

DOC11R

Case Management System - KY Public Service Commission*Regular Cases Before the Commission as of July 17, 2024***2019-00271**

RECEIVED: 09/03/19

FILED: 09/03/19

FINAL: 10/16/20

REOPENED: 05/18/20

SUSPENSION DATE: 04/02/20

CASE CODE

General Rates

Tariffs

Accounting Deferral

UTILITIES:

Duke Energy Kentucky, Inc.

HEARINGS:

02/20/20 Formal Hearing

02/19/20 Formal Hearing

02/13/20 Public Meeting

INDEX OF EVENTS:

- 11/19/20 Order Entered nunc pro tunc, that: 1. The rate associated with the 7,000 Lumen (Gas Replica) light fixture as set forth on Appendix B, page 5 of 13, of the October 16, 2020 Order shall be revised to reflect a rate of \$23.64. 2. All other provisions of the October 16, 2020 Order that are not in conflict with the terms of this Order shall remain in full force and effect.
- 10/16/20 Order Entered: 1. The rates and charges, as set forth in Appendix B 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 April 27, 2020 Final Order, as modified by our June 4, 2020 Order, is amended to reflect the modifications discussed in this Order. 3. All other provisions of the April 27, 2020 Final Order, as modified by our June 4, 2020 Order, shall remain in full force and effect. 4. The Commission's April 29, 2020 Order shall be modified to reflect that the information contained in Duke Kentucky's response to Staff's First Request, Item 13, shall be granted confidential treatment and shall not be placed in the public record or made available for public inspection for 20 years, or until further Orders of this Commission. 5. All other provisions of the April 29, 2020 Order shall remain in full force and effect. 6. 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. 7. This case is closed and removed from the Commission's docket.
- 08/06/20 J. Michael West Office of the Attorney General OAGs Notice to Submit
- 08/06/20 Deborah Gates Rocco O. DAsenzo Read First - Duke Energy Kentucky respectfully requests the matter be submitted for decision based on the existing evidentiary record
- 08/03/20 Minna Sunderman Rocco DAsenzo Duke Energy Kentucky, Inc.s Responses to Staffs Second Request for Information on Rehearing
- 07/23/20 Notice of Filing Hearing Documents
- 07/23/20 Notice of Filing Hearing Documents
- 07/17/20 Commission Staff's Second Request for Information on Rehearing to Duke Energy Kentucky, Inc.
- 07/06/20 Minna Sunderman Rocco DAsenzo Duke Energy Kentucky, Inc.s Responses to the Attorney Generals Initial Requests for Information on Rehearing
- 07/06/20 Minna Sunderman Rocco DAsenzo Duke Energy Kentucky, Inc.s Responses to Staffs Initial Request for Information on Rehearing
- 06/26/20 Order Entered: 1. The Commission shall further investigate the issues raised by Duke Kentucky's September 18, 2019 petition for confidential treatment as described herein. 2. The filing requirement of ordering paragraph 9 to the April 29, 2020 Order directing Duke Kentucky to submit the unredacted response to Commission Staff's Initial Request for Information, Item 13, shall be continued until a determination has been made on the issues being investigated herein. 3. All other provisions of the April 29, 2020 Order shall remain in full force and effect.
- 06/17/20 Commission Staff's Initial Request for Information on Rehearing to Duke Energy Kentucky, Inc.
- 06/17/20 J. Michael West Office of the Attorney General OAGs Initial Rehearing Data Requests
- 06/04/20 Order Entered: 1. Duke Kentucky's motion for rehearing is granted in part and denied in part as discussed in the findings herein. 2. The procedural schedule set forth in the Appendix to this Order shall be followed for the processing of this matter on rehearing. 3. The Final Order shall be amended to the limited extent as set forth in the findings herein. 4. All other provisions of the Final Order shall

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remain in full force and effect.

