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Case Management System - KY Public Service Commission*Regular Cases Before the Commission as of July 17, 2024***2019-00366**

RECEIVED: 10/28/19

FILED: 10/28/19

FINAL: 11/04/20

REOPENED:

SUSPENSION DATE:

CASE NATURE: Investigation of Home Energy Assistance Programs Offered by Investor-Owned Utilities Pursuant to KRS 278.285(4)

CASE CODE

Administrative

HEARINGS:

04/23/20 Formal Hearing
 04/22/20 Formal Hearing
 03/18/20 Informal Conference
 03/18/20 Formal Hearing
 03/17/20 Formal Hearing
 03/17/20 Informal Conference
 02/25/20 Formal Conference

INDEX OF EVENTS:

08/16/23 POST CASE: Minna Sunderman Larisa M. Vaysman Duke Energy Kentucky, Inc.s Supplement to its 2023 HEA Annual Report

08/15/23 POST CASE: Minna Sunderman Larisa M. Vaysman Duke Energy Kentucky, Inc.s Annual Home Energy Assistance Report for Program Year 2022-2023

08/15/23 POST CASE: John R. Ryan Columbia Gas of Kentucky, Inc. 2022-2023 HEA Annual Report of Columbia Gas of Kentucky

08/15/23 POST CASE: Marilyn Michelle Caldwell Kentucky Power Company Kentucky Power Companys 2023 Annual HEA Update

08/15/23 POST CASE: Rick E. Lovekamp Louisville Gas and Electric Company and Kentucky Utilities Company Louisville Gas and Electric Company and Kentucky Utilities Company submit the HEA Annual Reports for the October 2021 – September 2022 program year.

08/14/23 POST CASE: Monica Braun Delta Natural Gas Company, Inc. 2023 HEA Annual Filing

08/26/22 POST CASE: Scott E. Bishop Kentucky Power Company Kentucky Power Company filing the 2022 annual HEA update with attachments.

08/15/22 POST CASE: Deborah Gates Larisa Vaysman Duke Energy Kentucky, Inc. hereby submits its HEA Annual Report 2021-2022

08/15/22 POST CASE: John R. Ryan Columbia Gas of Kentucky Columbia Gas of Kentucky Annual HEA Report for Program Year 2021-2022

08/15/22 POST CASE: Rick E. Lovekamp Louisville Gas and Electric Company and Kentucky Utilities Company Louisville Gas and Electric Company and Kentucky Utilities Company submit the HEA Annual Reports for the October 2020 – September 2021 program year

08/15/22 POST CASE: Monica H. Braun Delta Natural Gas Company, Inc. 2022 Delta Natural Gas Company, Inc. Annual Report

04/14/22 Order Entered: 1. Duke Kentucky's July 15, 2021, petition for confidential treatment is granted. 2. The designated material shall not be placed in the public record or made available for public inspection for an indefinite period, or until further Order of this Commission. 3. Use of the designated material granted confidential treatment by this Order 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 material granted confidential treatment by this Order becomes publicly available or no longer qualifies for confidential treatment.

08/16/21 POST CASE: Rick E. Lovekamp Louisville Gas and Electric Company and Kentucky Utilities Company Louisville Gas and Electric Company and Kentucky Utilities Company submit the HEA Annual Report for calendar year 2020.

08/13/21 POST CASE: Judy Cooper Columbia Gas Annual HEA Report for Program Year 2020-2021

08/13/21 POST CASE: Scott E. Bishop Kentucky Power Company Kentucky Power Company filing the 2021 Annual HEA update with attachments.

