VERIFICATION

STATE OF NORTH CAROLINA)	
)	SS:
COUNTY OF MECKLENBURG)	

The undersigned, John D. Swez, Director of General Dispatch & Operations, Power Trading and Dispatch, being duly sworn, deposes and says that he has personal knowledge of the matters set forth in the foregoing data requests, and that the answers contained therein are true and correct to the best of his knowledge, information and belief.

ohn D. Swez, Affiant

Subscribed and sworn to before me by John D. Swez on this 2 day of April, 2017.

KATIE JAMIESON Notary Public, North Carolina Gaston County My Commission Expires

NOTARY PUBLIC

My Commission Expires: Line 14, 2021

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DATA REQUEST	<u>WITNESS</u> <u>TA</u>		
STAFF-DR-01-014			
SUPPLEMENTAL	John Swez	14	

Duke Energy Kentucky Case No. 2017-00005 Staff First Set Data Requests Date Received: February 6, 2017

> STAFF-DR-01-014 SUPPLEMENTAL

REQUEST:

List Duke Kentucky's scheduled, actual, and forced outages between May 1, 2016, and \cdot

October 31, 2016.

RESPONSE:

Please see Supplemental Attachment Staff-DR-01-014. The Company discovered an error in its initial response and is submitting a corrected attachment.

