

VERIFICATION

STATE OF OHIO)
) SS:
COUNTY OF HAMILTON)

The undersigned, Adam S. Deller, Senior Engineer, being duly sworn, deposes and says that he has personal knowledge of the matters set forth in the foregoing supplemental data requests, and that the answers contained therein are true and correct to the best of his knowledge, information, and belief.



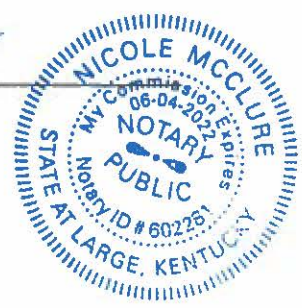
Adam S. Deller, Affiant

Subscribed and sworn to before me by Adam S. Deller, on this 4th day of November, 2021.



NOTARY PUBLIC

My Commission Expires:
06-04-2022



KyPSC Case No. 2021-00290
TABLE OF CONTENTS

<u>DATA REQUEST</u>	<u>WITNESS</u>	<u>TAB NO.</u>
STAFF-DR-02-001	Adam S. Deller	1

Duke Energy Kentucky
Case No. 2021-00290
STAFF Second Set Data Requests
Date Received: November 3, 2021

STAFF-DR-02-001

REQUEST:

Refer to Duke Kentucky's Response to Commission Staff's First Request for Information, Item 1. Explain whether Duke Kentucky will be able to provide detailed information regarding the amount spent to date, the amount spent during the reporting period, the projected budget for the next reporting period, the total projected costs, construction activities that occurred during the reporting period, and the construction activities for the next reporting period.

RESPONSE:

Duke Energy Kentucky intends to track the percent complete for each line item in a document like Attachment ASD-1, as well as amount spent to date, and amount spent during the reporting period as part of the methodology of determining applicable invoicing with the project contractor. In addition, as part of the Duke Energy Kentucky management of this project, a schedule of planned activities will be maintained with the project contractor; this report can be shared each quarter as requested. With respect to the request for quarterly projected budget, costs, and scheduled activities; there are several influences that can affect projections including schedule impacts due to weather, which in turn directly impacts the projected budget for that quarter. Over the life of a project, weather dependent schedule impacts typically have a rather small percentage effect on a total project cost; yet could account for a large swing in a projected quarterly cost report if an unanticipated schedule impact is realized due to a weather event in that reporting period. For this reason,

Duke Energy Kentucky would prefer to maintain a historical comparison perspective between the actuals each quarter and the previously provided estimate in Attachment ASD-

1.

PERSON RESPONSIBLE: Adam S. Deller