08/13/21 POST CASE: Monica Braun Delta Natural Gas Company, Inc. Delta HEA Annual Report

07/15/21 POST CASE: Minna Sunderman Rocco DAscenzo Duke Energy Kentucky, Inc.s Annual Home Energy Assistance Report for Program Year 2020-2021

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02/04/21 POST CASE: John Ryan Columbia Gas of Kentucky Notice of Withdrawal and Substitution of Counsel
12/31/20 POST CASE: Kathie McDonald McClure Community Action Kentucky, Inc. Read 1st CAK Notice Regarding Request to Add Email Address to PSC Notifications List; and CAK Notice to Request Written Statement on Electronic Filings be Amended to Add Email address to PSC Notifications List

12/11/20 POST CASE: Andrea M. Fackler Louisville Gas and Electric Company/Kentucky Utilities Company HEA Eligibility Update

11/16/20 Order Entered: 1. Duke Kentucky's July 15, 2020 motion for confidential protection is granted. 2. The designated material shall not be placed in the public record or made available for public inspection for an indefinite period, or until further Order of this Commission. 3. Use of the designated material granted confidential treatment by this Order 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 material granted confidential treatment by this Order becomes publicly available or no longer qualifies for confidential treatment. 5. If a nonparty 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 30 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.

11/13/20 POST CASE: Judy Cooper Marketing Communication Plan pursuant to final Order
11/12/20 POST CASE: Monica Braun Delta Natural Gas Company, Inc. Delta Natural Gas Company Submission of Marketing Strategies

11/05/20 Order Entered nunc pro tunc, that: 1. Ordering paragraph 5 is stricken and is replaced with the following language: Delta and Columbia shall file their HEA program marketing strategies within 30 days after the first date of accepting applications for their respective programs. 2. All other provisions of the Commission's November 4, 2020 Order that are not in conflict with the terms of this Order shall remain in effect.

11/04/20 Final Order Entered: 1. LG&E/KU's marketing strategies, as filed, are approved. 2. Duke Kentucky's marketing strategy, as filed, is approved. 3. CAK shall file monthly reports with the respective utilities on the 15th day of each month based upon data provided by subcontracting agencies containing the information set forth in Appendix A to this Order. 4. CAK and each utility shall jointly file with the Commission a report containing the utility-specific information set forth in Appendix B to this Order on an annual basis no later than August 15. 5. Kentucky Power, Delta, and Columbia shall file their HEA program marketing strategies within 30 days after the first date of accepting applications for their respective HEA programs. 6. Any documents filed pursuant to ordering paragraphs 3, 4, and 5 of this Order shall reference this case number and shall be filed in the post-case correspondence file. 7. The case is closed and removed from the Commission's docket.

10/16/20 Kathie McDonald McClure Community Action Kentucky, Inc. CAK Notice Requesting Removal of Email address from PSC Notifications List

10/16/20 Kathie McDonald McClure Community Action Kentucky, Inc. Notice of CAK RE: Execution and Filing of Columbia Gas Agency HEA Program Subcontracts

10/09/20 Minna Sunderman Rocco DAscenzo Duke Energy Kentucky, Inc.s Home Energy Assistance Program Marketing Strategy

10/07/20 Brooke E. Wancheck Columbia Gas of Kentucky, Inc. Executed Contract between CAK and Columbia Gas of Kentucky, Inc.

10/05/20 Judy Cooper Response to Staff Request for Information

10/01/20 Andrea M. Fackler Louisville Gas and Electric Company and Kentucky Utilities Company LGE and KU Home Energy Assistance Program Marketing Strategy

10/01/20 Minna Sunderman Rocco DAscenzo Duke Energy Kentucky, Inc.s Agreement with Community Action Kentucky, Inc. regarding Home Energy Assistance Programs

09/30/20 Kathie McDonald McClure Community Action Kentucky, Inc. Community Action Kentuckys Notice of filing Executed Agency Subcontracts

09/28/20 Commission Staff's Fourth Request for Information to Columbia Gas of Kentucky, Inc.
09/25/20 Order Entered: 1. The Utility Contract Template and Subcontractor Contract Template are approved as filed. 2. Finding paragraph 10 of the May 4, 2020 Order, as incorporated in ordering paragraph 1 of the May 4, 2020 Order, is stricken and replaced with the following:
The administering agency and the utilities should jointly file with the Commission a report containing

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the utility-specific information set forth in Appendix B to this Order on an annual basis no later than August 15. 3. Subcontractors that directly administer Duke Kentucky's and Columbia's HEA programs shall execute contracts with CAK no later than October 15, 2020. CAK shall fill the executed contracts within 15 days of the date the contracts were executed. 4. This case shall remain open pending the execution of contracts with Duke Kentucky and Columbia, and with the subcontracting agencies that directly administer Duke Kentucky's and Columbia's respective HEA programs.

