

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

AN ELECTRONIC EXAMINATION OF THE)	
APPLICATION OF THE FUEL ADJUSTMENT)	CASE NO.
CLAUSE OF DUKE ENERGY KENTUCKY, INC.)	2021-00296
FROM NOVEMBER 1, 2020 THROUGH APRIL 30,)	
2021)	

COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION
TO DUKE ENERGY KENTUCKY, INC.

Duke Energy Kentucky, Inc. (Duke Kentucky), pursuant to 807 KAR 5:001, is to file with the Commission an electronic version of the following information. The information requested is due on January 4, 2022. The Commission directs Duke Kentucky to the Commission's July 22, 2021 Order in Case No. 2020-00085¹ regarding filings with the Commission. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked.

Each response shall include the question to which the response is made, and 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 association or a governmental agency, be accompanied by a signed certification of the preparer or the person supervising the preparation of the response on behalf of the entity that the

¹ Case No. 2020-00085, *Electronic Emergency Docket Related to the Novel Coronavirus COVID-19* (Ky. PSC July 22, 2021), Order (in which the Commission ordered that for case filings made on and after March 16, 2020, filers are NOT required to file the original physical copies of the filings required by 807 KAR 5:001, Section 8).

response is true and accurate to the best of that person's knowledge, information, and belief formed after a reasonable inquiry.

Duke Kentucky shall make timely amendment to any prior response if Duke Kentucky obtains information that indicates that the response was incorrect when made or, though correct when made, is now incorrect in any material respect. For any request to which Duke Kentucky fails or refuses to furnish all or part of the requested information, Duke Kentucky shall provide a written explanation of the specific grounds for its failure to respond completely and precisely.

Careful attention shall be given to copied material to ensure that it is legible. When the requested information has been previously provided in this proceeding in the requested format, reference may be made to the specific location of that information in responding to this request. When applicable, the requested information shall be separately provided for total company operations and jurisdictional operations. When filing a paper containing personal information, Duke Kentucky shall, in accordance with 807 KAR 5:001, Section 4(10), encrypt or redact the paper so that personal information cannot be read.

1. Refer to Duke Kentucky's response to Commission Staff's First Request (Staff's First Request), Item 9. The response appears to have confused the information requested in subparts f. and g.
 - a. Provide an update to the response with the contract tonnage requirements.
 - b. For any contracts where the supplier is having trouble delivering the required coal, explain what actions Duke Kentucky is taking in response.

2. Refer to Duke Kentucky's response to Staff's First Request, Item 4. Explain the term "purchase requirement met."

3. Refer to Duke Kentucky's response to Staff's First Request, Item 6, Attachment 1. Confirm that no natural gas was purchased in November 2020. If natural gas was purchased during November 2020, provide an update to the Table.

4. Refer to Duke Kentucky's response to Staff's First Request, Item 9. Explain whether and how Duke Kentucky personnel conduct physical inspections of its supplier or transporter facilities to ensure both fuel quality and weight to ensure contract performance.

5. Refer to Duke Kentucky's response to Staff's First Request, Item 13.

a. Explain the factors that contributed to Duke Kentucky's low sales for November 2020.

b. Explain the reason for a credit (negative charge) in the "Other" column for November 2020 and March 2021.

6. Refer to Duke Kentucky's response to Staff's First Request, Items 15 and 16. Explain why the East Bend "Net MWH" is low for November 2020.

7. Provide a table showing the monthly PJM Interconnection LLC (PJM) revenues and charges for each billing line item that Duke Kentucky is authorized to pass through the Fuel Adjustment Clause (FAC) in Excel spreadsheet format with all formulas, columns, and rows unprotected and fully accessible.

8. Confirm that no other revenues or charges from PJM billing line items not authorized by the Commission has been passed through the FAC during the six-month period under review.

9. Review Duke Kentucky's Fuel Adjustment Clause Tariff sheets and provide a list of necessary adjustments or subsequent information, if any, needed to correspond with the recent changes to 807 KAR 5:056 Fuel Adjustment Clause Regulation, as amended on August 20, 2019, and June 3, 2021.



Linda C. Bridwell, PE
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Public Service Commission
P.O. Box 615
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DATED DEC 7 2021

cc: Parties of Record

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