and Surcharge Mechanism; 3) Approval of New Tariffs; 4) Approval of Accounting Practices to Establish Regulatory Assets and Liabilities; and 5) All Other Required Approvals and Relief Using Electronic Filing Procedures