DOC11R

Case Management System - KY Public Service Commission

Regular Cases Before the Commission as of December 18, 2025

RECEIVED: 01/26/18 FILED: 01/26/18 FINAL: 07/09/18 REOPENED: 2017-00483

SUSPENSION DATE:

CASE CODE

Construct

Surcharge - Environmental Environmental - Compliance Plan

UTILITIES:

Kentucky Utilities Company

HEARINGS:

Formal Hearing 06/21/18 Informal Conference 05/18/18

INDEX OF EVENTS:

07/09/18

Final Order Entered: 1. KU is granted a CPCN for Amended Project 36, the construction of Amended Phase II of the landfill at Brown, and the capping and closing of Main Ash Pond as described in KU's application. 2. KU's 2016 ECR Plan, consisting of Projects 36, 37, 38, 39, 40, 41 and 42, is approved. 3. The proposed revisions and additions to KU's monthly ES Form 2.01 are approved. 4. KU shall use a 9.70 percent ROE in the ECR mechanism for Amended Project 36. 5. Within ten days of the date of this Order, KU shall file with the Commission revised tariff sheets setting out Rate Schedule ECR as approved herein and reflecting that it was approved pursuant to this Order. 6. KU shall promptly file with the Commission a notice and supporting analysis in the event that a new or revised environmental requirement impacts any facility in service or under construction.

Notice of Filing Hearing Documents 06/29/18

Rick E. Lovekamp Kentucky Utilities Company Notarized affidavit attesting to the publication of the 06/19/18 Notice of Public Hearing

06/06/18 Order Entered: 1. Ordering paragraph 1 of the April 2, 2018 Order is amended to read as follows: A

public comment hearing in this matter shall be held on Thursday, June 21, 2018, at 9:00 a.m. Eastern

Daylight Time, at the offices of the Public Service Commission at 211 Sower

Boulevard, Frankfort, Kentucky. 2. This case shall stand submitted for a decision by the Commission upon the adjournment of the public comment hearing on Thursday, June 21, 2018. 3. All provisions of the Commission's Order of April 2, 2018, that are not in conflict with this Order shall remain in full force

and effect.

06/05/18 Kendrick R. Riggs of Stoll Keenon Ogden PLLC Kentucky Utilities Company KU Data Response to

PSC Informal Conference Request

06/01/18 Memorandum dated 5/31/2018 for Informal Conference of 5/18/2018; Comments, if any, due within

five days of receipt

Response E-mail to Dick Weir 05/09/18

05/09/18 Order Entered: 1. KU's motion to schedule an IC is granted. 2. An IC shall be held on Friday, May 18,

2018, at 10 a.m., Eastern Daylight

Time, at the Commission's offices at 211 Sower Boulevard, Frankfort, Kentucky, to discuss procedural

matters related to the case.

3. Commission Staff shall contact the parties by electronic mail to provide details for joining the

conference by telephone.

05/03/18 Kendrick R. Riggs of Stoll Keenon Ogden PLLC Kentucky Utilities Company KUs Motion for Informal

Conference

Order Entered: 1. KU's motion for confidential protection for the Wilson Testimony and Exhibit SAW-1 04/30/18

> is granted. 2. The designated materials shall not be placed in the public record or made available for public inspection for a period of five years, or until further Orders of this Commission. 3. Use of the designated materials in any Commission proceeding shall be in compliance with 807 KAR 5:001. Section 13(9). 4. KU shall inform the Commission if the designated materials 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 and the period during which the materials have been granted confidential treatment has not run, KU shall have 20 days from receipt of written notice of the request to demonstrate that the materials still fall within the exclusions from disclosure requirements established in KRS 61 .878. If KU is unable to make such demonstration, the requested

> materials shall be made available for inspection. Otherwise, the Commission shall deny the request for

DOC11R

Case Management System - KY Public Service Commission

Regular Cases Before the Commission as of December 18, 2025

inspection. 6. The Commission shall not make the requested materials available for inspection for 20 days following an Order finding that the materials no longer qualify for confidential treatment in order to allow KU to seek a remedy afforded by law. 04/23/18 Rick E. Lovekamp Kentucky Utilities Company Responses of KU to the Commission Staffs Second Request for Information 04/06/18 Commission Staff's Second Request for Information to Kentucky Utilities Company Order Entered: 1. A hearing in this matter shall be held on Thursday, June 21, 2018, at 9 a.m. Eastern 04/02/18 Daylight Time, at the offices of the Public Service Commission at 211 Sower Boulevard, Frankfort, Kentucky. 2. Kentucky Utilities Company ("KU") 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, KU 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. 03/26/18 Rick E. Lovekamp Kentucky Utilities Company KUs Responses to the Commission Staffs First Request for Information 03/09/18 Rick E. Lovekamp Kentucky Utilities Company KU files Certificate of Completed Notice 03/08/18 Commission Staff's First Request for Information to Kentucky Utilities Company 03/07/18 Mark Cleveland Letter of Protest Response E-mails to Multiple Comments 02/28/18 Leila Salisbury Public Comment 02/28/18 Janet Wilder Public Comment 02/26/18 Order Entered: 1. The procedural schedule set forth in the Appendix to this Order shall be followed. 2. 02/19/18 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 guestions related to the information provided, with an original 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. 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. A party filing a paper containing personal information shall, in accordance with 807 KAR 5:001, Section 4(10), encrypt or redact the paper so that personal information cannot be read. No deficiency letter 02/02/18 Rick E. Lovekamp Kentucky Utilities Company Kentucky Utilities Companys Application, Testimonies, 01/26/18 and Petition for Confidential Protection. 12/28/17 Acknowledge Receipt of Filing 12/27/17 Kentucky Utilities Company Notice of Intent to File Application for a Certificate of Public Convenience and Necessity and Approval of Amendment to Its 2016 Compliance Plan for Recovery by Environmental Surcharge Using Electronic Filing Procedures

Total Number of Cases: 1