- 06/03/20 Deborah Gates Rocco O. DAsenzo Duke Energy Kentucky, Inc. submits Attachment RHM-5c
- 06/01/20 David Samford Duke Energy Kentucky, Inc. Reply in Support of Motion for Rehearing
- 05/26/20 J. Michael West Office of the Attorney General OAGs Response to Petition for Rehearing
- 05/21/20 City of Park Hills Public Comment
- 05/19/20 L. Allyson Honaker Duke Energy Kentucky, Inc. Supplemental Responses to AG Data Requests
- 05/18/20 David S. Samford Duke Energy Kentucky, Inc. Motion for Rehearing on Final Order
- 05/18/20 David S. Samford Duke Energy Kentucky, Inc. Motion for Rehearing on Confidentiality Order
- 05/04/20 Order Entered: 1. Duke Kentucky's March 10, 2020 petition for confidential protection is granted. 2. The designated materials shall not be placed in the public record or made available for public inspection for 20 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. Duke Kentucky 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 the designated materials granted confidential treatment by this Order and the period during which the materials have been granted confidential treatment has not expired, Duke Kentucky shall have 30 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 Duke Kentucky is unable to make such demonstration, the requested materials shall be made available for inspection. Otherwise, the Commission shall deny the request for inspection. 6. The Commission shall not make the designated materials available for inspection for 30 days following an Order finding that the materials no longer qualify for confidential treatment in order to allow Duke Kentucky to seek a remedy afforded by law.
- 05/04/20 Order Entered: 1. Duke Kentucky's October 28, 2019 petition for confidential protection is granted. 2. Except for the responses to the Attorney General's First Request, Response Nos. 40, 46, 47, 48, and 74, the designated materials shall not be placed in the public record or made available for public inspection for 20 years, or until further Orders of this Commission. Duke Kentucky shall supplement the responses to the Attorney General's First Request, Request Nos. 40, 46, 47, 48, and 74 with a non-confidential filing once its earnings have been publicly reported. 3. Use of the designated materials 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 designated materials become publicly available or no longer qualify for confidential treatment. 5. If a non-party to this proceeding requests to inspect the designated materials granted confidential treatment by this Order and the period during which the materials have been granted confidential treatment has not expired, Duke Kentucky shall have 30 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.
- 05/04/20 Order Entered: 1. Duke Kentucky's January 15, 2020 petition for confidential protection is granted in part and denied in part. 2. Duke Kentucky petition for confidential treatment for the attachments to Tab 35 of Duke Kentucky's Financial Reporting Summaries monthly managerial reports, in relation to filing requirements pursuant to 807 KAR 5:001, Section 16(7)(o), and attachments to the Direct Testimony of Renee H. Metzler, RHM-5(a) and (b), consisting of Duke Kentucky's 2019 Short-Term Incentive Plan and Union Employee Incentive Plans and 2019 Restricted Stock Award Plan, is granted. 3. Duke Kentucky's petition for confidential treatment for attachment RHM- 5(c), consisting of the 2019 Executive Long-Term Incentive Plan, is denied. 4. The designated materials in the attachments to Tab 35 of Duke Kentucky's Financial Reporting Summaries monthly managerial reports and RHM-5(a) and (b) shall not be placed in the public record or made available for public inspection for 20 years, or until further Orders of this Commission. 5. The designated materials in RHM-5(c) are not exempt from public disclosure and shall be placed in the public record or made available for public inspection.
- 04/29/20 Order Entered: 1. Duke Kentucky's petition for confidential treatment for its responses to Staff's First Request for Information, Request Nos. 6, 18, 30, 41, and 49, is granted. 2. Duke Kentucky's petition for confidential treatment for its responses to Staff's First Request for Information, Request Nos. 13, 43, 45, and 46, as they pertain to executive officers and lobbyists is denied. 3. The designated materials in Duke Kentucky's responses to Staff's First Request for Information, Request Nos. 6, 18, 30, 41, and 49, shall not be placed in the public record or made available for public inspection for 20 years, or until further Orders of this Commission. 4. The designated materials in Duke Kentucky's responses to Staff's First Request for Information, Request Nos. 13, 43, 45, and 46, as they pertain to executive officers and lobbyists, are not exempt from public disclosure and shall be placed in the public record or made available for public inspection. 5. If Duke Kentucky objects

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to the Commission's determination that certain requested information not be granted confidential treatment, it must seek either rehearing pursuant to KRS 278.400 or judicial review of this Order pursuant to KRS 278.410. Failure to exercise either of these statutory rights will be deemed as agreement with the Commission's determination of which materials should be granted confidential treatment.

