

DOC11R

Case Management System - KY Public Service Commission*Regular Cases Before the Commission as of April 12, 2016***2015-00210**

RECEIVED: 07/06/15

FILED: 07/30/15

FINAL: 02/02/16

REOPENED:

SUSPENSION DATE: 01/28/16

CASE CODEConstruct
Surcharge - AMRP**UTILITIES:**

Duke Energy Kentucky, Inc.

INTERVENORS:**HEARINGS:**01/19/16 Formal Hearing
01/13/16 Formal Hearing**INDEX OF EVENTS:**

- 02/02/16 Final Order Entered: 1. The Rider ASRP tariff and rates proposed by Duke Kentucky are denied. 2. The Stipulation and attachments, including the tariff sheet set out in Second Revised Attachment PAL-2, attached hereto as Appendix A, are approved in their entirety. 3. Duke Kentucky's request for a CPCN for its ASRP program is approved. The Rider ASRP rates in Appendix B to this Order are approved for Duke Kentucky to charge on and after the date of this Order. 5. Pursuant to its agreement to alter its schedule for filing its annual Rider ASRP update and balancing adjustment, Duke Kentucky shall file its ASRP projections for the following calendar year annually by July 1, and shall include with its filing a reconciliation of actual and projected cost, taking into account actual revenue recovered through the surcharge, for the previous calendar year, with rates to go into effect January 1, with the first such filing due July 1, 2016, for rates to be effective January 1, 2017. 6. Duke Kentucky is authorized to continue assuming ownership of customer service lines as they are replaced, and shall revise its tariff sheet KY. P.S.C. Gas No. 2, Third Revised Sheet Number 23, page 1 of 2, Section IV, to clarify that it will assume ownership of the customer service lines following replacement, as well as in instances of new installation.
- 01/26/16 Adele M. Frisch Case No. 2015-00210 - Duke Energy Kentucky, Inc.s notice of publication in Gallatin County News
- 01/21/16 Notice of Filing Hearing Documents
- 01/21/16 Deborah Gates In the Matter of the Application of Duke Energy Kentucky, Inc. for a Certificate of Public Convenience and Necessity Authorizing the Implementation of an Accelerated Service Line Placement Program, Approval of Ownership of Service Lines, and a Gas Pipeline
- 01/15/16 Order Entered: The Parties' motion to excuse Duke Kentucky's witnesses Roger A. Morin, Ph.D., and Edward A. McGee of Lummus Consultants International, as well as Charles R. Whitlock, Peggy A. Laub, and Gary Hebbeler from testifying at the scheduled January 19, 2016 hearing in this matter is granted.
2. Duke Kentucky witnesses Wathen and John A. Hill, Jr. shall appear at the scheduled January 19, 2016 hearing in this matter, for the purpose of crossexamination.
- 01/15/16 Adele M. Frisch Case No. 2015-00210 - Duke Energy Kentuckys Notice of publications and affidavits
- 01/08/16 Kristen Ryan Duke Energy Kentucky, Inc.s Joint Motion with the Attorney General to Excuse Witnesses Due to Settlement
- 12/23/15 Order Entered: The hearing scheduled for Wednesday, January 13, 2016, at 9:00 a.m. Eastern Standard Time, shall be rescheduled to Tuesday, January 19, 2016, at 9:00 a.m. Eastern Standard Time, in Hearing Room 1 of the Commission's offices at 211 Sower Boulevard, Frankfort, Kentucky.
2. All other provisions of the Commission's December 15, 2016 Order shall remain in effect.
- 12/23/15 Deborah Gates In the Matter of the Application of Duke Energy Kentucky, Inc. for A Certificate of Public Convenience and Necessity Authorizing the Implementation of an Accelerated Service Line Replacement Program, Approval of Ownership of Service Lines, and a Gas Pipeli
- 12/21/15 Deborah Gates In the Matter of The Application of Duke Energy Kentucky, Inc., for a Certificate of Public Convenience and Necessity Authorizing the Implementation of an Accelerated Service Line Replacement Program, Approval of Ownership of Service Lines, and a Gas Pipel

DOC11R

Case Management System - KY Public Service Commission*Regular Cases Before the Commission as of April 12, 2016*

12/21/15 Lawrence W. Cook Joint Motion of Duke Energy Kentucky, Inc. and the Office of the Attorney General to Reschedule Hearing Date

12/18/15 Deborah Gates In the Matter of: The Application of Duke Energy Kentucky, Inc., for a Certificate of Public Convenience and Necessity Authorizing the Implementation of an Accelerated Service Line Replacement Program, Approval of Ownership of Service Lines, and a Gas Pip

12/15/15 Order Entered: A hearing in this matter shall be held on Wednesday, January 13, 2016, at 9:00 a.m. Eastern Standard Time, in Hearing Room 1 of the Commission's offices at 211 Sower Boulevard, Frankfort, Kentucky.

2. The official record of these proceedings shall be by video only.

3. Duke Energy Kentucky, Inc. ("Duke Kentucky") shall publish notice of the scheduled hearing in accordance 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 publication is requested. Duke Kentucky shall forward a duplicate of the notice and request to the Commission.

