Duke Integration
CTOA, OATT, OA, RAA

TOA-AC Meeting
August 15, 2011
• Duke Energy Ohio, Inc. and Duke Energy Kentucky, Inc. (“DEOK”) scheduled to integrate on January 1, 2012
• Filing of CTOA, OATT, OA, and RAA revisions in September
• Section 7.3.5 – add reference to new Attachment H (H22)
• Attachment A – add Duke Energy Ohio, Inc. and Duke Energy Kentucky, Inc.
• Add signature page
• Added reference to DEOK to the following OATT & OA provisions
  – OATT 1.32G (re: definition of PJM West)
  – OATT Schedule C-2 (conversion of service in DEOK zone)
  – OATT Attachment J (PJM transmission zones)
  – OATT Attachment K Appendix/OA Schedule 1, section 3.2.2(q) (re: operating reserve)
– OATT Attachment K Appendix/OA Schedule 1, section 7.4.2(b) (re: historic reference year for ARRs)
– OATT Attachment L – (TO list)
– OATT Attachment DD, section 5.10 – (re: auction clearing requirements; cost of new entry)
• Added reference to DEOK to the following RAA provisions:
  – RAA Schedule 10.1 – (re: LDAs & requirements)
  – RAA Schedule 15 – (PJM transmission zones)
  – RAA Schedule 17 – (Parties to RAA)