- 04/27/20 Final Order Entered: 1. The rates and charges proposed by Duke Kentucky are denied. 2. The rates and charges, as set forth in Appendix E 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 subject to Duke Kentucky's commitment to not implement the approved rates no earlier than May 1, 2020. 3. Duke Kentucky's proposed depreciation rates are denied. 4. Duke Kentucky request to amortize the November 2018 Ice Storm regulatory asset over five years is approved. 5. Duke Kentucky proposal for a deferral mechanism for storm restoration expense is denied. 6. Duke Kentucky's request to revise Rate LED as discussed herein is denied without prejudice. 7. Duke Kentucky's request to revise Rider PSM is denied. 8. Duke Kentucky's request to implement tampering penalties of \$200 for residential customers and \$1,000 for non-residential customers is denied. 9. Duke Kentucky's request to move customers with particularly dangerous or repeated instances of tampering to Rider AMO is approved as modified herein. 10. Duke Kentucky's request for approval of the Revert to Owner program is denied without prejudice. 11. Duke Kentucky's request to revise Rider FAC is denied.
- 03/31/20 Order Entered: 1. To the extent a final order in this matter is issued after the expiration of the suspension period, the decision to place the proposed rates into effect shall be up to Duke Kentucky as the Commission cannot defer or extend the suspension period, which is established by KRS 278.190(2). 2. To the extent a final order in this matter is issued after the expiration of the suspension period, the final order will reflect Duke Kentucky's commitment to not implement its proposed rates prior to May 1, 2020, as indicated in Duke Kentucky's March 16, 2020 notice.
- 03/24/20 Justin M. McNeil Office of the Attorney General The Attorney Generals Notice of Withdrawal and Substitution of Counsel
- 03/20/20 David S. Samford Duke Energy Kentucky, Inc. Reply Brief
- 03/18/20 Response E-mail to Oppenheimer
- 03/16/20 David S. Samford Duke Energy Kentucky, Inc. Letter regarding suspension period
- 03/16/20 Justin M. McNeil Office of the Attorney General The Attorney Generals Post-Hearing Brief
- 03/16/20 David S. Samford Duke Energy Kentucky, Inc. Post-Hearing Brief
- 03/16/20 Kurt J. Boehm The Kroger Co. Brief of The Kroger Co.
- 03/16/20 Dennis G. Howard, II Northern Kentucky University Brief of Northern Kentucky University
- 03/11/20 Minna Sunderman Rocco DAscenzo Duke Energy Kentucky, Inc.s 6th Supplemental Response to Commission Staffs First Request for Information
- 03/06/20 Minna Sunderman Rocco DAscenzo Duke Energy Kentucky, Inc.s Responses to Commission Staffs Post-Hearing Request for Information
- 03/06/20 Minna Sunderman Rocco DAscenzo Duke Energy Kentucky, Inc.s Responses to Krogers Post-Hearing Request for Information
- 03/06/20 Minna Sunderman Rocco DAscenzo Duke Energy Kentucky, Inc.s Responses to AGs Post-Hearing Request for Information
- 03/02/20 Minna Sunderman Rocco DAscenzo Duke Energy Kentucky, Inc. Resubmitting STAFF-DR-01-054 Attachment - SCH-M and N - Test Period
- 02/26/20 Justin M. McNeil Office of the Attorney General The Attorney Generals Post-Hearing Data Requests
- 02/25/20 Kurt J. Boehm The Kroger Co. The Kroger Cos Post-Hearing Data Request to Duke Energy Kentucky
- 02/25/20 Dennis G. Howard, II Northern Kentucky University Northern Kentucky University's Post-hearing Data Request
- 02/24/20 Commission Staff's Post-Hearing Request for Information to Duke Energy Kentucky, Inc.
- 02/24/20 Response E-mails to Multiple Comments
- 02/21/20 Order Entered: 1. Post-hearing data requests shall be filed in the record on or before February 26, 2020. 2. Responses to post-hearing data requests shall be filed in the record on or before March 6, 2020. 3. Simultaneous briefs shall be filed in the record on or before March 16, 2020. 4. Duke Energy Kentucky, Inc. shall file its reply briefs in the record on or before March 20, 2020. 5. This case shall stand submitted for decision by the Commission effective 12:01 a.m., Eastern Daylight Time, on March 21, 2020.
- 02/21/20 Ruth Bamberger Public Comment

