## COMMONWEALTH OF KENTUCKY

## BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

JOSEPH J. OKA ) COMPLAINANT ) CASE NO. CASE NO. 2021-00324 ) DUKE ENERGY KENTUCKY, INC. DEFENDANT )

## COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO DUKE ENERGY KENTUCKY, INC.

Duke Energy Kentucky, Inc. (Duke Kentucky), pursuant to 807 KAR 5:001, is to file with the Commission an electronic version of the following information. The information requested is due on February 18, 2022. The Commission directs Duke Kentucky to the Commission's July 22, 2021 Order in Case No. 2020-00085<sup>1</sup> regarding filings with the Commission. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked.

Each response shall include the question to which the response is made and shall include the name of the witness responsible for responding to the questions related to the information provided. Each response shall be answered under oath or, for representatives of a public or private corporation or a partnership or association or a

<sup>&</sup>lt;sup>1</sup> Case No. 2020-00085, *Electronic Emergency Docket Related to the Novel Coronavirus COVID-19* (Ky. PSC July 22, 2021), Order (in which the Commission ordered that for case filings made on and after March 16, 2020, filers are NOT required to file the original physical copies of the filings required by 807 KAR 5:001, Section 8).

governmental agency, be accompanied by a signed certification of the preparer or the 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.

Duke Kentucky shall make timely amendment to any prior response if Duke Kentucky obtains information that indicates the response was incorrect when made or, though correct when made, is now incorrect in any material respect. For any request to which Duke Kentucky fails or refuses to furnish all or part of the requested information, Duke Kentucky shall provide a written explanation of the specific grounds for its failure to completely and precisely respond.

Careful attention shall be given to copied material to ensure that it is legible. When the requested information has been previously provided in this proceeding in the requested format, reference may be made to the specific location of that information in responding to this request. When applicable, the requested information shall be separately provided for total company operations and jurisdictional operations. When filing a paper containing personal information, Duke Kentucky shall, in accordance with 807 KAR 5:001, Section 4(10), encrypt or redact the paper so that personal information cannot be read.

1. Refer to the Complaint, Exhibit 3, which includes an electric usage snapshot and a gas usage snapshot, and to Exhibits 4, 5, 6, and 7, which include a gas usage snapshot but not an electric usage snapshot. Also refer to the April 27, 2020 Order in

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Case No. 2019-00271,<sup>2</sup> page 54, which approved revisions to the bill format that were only cosmetic in nature. Finally, refer to Duke Kentucky's Tariff, Appendix A, which consists of a sample bill, as approved by the Commission in Case No. 2019-00271, with an electric usage snapshot and a gas usage snapshot. Explain when Duke Kentucky removed the electric usage snapshot from residential customer bills and provide the reason for removing the electric usage snapshot.

2. Provide a copy of a sample bill for a residential eligible customer-generator as defined in KRS 278.465(1) that will be issued after the Customer Connect Program becomes operational in April 2022.

3. Refer to Duke Kentucky's response to Commission Staff's First Request for Information, Item 1.e. Provide the manual calculation for Mr. Oka's account from March 2020 through the most current billing month. Provide all supporting calculations and documentation in Excel spreadsheet format with all formulas, columns, and rows unprotected and fully accessible.

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Linda C. Bridwell, PE Executive Director Public Service Commission P.O. Box 615 Frankfort, KY 40602

DATED <u>JAN 18 2022</u>

cc: Parties of Record

<sup>&</sup>lt;sup>2</sup> Case No. 2019-00271, Electronic Application of Duke Energy Kentucky, Inc. for 1) an Adjustment of the Electric Rates; 2) Approval of New Tariffs; 3) Approval of Accounting Practices to Establish Regulatory Assets and Liabilities; and 4) All Other Required Approvals and Relief (Ky. PSC Apr. 27, 2020), Order at 54.

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