PERSON RESPONSIBLE: John Swez

UnitName	Event Type	Month	Scheduled Hours	Forced Hours	Actual Hours	Event Start	Event End	Event Description	
East Bend 2	PE	Apr-16	149.85		149.85	4/30/16 23:59	5/7/16 5:51	Second Superheat header crack repairs	
East Bend 2	MO	May-16	22.57		22.57	5/15/16 1:13	5/15/16 23:47	Switchyard tie breaker repair	
East Bend 2	МО	Jun-16	62.92		62.92	6/22/16 22:23	6/25/16 13:18	Intercept valve leaking resulted in stuck RH Stop Valve	
East Bend 2	MO	Jul-16	31.88		31.88	7/2/16 5:59	7/3/16 13:52	Condenser tube leak	
East Bend 2	U1	May-16		121.42		5/23/16 23:36	5/29/16 1:01	Vertical RH Tube leak	
Woodsdale CT1	PO	Apr-16	305.07		305.07	4/30/16 6:00	5/13/16 17:04	Boroscope and Fire Protection Upgrade	
Woodsdale CT1	SF	May-16		3.22		5/27/16 17:15	5/27/16 20:28	No Excitation	
Woodsdale CT1	MO	Oct-16	11.25		11.25	10/19/16 6:20	10/19/16 17:35	Fire protection annual inspection	
Woodsdale CT1	SF	Oct-16		0.60		10/21/16 13:53	10/21/16 14:29	Gas Control Valve would not close	
Woodsdale CT1	U1	Aug-16		19.67		8/15/16 14:00	8/16/16 9:40	Lightning Strike on transformer	
Woodsdale CT1	MO	Aug-16	5.97		5.97	8/18/16 6:01	8/18/16 11:59	Install new transformer after lightning strike.	
Woodsdale CT2	PO	May-16	368.07		368.07	5/1/16 6:00	5/16/16 14:04	Boroscope and Fire Protection Upgrade	
Woodsdale CT2	МО	Oct-16	11.25		11.25	10/19/16 6:20	10/19/16 17:35	Fire protection annual inspection	
Woodsdale CT2	MO	Aug-16	5.97		5.97	8/18/16 6:01	8/18/16 11:59	Install new transformer after lightning strike.	
Woodsdale CT2	U1	Aug-16	3.57	19.67	3.37	8/15/16 14:00	8/16/16 9:40	Lightning Strike on transformer	
Woodsdale CT2	U1	May-16		112.97		5/27/16 21:00	6/1/16 13:58	86 Relay tripped; investigating	
Woodsdale CT3	PO	May-16	294.37	112.57	294.37	5/7/16 7:00	5/19/16 13:22	Boroscope and Fire Protection Upgrade	
Woodsdale CT3	МО	May-16	11.00		11.00	5/24/16 7:00	5/24/16 18:00		
		Oct-16			9.50	10/24/16 6:30	10/24/16 16:00	Replaced heat detector on generator breaker	
Woodsdale CT3	MO		9.50					Fire protection annual inspection	
Woodsdale CT3	MO	Sep-16	70.88		70.88	9/20/16 19:00	9/23/16 17:53	CB1502 maint and relay testing	
Woodsdale CT3	MO	Aug-16	5.97	40.57	5.97	8/18/16 6:01	8/18/16 11:59	Install new transformer after lightning strike.	
Woodsdale CT3	U1	Aug-16		19.67		8/15/16 14:00	8/16/16 9:40	Lightning Strike on transformer	
Woodsdale CT3	МО	Jun-16	7.00		7.00	6/2/16 6:00	6/2/16 13:00	Required Software Changes	
Woodsdale CT4	PO	May-16	127.50	4.55	127.50	5/22/16 7:00	5/27/16 14:30	Boroscope and Fire Protection Upgrade	
Woodsdale CT4	U1	May-16		1.25		5/31/16 15:45	5/31/16 17:00	Natural Gas Valve failed to respond	
Woodsdale CT4	SF	Oct-16		1.72		10/19/16 9:13	10/19/16 10:56	Failed to Light Off (found and repaired loose fittings)	
Woodsdale CT4	МО	Oct-16	9.50		9.50	10/24/16 6:30	10/24/16 16:00	Fire protection annual inspection	
Woodsdale CT4	U1	Sep-16	400.00	19.12		9/18/16 12:10	9/19/16 7:17	CO2 fire protection system discharged (not due to fire)	
Woodsdale CT4	MO	Sep-16	106.60		106.60	9/19/16 7:17	9/23/16 17:53	CB1502 maint and relay testing	
Woodsdale CT4	U1	Aug-16		19.67		8/15/16 14:00	8/16/16 9:40	Lightning Strike on transformer	
Woodsdale CT4	МО	Aug-16	5.97		5.97	8/18/16 6:01	8/18/16 11:59	Install new transformer after lightning strike.	
Woodsdale CT4	SF	Jul-16		1.78	440.00	7/13/16 12:51	7/13/16 14:38	Starting Breaker failure	
Woodsdale CT5	PO	May-16	148.67		148.67	5/14/16 6:00	5/20/16 10:40	Boroscope and Fire Protection Upgrade	
Woodsdale CT5	МО	Oct-16	10.67		10.67	10/25/16 6:20	10/25/16 17:00	Fire protection annual inspection	
Woodsdale CT5	SF	Sep-16		1.65	400.45	9/7/16 15:17	9/7/16 16:56	Brush Lift-Off Device would not lower.	
Woodsdale CT5	МО	Sep-16	103.17		103.17	9/26/16 6:00	9/30/16 13:10	Bank outage for maint.	
Woodsdale CT5	U1	Aug-16		19.67		8/15/16 14:00	8/16/16 9:40	Lightning Strike on transformer	
Woodsdale CT5	МО	Aug-16	5.97		5.97	8/18/16 6:01	8/18/16 11:59	Install new transformer after lightning strike.	
Woodsdale CT6	PO	May-16	152.12		152.12	5/14/16 6:00	5/20/16 14:07	Boroscope and Fire Protection Upgrade	
Woodsdale CT6	MO	Oct-16	10.67		10.67	10/25/16 6:20	10/25/16 17:00	Fire protection annual inspection	
Woodsdale CT6	МО	Sep-16	103.17		103.17	9/26/16 6:00	9/30/16 13:10	Bank outage for maint.	
Woodsdale CT6	U1	Aug-16		19.67	450	8/15/16 14:00	8/16/16 9:40	Lightning Strike on transformer	
Woodsdale CT6	MO	Aug-16	5.97		5.97	8/18/16 6:01	8/18/16 11:59	Install new transformer after lightning strike.	
Noodsdale CT6	U1	Jul-16		20.37		7/19/16 17:40	7/20/16 14:02	Gas Control Vent clogged, caused high gas detection	