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02/20/20 Response E-mails to Multiple Comments

02/20/20 City of Southgate Public Comment

02/19/20 David S. Samford Duke Energy Kentucky, Inc. Motion for Confidential Treatment of Hearing Exhibit

02/19/20 Kurt J. Boehm The Kroger Co. RESPONSE OF THE KROGER CO. TO COMMISSION STAFFS FIRST REQUEST FOR INFORMATION

02/18/20 Deborah Gates Rocco O. DAscenzo Duke Energy Kentucky, Inc. hereby submits a notice of filing or corrected attachments to the Rebuttal Testimony of Dr. Roger Morin

02/17/20 Response E-mails to Multiple Comments

02/14/20 Order Entered: The separate motions of Duke Kentucky and NKU to excuse their respective witness are granted.

02/14/20 Minna Sunderman Rocco DAscenzo Duke Energy Kentucky, Inc.s Supplemental Responses to Staffs Request for Information

02/14/20 Deborah Gates Rocco O. DAscenzo Newspaper notices of Duke Energy Kentucky, Inc.s Notice of Public Hearing

02/14/20 Dennis G. Howard, II Northern Kentucky University Northern Kentucky University's Motion to Excuse Witness from Hearing

02/13/20 David S. Samford Duke Energy Kentucky, Inc. Motion to Excuse Witness

02/13/20 City of Highland Heights Public Comment

02/07/20 Response E-mails to Multiple Comments

02/05/20 Ohio-Kentucky-Indiana Regional Council of Governments Public Comment

02/03/20 Kurt J. Boehm The Kroger Co. The Kroger Co.s Notice of Appearance of Co-Counsel

02/03/20 Cincinnati/Northern Kentucky International Airport Public Comment

01/31/20 Deborah Gates Rocco O. DAscenzo Rebuttal Testimonies of Duke Energy Kentucky, Inc. witnesses in Case 2019-00271

01/30/20 Minna Sunderman Rocco DAscenzo Duke Energy Kentucky, Inc.s 4th Supplemental Response to Commission Staffs First Request for Information

01/28/20 Minna Sunderman Duke Energy Kentucky, Inc. Duke Energy Kentucky, Inc.s Request for Newspaper Publication of Hearing Notice

01/21/20 Order Entered: 1. Duke Kentucky's November 27, 2019 petition for confidential protection is granted. 2. The designated materials shall not be placed in the public record or made available for public inspection for 20 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. Duke Kentucky 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 the designated materials granted confidential treatment by this Order and the period during which the materials have been granted confidential treatment has not expired, Duke Kentucky shall have 30 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 Duke Kentucky is unable to make such demonstration, the requested materials shall be made available for inspection. Otherwise, the Commission shall deny the request for inspection. 6. The Commission shall not make the designated materials available for inspection for 30 days following an Order finding that the materials no longer qualify for confidential treatment in order to allow Duke Kentucky to seek a remedy afforded by law.