09/24/20 Brooke Wancheck Columbia Gas of Kentucky, Inc. Motion for Informal Conference

09/22/20 Lerah Scott Kentucky Power Company Executed HEA contract between Kentucky Power Company and Community Action Kentucky

09/21/20 Kathie McDonald-McClure Community Action Kentucky, Inc. Status Report of CAK Regarding Utility Contracts and Agency Subcontracts

09/21/20 Kathie McDonald-McClure Community Action Kentucky, Inc. Request of CAK for Guidance from the Commission regarding the redlined utility HEA contract template submitted by Duke Energy Kentucky, Inc.

09/17/20 Rick E. Lovekamp Kentucky Utilities Company Kentucky Utilities Company signed contract with Community Action Kentucky regarding KU HEA Program

09/17/20 Rick E. Lovekamp Louisville Gas and Electric Company Louisville Gas and Electric Company signed contract with Community Action Kentucky regarding LGE HEA Program

09/15/20 Kathie McDonald-McClure Community Action Kentucky, Inc. Notice of Intent to Enter Agency Subcontract in the form attached to Notice

09/14/20 Kathie McDonald-McClure Community Action Kentucky, Inc. Status Report of CAK Regarding Utility Contracts and Agency Subcontracts

09/11/20 Lerah Scott Kentucky Power Company Kentucky Power Companies 2020 HEA Communication Plan

09/02/20 Order Entered: 1. CAK's motion for an extension is granted. 2. CAK shall file the executed contracts with subcontracting agencies on or before September 15, 2020.

09/01/20 Karen Greenwell Community Action Kentucky, Inc. Notice/Correspondence re: CAK Request for Extension on Agency Subcontracts, AND CAK Request for Extension in RE: Execution of Agency Subcontracts

08/14/20 Judy Cooper Annual Report per Order

08/14/20 Lerah Scott Kentucky Power Company Kentucky Power Companies 2020 Annual HEA Report

08/14/20 Monica Braun Delta Natural Gas Company, Inc. Deltas HEA Annual Report

08/14/20 Andrea M. Fackler Louisville Gas and Electric Company and Kentucky Utilities Company Home Energy Assistance Annual Report for Calendar Year 2019

07/15/20 Minna Sunderman Rocco DAsenzo Duke Energy Kentucky, Inc.s Annual Home Energy Assistance Report for Program Year 2019-2020

07/15/20 Order Entered: 1. Delta's, Kentucky Power's, and LG&E/KU's motions for an extension to file the Annual Report are granted. 2. Delta, Kentucky Power, LG&E/KU, Columbia Gas of Kentucky, Inc., and Duke Energy Kentucky, Inc. shall file their respective Annual Reports on or before August 15, 2020.

07/14/20 Rick E. Lovekamp Louisville Gas and Electric Company and Kentucky Utilities Company LGE and KU Motion for Extension of Time

07/13/20 Lerah Scott Kentucky Power Company Read 1st and Kentucky Power Companies Motion for Extension of Time

07/10/20 Monica Braun Delta Natural Gas Company, Inc. Motion for Extension of Time

06/09/20 Notice of Filing Hearing Documents

06/08/20 Order Entered: 1. Kentucky Power's motion for clarification is granted. 2. Kentucky Power's THAW program is exempt from the requirement in the May 4, 2020 Order to establish a waitlist of eligible customers. 3. Kentucky Power is authorized to provide HEART and THAW benefits to otherwise eligible customers who receive electric service from Kentucky Power, but do not use electric or natural gas as their primary source of heat.

