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June 19, 2020

Ohio Power Siting Board Theresa White, Executive Director Public Utilities Commission of Ohio 180 E. Broad Street Columbus, Ohio 43215

RE: Case No. 16-253-GA-BTX (Opinion, Order and Certificate; Condition No. 41)

Dear Ms. White:

This communication serves as confirmation, pursuant to Condition No. 41 of the Opinion, Order and Certificate issued by the Ohio Power Siting Board (hereafter "OPSB") on November 21, 2019 in Case No. 16-253-GA-BTX, that Duke Energy Ohio has completed the following in furtherance of the public interest, convenience and necessity:

- 1. Developed and implemented a five-year plan for OPSB certificated system-wide natural gas upgrades and enhancements.
- 2. Developed and implemented an ongoing system planning communication and coordination process for OPSB natural gas projects.

In accordance with Condition No. 41 of the Opinion, Order and Certificate, Duke Energy Ohio will update these plans on an ongoing basis as adjustments become necessary. Future changes to the OPSB certificated system-wide upgrades contained in the five-year plan will be reviewed with the OPSB.

Duke Energy Ohio sets forth this communication to certify our adherence with Condition No. 41 of the OPSB's Opinion, Order and Certificate pertaining to Case No. 16-253-GA-BTX.

Sincerely,

/s/ Jeanne W. Kingery

Jeanne W. Kingery Associate General Counsel