01/17/20 Justin M. McNeil Office of the Attorney General The Attorney Generals Responses to Dukes First Data Requests

01/17/20 Justin M. McNeil Office of the Attorney General The Attorney Generals Responses to First Data Requests from Commission Staff

01/17/20 Dennis G. Howard, II Northern Kentucky University NKU's Responses to Duke Energy Kentucky's First Set of Interrogatories and Requests for Production of Documents

01/17/20 Dennis G. Howard II Northern Kentucky University NKU's Responses to Commission Staff's First Requests for Information

01/17/20 Ordered Entered: 1. A hearing in this matter shall be held on Wednesday, February 19, 2020, at 8:30 a.m. Eastern Standard Time, in the Richard Raff Hearing Room (Hearing Room 1) 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

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5:001, Section 9(9), a digital video transcript shall be made of the hearing.

01/16/20 Kurt J. Boehm The Kroger Co. Responses of The Kroger Co. to Duke Energy Kentuckys First Set of Interrogatories and Requests for Production of Documents

01/14/20 Deborah Gates Rocco O. DAscenzo Duke Energy Kentucky, Inc. hereby submits its Base Period Update to Filing Requirements 807 KAR 5:001 Section 16(7)(o) and 807 KAR 5:001 Section 16-8(a) - (n)

01/09/20 Jill Fessler Request for Public Hearing Notification

01/03/20 Minna Sunderman Rocco DAscenzo Duke Energy Kentucky, Inc.s Interrogatories and Requests for Production of Documents Propounded upon the Northern Kentucky University

01/03/20 Minna Sunderman Rocco DAscenzo Duke Energy Kentucky, Inc.s Interrogatories and Requests for Production of Documents Propounded upon the Kroger Company

01/03/20 Minna Sunderman Rocco DAscenzo Duke Energy Kentucky, Inc.s Interrogatories and Requests for Production of Documents Propounded upon the Attorney General

01/03/20 Minna Sunderman Rocco DAscenzo Duke Energy Kentucky, Inc.s 3rd Supplemental Responses to Commission Staffs First Request for Information

01/03/20 Commission Staff's First Request for Information to the Attorney General

01/03/20 Commission Staff's First Request for Information to Northern Kentucky University

01/03/20 Commission Staff's First Request for Information to Kroger Company

12/30/19 Mayor Heather Jansen Public Comment

12/13/19 Justin M. McNeil The Office of The Attorney General The Direct Testimony of AG Witnesses

12/13/19 Thomas M. Hancock ChargePoint, Inc. ChargePoint Comments- Cover Letter Read First

12/13/19 Dennis G. Howard II Northern Kentucky University Northern Kentucky University's Direct Testimony

12/13/19 Kurt J. Boehm The Kroger Co. The Kroger Cos Direct Testimony and Exhibits of Justin Bieber

12/09/19 Deborah Gates Rocco O. DAscenzo Corrected confidential documents to Commission Staffs Third Request for Information data request number 24.

12/04/19 Minna Sunderman Rocco DAscenzo Duke Energy Kentucky, Inc. submits its Supplemental Response to Attorney Generals Second Request for Information data request number 74(a)

12/03/19 Minna Sunderman Rocco DAscenzo Duke Energy Kentucky, Inc.s 2nd Supplemental Responses to Commission Staffs First Request for Information

12/02/19 Minna Sunderman Rocco DAscenzo Duke Energy Kentucky, Inc.s Response to AG-DR-02-019

11/26/19 Minna Sunderman Rocco DAscenzo Duke Energy Kentucky, Inc.s Responses to Staffs Third Request for Information

11/26/19 Minna Sunderman Rocco DAscenzo Duke Energy Kentucky, Inc.s Responses to Northern Kentucky Universitys Second Request for Information

11/26/19 Adele M. Frisch Rocco DAscenzo Duke Energy Kentucky, Inc.s responses to the Attorney Generals Second Request for Information

11/26/19 Adele M. Frisch Rocco DAscenzo Duke Energy Kentucky, Inc.s responses to Krogers Second Request for Information

11/26/19 Order Entered: Duke Kentucky's motion for leave to file a correction to Ms. Abernathy's direct testimony is granted.