4. Any request to cancel or postpone this hearing shall be made by motion filed with the Commission at least one week before the hearing is scheduled to commence.

5. At the public hearing in this matter, neither opening statements nor summarization of direct testimonies shall be permitted.

12/02/15 Lawrence Cook Joint Statement of Duke Energy Kentucky, Inc. and Attorney General Regarding Evidentiary Hearing

11/23/15 Order Entered: No later than December 2, 2015, the parties to this matter shall file a statement as to whether there are any material issues of fact that warrant a hearing or whether this case may be submitted for adjudication based on the existing record without a hearing.

11/13/15 Adele M. Frisch Case No. 2015-00210 - Duke Energy Kentuckys responses to Staffs Third Request for Information

10/30/15 COMMISSION STAFF'S THIRD REQUEST FOR INFORMATION TO DUKE ENERGY KENTUCKY, INC.

10/30/15 Adele M. Frisch Case No. 2015-00210 - Notice of Appearance of Counsel by Duke Energy Kentucky, Inc.

10/13/15 Deborah Gates In the Matter of the Application of Duke Energy Kentucky, Inc. for a Certificate of Public Convenience and Necessity Authorizing the Implementation of an Accelerated Service Line Replacement, Approval of Ownership of Service Lines, and a Gas Pipeline Repla

09/30/15 Commission Staff's Second Request for Information to Duke Energy Kentucky, Inc.

09/17/15 Adele M. Frisch Case No. 2015-00210 - Duke Energy Kentuckys Responses to Commission Staffs First Request for Information

09/17/15 Adele M. Frisch Case No. 2015-00210 - Duke Energy Kentuckys responses to the Attorney Generals First Request for Information

09/03/15 Commission Staff's Initial Request for Information to Duke Energy Kentucky, Inc.

09/03/15 Lawrence W. Cook OAGs Initial Data Requests

08/24/15 Kristen Ryan Duke Energy Kentucky, Inc.s Direct and Supplemental Testimonies

08/24/15 Kristen Ryan Duke Energy Kentucky, Inc.s Direct and Supplemental Testimonies (Part 2 of 2)

08/13/15 The revised procedural schedule set forth in the Appendix to this Order supersedes the procedural schedule previously established by the August 5, 2015 Order and shall be followed in this proceeding.

2. All provisions of the Commission's Order of August 5, 2015, not in conflict with this Order shall remain in full force and effect.

08/05/15 Order Entered: 1. Duke Kentucky's proposed ASRP tariff is accepted for filing as of July 30, 2015, to be effective as of August 29, 2015. 2. Duke Kentucky's proposed ASRP tariff is suspended for five months from August 29, 2015, up to and including January 28, 2016. 3. The procedural schedule set forth in the Appendix shall be followed. 4. All parties shall respond to any interrogatories or requests for production of documents that Commission Staff submits in accordance with the procedural schedule set forth in the Appendix. 5. a. Responses to requests for information in paper medium shall be appropriately indexed, bound and tabbed. All responses shall include the name of the witness who will be responsible for responding to questions related to the information provided. b. Each response shall be answered 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

DOC11R

Case Management System - KY Public Service Commission*Regular Cases Before the Commission as of April 12, 2026*

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.

07/30/15 Kristen Ryan Duke Energy Kentucky, Inc.s Proof of Customer Notice
 07/24/15 Order Entered: 1. Duke shall provide customer notice of its proposed new ASRP tariff and rates as prescribed in 807 KAR 5:011, Section 8, and provide proof of notice to the Commission. The statutory notice period to the Commission for the proposed tariff and rates shall not commence until the proof of notice is filed. 2. Within 30 days of the date of this Order, or upon filing proof of customer notice as required by ordering paragraph 1, whichever is later, Duke shall provide the information required in finding paragraph 2.

07/13/15 Corrected No Deficiency Letter
 07/10/15 Lawrence W. Cook Statement of Waiver
 07/10/15 Order Entered: 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 filing of documents.

07/09/15 No deficiency letter
 07/07/15 Stefanie J. Kingsley Read 1st for Attorney Generals Motion to Intervene
 07/06/15 Adele M. Frisch Application of Duke Energy Kentucky, Inc. for a Certificate of Public Convenience and Necessity Authorizing the Implementation of an Accelerated Service Line Replacement, Approval of Ownership of Service Lines, and a Gas Pipeline Replacement Surcharge.

07/06/15 Adele M. Frisch Application of Duke Energy Kentucky, Inc. for a Certificate of Public Convenience and Necessity Authorizing the Implementation of an Accelerated Service Line Replacement, Approval of Ownership of Service Lines, and a Gas Pipeline Replacement Surcharge.

06/25/15 Acknowledge Receipt of Filing
 06/25/15 Duke Energy Kentucky, Inc. Notice of Intent to File Application for a CPC&N Authorizing the Implementation of an Accelerated Service Line Replacement Program, Approval of Ownership of Service Lines, and a Gas Pipeline Replacement Surcharge

Total Number of Cases: 1