06/03/20 Judy Cooper Report on Shareholder Contributions

06/03/20 Deborah Gates Rocco O. DAsenzo Duke Energy Kentucky, Inc.s Description of Shareholder Funding for its Home Energy Assistance Program

06/03/20 Rick E. Lovekamp Louisville Gas and Electric Company and Kentucky Utilities Company LGE and KU submit a description of HEA shareholder funding levels

06/03/20 Lerah Scott Kentucky Power Company Read 1st and Kentucky Power Companies description of shareholder funding.

06/02/20 Karen J. Greenwell Community Action Kentucky, Inc. Notice regarding service as Administering Agency for HEA Programs

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06/01/20 Monica Braun Delta Natural Gas Company, Inc. Delta Natural Gas Companys Report of Shareholder Contributions

05/26/20 Lerah Scott Kentucky Power Company Read 1st and Kentucky Power Companys motion for limited clarification of the Commissions May 4, 2020 Order.

05/04/20 Order Entered: Columbia, Delta, Duke Kentucky, and LG&E shall implement the \$0.30-per-meter surcharge for the first billing cycle on or after July 1, 2020.

05/04/20 Final Order Entered: 1. Columbia, Delta, Duke Kentucky, Kentucky Power, LG&E, and KU shall comply will all matter set out in finding paragraphs 1 through 21 as if they were individually so ordered. 2. Within 20 days of the date of this Order, Columbia, Delta, Duke Kentucky, and LG&E shall file with the Commission, using the Commission's electronic Tariff Filing System, their respective revised tariff sheets setting out the rates approved in this Order and reflecting that they were approved pursuant to this Order. 3. Within 30 days of the date of this Order, CAK shall file notice whether it agrees to serve as administering agency. 4. This case shall remain open and on the Commission's docket until the administering agency has been selected. 5. Any documents filed pursuant to finding paragraphs 9 and 10 of this Order shall reference this case number and shall be filed in the post-case file.

04/23/20 Order Entered: 1. Delta's motion to update the service list is granted. 2. Jenny Lowery Croft is removed from the service list. 3. John Brown is added to the service list.

04/21/20 Monica H. Braun Delta Natural Gas Company, Inc. Motion to Update Service List

03/27/20 Order Entered: The hearing scheduled for April 22-23, 2020, at 9 a.m. Eastern Daylight Time, is canceled.

03/24/20 Justin M. McNeil Office of the Attorney General The Attorney Generals Notice of Withdrawal and Substitution of Counsel

03/19/20 Memorandum dated 3/19/2020 for Informal Conference of March 17, 2020; Comments, if any, due within five days of receipt

03/12/20 Dr. Lisa Lee Williams Subpoena

03/11/20 Order Entered: The informal conference scheduled on Tuesday, March 17, 2020, and Wednesday, March 18, 2020, beginning at 9 a.m. Eastern Daylight Time, shall be held by videoconference.

03/11/20 Minna Sunderman Rocco DAscenzo Duke Energy Kentucky, Inc. Submitting Cindy Givens Verification Page

03/10/20 L. Allyson Honaker Duke Energy Kentucky, Inc. Revised Response to Data Request

03/09/20 Cheryl MacDonald Columbia Gas of Kentucky Inc Supplemental Responses to Staffs Post-Formal Conference Requests for Information

03/09/20 Lerah Scott Kentucky Power Company Read 1st, Kentucky Power Companys March 9, 2020 notice of filing of proof of publication and the March 3, 2020 affidavit of Rachel McCarty and accompanying list of publications and publication dates.

03/06/20 Community Action Kentucky, Inc. Response of Community Action Kentucky, Inc. to Commission Staffs Post Formal Hearing Information Request.

03/06/20 Monica H. Braun Delta Natural Gas Company, Inc. Deltas Response to Commissions Post Conference Request for Information

03/06/20 Cheryl MacDonald Columbia Gas of Kentucky, Inc CKY Responses to Commission Staffs Post-Conference Requests for Information

03/06/20 Kentucky-American Water Company Kentucky American Water KAWs Response to Item 6 of PSC4

03/06/20 Minna Sunderman Rocco DAscenzo Duke Energy Kentucky, Inc.s Responses to Commission Staffs Post-Conference Request for Information

03/06/20 Lerah Scott Kentucky Power Company Read 1st and Kentucky Power Companys March 6, 2020 supplemental response to KPSC 1-8.