11/15/19 Larry Cook Kentucky Attorney GeneralsOffice Notice of Withdrawal

11/12/19 Justin M. McNeil Office of the Attorney General The Attorney Generals Supplemental Data Requests

11/12/19 Dennis Howard, II Northern Kentucky University Northern Kentucky Universitys Supplemental Requests for Information to DEK

11/12/19 Kurt J. Boehm The Kroger Co. The Kroger Cos Second Set of Data Requests to Duke Energy Kentucky

11/08/19 Commission Staff's Third Request for Information to Duke Energy Kentucky, Inc.

11/08/19 Kent Chandler Kentucky Office of the Attorney General Attorney Generals Notice of Withdrawal of Counsel

11/08/19 Deborah Gates Rocco O. DAscenzo Duke Energy Kentucky, Inc. submits its 1st Supplemental Response to Commission Staffs First Request for Information

11/08/19 Deborah Gates Rocco O. DAscenzo Duke Energy Kentucky, Inc. submits its Revised Response to Commission Staffs Second Request for Information data request number 85

10/29/19 Adele M. Frisch Rocco DAscenzo Duke Energy Kentucky, Inc.s resubmits its Response to the Attorney Generals First Request for Information - Session 2

10/29/19 Adele M. Frisch Rocco DAscenzo Duke Energy Kentucky, Inc.s resubmits its Response to the Attorney Generals First Request for Information - Session 1

10/28/19 Deborah Gates Rocco O. DAscenzo Part 2 of Excel Spread sheets in STAFF 2nd set

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10/28/19 Deborah Gates Rocco O. DAscenzo Commission Staffs 2nd Set of Request for Information (excel spreadsheets)

10/28/19 Deborah Gates Rocco O. DAscenzo Duke Energy Kentucky, Inc. responses to Commission Staffs 2nd Set of Request for Information

10/28/19 Adele M. Frisch Rocco DAscenzo Duke Energy Kentucky, Inc.s responses to the Attorney Generals First Set of Data Requests - Session 2

10/28/19 Adele M. Frisch Rocco DAscenzo Duke Energy Kentucky, Inc.s responses to the Attorney Generals First Set of Data Requests - Session 1

10/28/19 Deborah Gates Rocco O. DAscenzo Responses to The Kroger Co.s First Request for Information

10/28/19 Deborah Gates Rocco O. DAscenzo Response to Northern Kentucky Universitys First Request for Information

10/21/19 Response E-mail to Chris Abner

10/18/19 Deborah Gates Rocco O. DAscenzo Newspaper notices and affidavit attesting to the publications of Duke Energy Kentucky Inc.s request for approval of and adjustment of electric rates and charges.

10/17/19 Commission Staff Notice of Correction

10/17/19 Justin M. McNeil The Office of The Attorney General Duke Energy Kentucky, Inc. and Attorney Generals Joint Notice of Filing Regarding Expert Witness Unavailability

10/15/19 Dennis Howard, II Northern Kentucky University NKU's Written Statement Regarding Receipt of Electronic Transmissions

10/14/19 Justin M. McNeil The Office of The Attorney General The Attorney Generals Email Service Response to Commission Order

10/14/19 Justin M. McNeil The Office of The Attorney General The Attorney Generals Initial Data Requests

10/14/19 Kurt J. Boehm The Kroger Co. The Kroger Cos First Set of Data Requests to Duke Energy Kentucky, Inc.

10/14/19 Dennis Howard, II Northern Kentucky University NKU's Initial Requests for Information to DEK

10/14/19 Order Entered: ChargePoint's motion for intervention is denied.

10/14/19 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 13, 2019 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.

10/14/19 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 September 13, 2019 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: 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.

10/14/19 Order Entered: Greenlots' motion for intervention is denied.

10/11/19 Commission Staff's Second Request for Information to Duke Energy Kentucky, Inc.

