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Case Management System - KY Public Service Commission*Regular Cases Before the Commission as of July 31, 2025***2018-00156**

RECEIVED: 06/15/18

FILED: 06/15/18

FINAL: 12/10/18

REOPENED:

SUSPENSION DATE:

CASE CODE

Construct

Surcharge - Environmental

Environmental - Compliance Plan

UTILITIES:

Duke Energy Kentucky, Inc.

INDEX OF EVENTS:

01/04/19 Order Entered: 1. Duke Kentucky's petition for confidential protection for certain information contained in its response to Staff's First Request, Item 6, and as described herein, is granted. 2. The designated information contained in Duke Kentucky's response to Staff's First Request, Item 6, shall not be placed in the public record or made available for public inspection for 10 years or until further Order of this Commission. 3. Use of the material in question in any Commission proceeding shall be in compliance with 807 KAR 5:001, Section 13(9).
4. Duke Kentucky shall inform the Commission if the material in question becomes publicly available or no longer qualifies for confidential treatment. 5. If a non-party to this proceeding requests to inspect the material granted confidential treatment by this Order and the period during which the material has been granted confidential treatment has not expired, Duke Kentucky shall have 20 days from receipt of written notice of the request to demonstrate that the material still falls within the exclusions from disclosure requirements established in KRS 61.878. If Duke Kentucky is unable to make such demonstration, the requested material shall be made available for inspection. Otherwise, the Commission shall deny the request for inspection. 6. The Commission shall not make the requested material available for inspection for 20 days following an Order finding that the material no longer qualifies for confidential treatment

12/10/18 Final Order Entered: 1. Duke Kentucky's request for a CPCN for the proposed Phase Two of the West Landfill as described in its application is granted. 2. Duke Kentucky's request to amend its ECP for purposes of recovering the costs of the West Landfill Phase Two project through its ESM is granted. 3. Duke Kentucky shall file an appropriate application and seek Commission approval for a CPCN prior to commencing construction on any future additional phases of the West Landfill. 4. This case is hereby closed and will be removed from the Commission's docket.

11/16/18 Minna Rolfes-Adkins Rocco D'Ascenzo Motion to Submit Case for Adjudication on the Administrative Record and Waiver of Right to Hearing

09/17/18 Deborah Gates Rocco D'Ascenzo Duke Energy Kentucky 2nd Response to Attorney Generals Second Request for Information

09/17/18 Deborah Gates Rocco D'Ascenzo Duke Energy Kentucky submits its 2nd Response to Commission Staffs Second Request for Information

09/05/18 LW Cook Office of the Attorney General Attorney Generals Supplemental Data Requests

08/31/18 Commission Staff's Second Request for Information to Duke Energy Kentucky, Inc.

08/24/18 Deborah Gates Rocco D'Ascenzo Duke Energy Kentucky, Inc.'s Responses to Commissions Staff First Set of Request for Information and Petition for Confidential Treatment

08/24/18 Deborah Gates Rocco D'Ascenzo Case No. 2018-00156 DEKs Responses to Attorney Generals First Request for Information

08/10/18 LW Cook Office of the Attorney General Attorney Generals Initial Data Requests

08/08/18 Commission Staff's First Request for Information to Duke Energy Kentucky, Inc.

07/31/18 LW Cook Office of the Attorney General AGs Waiver of Service by U.S. Mail

07/31/18 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. The Attorney General shall adhere to the procedural schedule set forth in the Commission's July 17, 2018 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, the Attorney General shall file a written statement with the Commission that:

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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.

07/27/18 LW Cook Office of the Attorney General Attorney Generals Motion to Intervene

07/26/18 Adele M. Frisch Rocco DAscenzo Duke Energy Kentucky, Inc.s proof of publication of filing its Application.

07/17/18 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 who will be responsible for responding to questions related to the information provided, with the original and six copies in paper medium and an electronic version to the Commission. Electronic documents shall be in portable document format (PDF), shall be searchable and shall be appropriately bookmarked. 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. A 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.

06/19/18 No deficiency letter

06/15/18 Deborah Gates Rocco DAscenzo Case No. 2018-00156 - Application cont. Exhibits

06/15/18 Deborah Gates Rocco DAscenzo Case No. 2018-00156 - Application of Duke Energy Kentucky, Inc.

06/15/18 Deborah Gates Rocco DAscenzo Case No. 2018-00156 - Certificate of Notice and Publication

05/15/18 Acknowledge Receipt of Filing

05/15/18 Duke Energy Kentucky, Inc. Notice of Intent to File Application for a Certificate of Public Convenience and Necessity to Construct Phase Two of its West Landfill and Approval to Amend its Environmental Compliance Plan for Recovery by Environmental Surcharge Mechanism

Total Number of Cases: 1