03/06/20 Lerah Scott Kentucky Power Company Read 1st, Kentucky Power Companys March 6, 2020 responses to the February 26, 2020 post-formal conference data requests; and KPCO_R_KPSC_PFC_1-3Attachmentl.

03/06/20 Rick E. Lovekamp Louisville Gas and Electric Company and Kentucky Utilities Company Responses of LGE and KU to the Commission Staffs Post-Formal Conference Request for Information

03/02/20 Order Entered: 1. The hearing scheduled for Tuesday, March 17, 2020, and Wednesday, March 18, 2020, is rescheduled. 2. The parties and their counsel shall appear on Tuesday, March 17, 2020, and Wednesday, March 18, 2020, beginning at 9 a.m. Eastern Daylight Time, for an informal conference at the Commission's offices at 211 Sower Boulevard, Frankfort, Kentucky, to discuss uniform HEA program guidelines. 3. The parties shall appear on Wednesday, April 22, 2020, and Thursday, April 23, 2020, beginning at 9 a.m., Eastern Daylight Time, in the Richard Raff Hearing Room (Hearing Room 1) of the Commission's offices at 211 Sower Boulevard, Frankfort, Kentucky, for the purpose of

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presenting evidence. 4. Kentucky Power Company (Kentucky Power), Louisville Gas and Electric Company (LG&E), Kentucky Utilities Company (KU), Duke Energy Kentucky (Duke Kentucky), Kentucky American Water Company (Kentucky-American), Columbia Gas Company (Columbia), and Delta Natural Gas Company (Delta) 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."

02/26/20 Commission Staff's Post-Formal Conference Request for Information to Parties
02/26/20 Order Entered: LG&E/KU's motion that Ms. Saunders adopt the data response testimony of Ms. McFarland is granted.

02/25/20 Order Entered: 1. Post-conference data requests shall be filed in the record on or before Wednesday, February 26, 2020. 2. Responses to post-conference data requests shall be filed in the record on or before Friday, March 6, 2020.

02/24/20 Lerah Scott Kentucky Power Company Read 1st, Kentucky Power Company's supplemental responses to KPSC 1-1, KPSC 1-3, KPSC 1-4, and KPSC 1-8; and KPCOR KPSC_1_1_Attachment1.

02/21/20 Brooke Wancheck Columbia Gas of Kentucky, Inc. Notice of Formal Conference Witnesses
02/21/20 Brooke Wancheck Columbia Gas of Kentucky, Inc. Notice of Publication of Hearing Request
02/21/20 Kathie McDonald-McClure Community Action Kentucky, Inc. CAKs Notice of Additional Witnesses for the Scheduled February 25, 2020 Formal Conference

02/21/20 Rick E. Lovekamp Louisville Gas and Electric Company and Kentucky Utilities Company LGE and KU Motion to adopt data response testimony

02/21/20 Deborah Gates Rocco O. D'Ascenzo Duke Energy Kentucky Inc.'s Notice of Additional Witness for Formal Conference Scheduled on February 25, 2020

02/20/20 Kentucky-American Water Company Kentucky American Water KAWs Request for Publication
02/19/20 Brooke Wancheck Columbia Gas of Kentucky Initial Comments of Columbia Gas of Kentucky Inc, And Supplemental Response to Request One of Commission Staffs Information Request Set Three

02/19/20 Rick E. Lovekamp Louisville Gas and Electric Company and Kentucky Utilities Company Louisville Gas and Electric Company and Kentucky Utilities Company submit comments and recommendations

02/19/20 Deborah Gates Rocco O. D'Ascenzo Comments of Duke Energy Kentucky, Inc.
02/19/20 Monica H. Braun Delta Natural Gas Company, Inc. Delta's Publication Request of Hearing

02/18/20 Lerah Scott Kentucky Power Company Read 1st and Kentucky Power Company's notice of filing of request for publication of notice of hearing and notice to be published.