10/07/19 Kurt J. Boehm The Kroger Co. Written Statement of The Kroger Co. in Response to Commissions Order of Procedure

10/03/19 Kent A Chandler Kentucky Office of the Attorney General Attorney Generals Motion to Intervene

10/03/19 M Todd Osterloh Greenlots Motion to Intervene by Greenlots

10/03/19 Deborah Gates Rocco O. DAscenzo Duke Energy Kentucky, Inc.s Motion For Leave to File a Correction to the Direct Testimony of Melissa B. Abernathy, Instanter

10/02/19 Thomas M. Hancock ChargePoint, Inc. PETITION FOR FULL INTERVENTION BY CHARGEPOINT, INC.

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10/02/19 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 13, 2019 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.

09/26/19 Dennis Howard, II Northern Kentucky University Petition for Full Intervention by Northern Kentucky University (NKU)

09/18/19 Deborah Gates Rocco O. DAscenzo Excel spreadsheets Attachments final file

09/18/19 Deborah Gates Rocco O. DAscenzo Excel Spreadsheet Attachments continued

09/18/19 Deborah Gates Rocco O. DAscenzo Excel spreadsheets cont.

09/18/19 Deborah Gates Rocco O. DAscenzo Excel Attachments to DEK Response to the Commission Staffs First Request for Information

09/18/19 Deborah Gates Rocco O. DAscenzo Response to Commission Staffs First Request for Information continued

09/18/19 Deborah Gates Rocco O. DAscenzo Duke Energy Kentucky, Inc. hereby submits its Response to the Commission Staffs First Request for Information

09/13/19 Order Entered: 1. Duke Kentucky's proposed rates are suspended for six months, up to and including April 2, 2020. 2. The procedural schedule set forth in the Appendix to this Order shall be followed in this proceeding. 3. a. Responses to requests for information in paper medium shall be appropriately bound, tabbed, and indexed. Responses that are required to be provided on electronic medium shall be in portable document format (PDF), shall be searchable and shall be appropriately bookmarked. b. Each response 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 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 requested information, party shall provide written explanation of specific grounds for failure to completely and precisely respond.

09/10/19 Kurt J. Boehm The Kroger Co. The Kroger Co. Motion to Intervene

09/09/19 No deficiency letter

09/03/19 Minna Sunderman Rocco DAscenzo Upload #7 of 7 - Duke Energy Kentucky, Inc.s Application for An Adjustment of Electric Rates (Excel Attachments)

09/03/19 Minna Sunderman Rocco DAscenzo Upload #6 - Duke Energy Kentucky, Inc.s Application for An Adjustment of Electric Rates

09/03/19 Minna Sunderman Rocco DAscenzo Upload #5 - Duke Energy Kentucky, Inc.s Application for An Adjustment of Electric Rates

09/03/19 Minna Sunderman Rocco DAscenzo Upload #4 - Duke Energy Kentucky, Inc.s Application for An Adjustment of Electric Rates

09/03/19 Minna Sunderman Rocco DAscenzo Upload #3 - Duke Energy Kentucky, Inc.s Application for An Adjustment of Electric Rates

09/03/19 Minna Sunderman Rocco DAscenzo Upload #2 - Duke Energy Kentucky, Inc.s Application for An Adjustment of Electric Rates

09/03/19 Minna Sunderman Rocco DAscenzo Duke Energy Kentucky, Inc.s Application for An Adjustment of Electric Rates

08/28/19 Commission Staff's First Request for Information to Duke Energy Kentucky, Inc.

08/27/19 Order Entered: Duke Kentucky's motion for a deviation is denied.

08/16/19 Deborah Gates Rocco O. DAscenzo Duke Energy Kentucky submits its Motion for Deviation from Filing Requirements

08/01/19 Acknowledge Receipt of Filing

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08/01/19 Duke Energy Kentucky, Inc. Notice of Intent to File an Application 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 Using Electronic Filing Procedures

Total Number of Cases: 1