02/18/20 Rick E. Lovekamp Louisville Gas and Electric Company and Kentucky Utilities Company Enclosed please find and accept for filing the verification pages for Ms. Saunders regarding the responses to the Commission Staffs Third Request for Information

02/18/20 Minna Sunderman Duke Energy Kentucky, Inc. Duke Energy Kentucky, Inc.'s Request for Publication of Hearing Notice

02/18/20 Monica H. Braun Delta Natural Gas Company, Inc. Formal Conference Notice
02/14/20 Kathie McDonald-McClure Community Action Kentucky, Inc. Response of CAK to the PSC's second request for information.

02/14/20 Monica H. Braun Delta Natural Gas Company, Inc. Delta Responses to Commission Staffs Third Request for Information

02/14/20 Lerah Scott Kentucky Power Company Read 1st and Kentucky Power Company's responses to Staffs January 31, 2020 data requests.

02/14/20 Deborah Gates Rocco O. D'Ascenzo Duke Energy Kentucky, Inc. hereby submits its Response to Commission Staffs Third Request for Information

02/14/20 Kentucky-American Water Company Kentucky American Water KAWs Responses to Staffs Third Request for Information

02/14/20 Cheryl MacDonald Columbia Gas of Kentucky Inc Responses to Commission's Third Information Requests

02/14/20 Rick E. Lovekamp Louisville Gas and Electric Company and Kentucky Utilities Company Responses of LGE and KU to the Commission Staffs Third Request for Information and Notice of Amendment to its Third Request for Information

02/12/20 Rick E. Lovekamp Louisville Gas and Electric Company and Kentucky Utilities Company LGE and KU inform KPSC that publication of hearing notice has been requested.

02/07/20 Response E-mail to Cathy Hinko
02/06/20 Order Entered: 1. A formal conference in this matter shall be held on Tuesday, February 25, 2020, at 9 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. Louisville Gas and

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Electric Company and Kentucky Utilities Company shall have Eileen L. Saunders and Timothy A. Melton present at the conference. 3. Kentucky Power Company shall have Brian K. West and Stevi N. Cobern present at the conference.

4. Columbia Gas of Kentucky, Inc. shall have Susie Durr present at the conference. 5. Delta Natural Gas Company, Inc. shall have Jenny Lowery Croft present at the conference. 6. Duke Energy Kentucky, Inc. shall have Cindy Givens and Trisha Haemmerle present at the conference. 7. Kentucky-American shall have Susan L. Lancho present at the conference. 8. Community Action Kentucky, Inc. shall have Roger Mccann present at the conference. 9. If the parties identify additional witnesses with relevant responses or testimony to present, the parties will file notice on or before February 21, 2020, listing the name of the witness and the topic for which the witness will sponsor responses or testimony.

01/31/20 Commission Staff's Notice of Amendment to Its Third Request for Information to Duke Energy Kentucky, Inc.

01/31/20 Commission Staff's Notice of Amendment to Its Third Request for Information to Kentucky Power Company

01/31/20 Commission Staff's Notice of Amendment to Its Third Request for Information to Louisville Gas and Electric Company and Kentucky Utilities Company

01/31/20 Commission Staff's Notice of Amendment to Its Third Request for Information to Columbia Gas of Kentucky, Inc.

01/31/20 Commission Staff's Notice of Amendment to Its Third Request for Information to Kentucky-American Water Company

01/31/20 Commission Staff's Notice of Amendment to Its Third Request for Information to Delta Natural Gas Company, Inc.

01/31/20 Commission Staff's Third Request for Information to Louisville Gas and Electric Company and Kentucky Utilities Company

01/31/20 Commission Staff's Third Request for Information to Columbia Gas of Kentucky, Inc.

01/31/20 Commission Staff's Third Request for Information to Duke Energy Kentucky, Inc.

01/31/20 Commission Staff's Third Request for Information to Kentucky-American Water Company

01/31/20 Commission Staff's Third Request for Information to Kentucky Power Company

01/31/20 Commission Staff's Third Request for Information to Delta Natural Gas Company, Inc.

01/31/20 Commission Staff's Second Request for Information to Community Action Kentucky, Inc.

01/29/20 David S. Samford Duke Energy Kentucky, Inc. Entry of Appearance

01/21/20 Order Entered: 1. Duke Kentucky's petition for confidential protection for Staff's Second Request, Item 6, Attachment 1 is granted. 2. The designated materials shall not be placed in the public record or made available for public inspection for an indefinite period or until further Order of this Commission. 3. Use of the materials 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 materials in question become publicly available or no longer qualify for confidential treatment. 5. If a non-party to this proceeding requests to inspect the materials 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 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 requested materials available for inspection for 30 days following an Order finding that the material no longer qualifies for confidential treatment in order to allow Duke Kentucky to seek a remedy afforded by law.

01/15/20 Order Entered: 1. No later than January 31, 2020, Commission Staff shall file all supplemental requests for information to parties. 2. Parties shall file responses to supplemental requests for information no later than February 14, 2020. 3. All other provisions of the Commission's October 28, 2019 Order not in conflict with this Order shall remain in full force and effect.

01/14/20 Lerah Scott Kentucky Power Company Read 1st and Kentucky Power Company's supplemental response to KPSC 2-2.

01/06/20 Response E-mail to Glenda Spurling

01/03/20 Kathie McDonald-McClure Community Action Kentucky, Inc. Read 1st-Cover Letter for CAK Response to PSC Information Request

01/03/20 Kentucky-American Water Company Kentucky American Water KAW Responses to to PSC-2 and AG-1

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01/03/20 Minna Sunderman Rocco D'Ascenzo Duke Energy Kentucky, Inc.'s Responses to Attorney Generals Initial Data Requests

01/03/20 Minna Sunderman Rocco D'Ascenzo Duke Energy Kentucky, Inc.'s Responses to Staffs Second Request for Information

01/03/20 Monica H. Braun Delta Natural Gas Company, Inc. Delta Responses to Commission Staffs Second Request for Information

01/03/20 Monica H. Braun Delta Natural Gas Company, Inc. Deltas Responses to Attorney Generals First Request for Information

01/03/20 Cheryl A MacDonald Columbia Gas of Kentucky Inc Responses to Commission Staffs Data Requests Set 2

01/03/20 Cheryl A MacDonald Columbia Gas of Kentucky Inc Responses to the Attorney Generals Initial Data Requests

01/03/20 Lerah Scott Kentucky Power Company Read 1st, Kentucky Power Company's responses to the Commissions December 16, 2019 and AGs December 17, 2019 data requests.

01/03/20 Rick E. Lovekamp Louisville Gas and Electric Company and Kentucky Utilities Company Responses of Louisville Gas and Electric Company and Kentucky Utilities Company of the Attorney Generals Initial Data Requests

01/03/20 Rick E. Lovekamp Louisville Gas and Electric Company and Kentucky Utilities Company Louisville Gas and Electric Company and Kentucky Utilities Company Response to the Commission Staffs Second Request for Information

12/17/19 Justin M. McNeil The Office of The Attorney General The Attorney Generals Initial Data Requests

12/16/19 Commission Staff's Second Request for Information to Duke Energy Kentucky, Inc.

12/16/19 Commission Staff's Second Request for Information to Louisville Gas and Electric Company and Kentucky Utilities Company

12/16/19 Commission Staff's First Request for Information to Community Action Kentucky, Inc.

12/16/19 Commission Staff's Second Request for Information to Kentucky Power Company

12/16/19 Commission Staff's Second Request for Information to Columbia Gas of Kentucky, Inc.

12/16/19 Commission Staff's Second Request for Information to Delta Natural Gas Company, Inc.

12/16/19 Commission Staff's Second Request for Information to Kentucky-American Water Company

12/11/19 Order Entered: 1. A hearing in this matter shall be held on Tuesday, March 17, 2020, and Wednesday, March 18, 2020, at 9 a.m. Eastern Daylight Time, at the offices of the Public Service Commission at 211 Sower Boulevard, Frankfort, Kentucky. 2. Kentucky Power Company (Kentucky Power), Louisville Gas and Electric Company (LG&E), Kentucky Utilities Company (KU), Duke Energy Kentucky (Duke Kentucky), Kentucky American Water Company (Kentucky-American), Columbia Gas Company (Columbia), and Delta Natural Gas Company (Delta) 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, Kentucky Power, LG&E, KU, Duke Kentucky, Kentucky-American, Columbia, and Delta 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.

12/09/19 Order Entered: 1. The motion of CAK to intervene is granted. 2. CAK 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. CAK 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. CAK shall adhere to the procedural schedule set forth in the Commission's October 28, 2019 Order. 5. Pursuant to 807 KAR 5:001, Section 8(9), within seven days of entry of this Order, CAK 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.

11/27/19 Kathie McDonald-McClure Community Action Kentucky, Inc. CAK's Motion to Intervene

11/22/19 Justin M. McNeil The Office of The Attorney General The Attorney Generals Response to Commission Order

11/22/19 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

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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 October 8, 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.

11/18/19 Lerah Scott Kentucky Power Company Read 1st, Kentucky Power Company's response to the Commission's October 28, 2019 data requests and Attachment.

11/18/19 Cheryl MacDonald Columbia Gas of Kentucky Inc Responses to Information Requested in Appendix B to 10/28/2019 Order

11/18/19 Kentucky-American Water Company Kentucky American Water KAWs Responses to Commission's Initial Data Requests

11/18/19 Deborah Gates Rocco O. D'Ascenzo Duke Energy Kentucky, Inc. hereby submits its Response to the Commission Staff's First Request for Information

11/18/19 Rick E. Lovekamp Louisville Gas and Electric Company and Kentucky Utilities Company Responses of Louisville Gas and Electric Company and Kentucky Utilities Company to Appendix B of the Commission Staff's Request for Information

11/18/19 Justin M. McNeil The Office of The Attorney General The Attorney General's Notice of Withdrawal of Counsel

11/15/19 Justin M. McNeil The Office of The Attorney General The Attorney General's Motion to Intervene

11/14/19 Monica H. Braun Delta Natural Gas Company, Inc. Responses to Commission Data Requests

11/05/19 Monica H. Braun Delta Natural Gas Company, Inc. Statement Regarding Electronic Notices

11/04/19 Kentucky-American Water Company Kentucky American Water KAWs Statement Regarding Electronic Transmissions

11/01/19 Michael E. Hornung Louisville Gas and Electric Company LGEs written statement in response to Commission's order of October 28, 2019

11/01/19 Michael E. Hornung Kentucky Utilities Company KUs written statement in response to Commission's order of October 28, 2019

11/01/19 Scott E. Bishop Kentucky Power Company Kentucky Power Company's filing in response to Commission's Order Establishing Electronic Filing Procedures.

10/31/19 Minna Sunderman Rocco D'Ascenzo Duke Energy Kentucky, Inc.'s Written Statement

10/31/19 Cheryl MacDonald Columbia Gas of Kentucky Inc Written Statement

10/28/19 Order Entered: 1. This proceeding is opened to examine HEA programs offered by investor-owned jurisdictional utilities. 2. Kentucky Power, LG&E, KU, Duke Kentucky, Kentucky-American, Columbia, and Delta are made parties to this proceeding and shall be served with a copy of this Order. 3. All parties shall adhere to the procedural schedule set forth in Appendix A to this Order. 4. Kentucky Power, LG&E, KU, Duke Kentucky, Kentucky-American, Columbia, and Delta shall file with the Commission an original and an electronic version of the information requested in Appendix B to this Order. The information requested is due within 20 days of the date of this Order. 5. Pursuant to 807 KAR 5:001, the parties shall file with the Commission an original and an electronic version of any responses to requests for information that complies with the following requirements: a. Responses to requests for information in paper medium shall be appropriately bound, tabbed, and indexed. Electronic documents 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.