

DOC11R

Case Management System - KY Public Service Commission*Regular Cases Before the Commission as of April 05, 2025***2017-00263**

RECEIVED: 06/30/17

FILED: 06/30/17

FINAL: 07/02/21

REOPENED:

SUSPENSION DATE: 12/28/17

CASE CODE

Alternative Rate Filing Adjustment

UTILITIES:

Kentucky Frontier Gas, LLC

HEARINGS:

11/27/17 Formal Hearing

11/21/17 Formal Hearing

09/15/17 Teleconference

INDEX OF EVENTS:

- 02/17/25 POST CASE: Kimberly Renee Crisp Kentucky Frontier Gas, LLC Kentucky Frontier Gas, LLC files the Pipeline Replacement Program Bank Statements for Q42024 in accordance with Case No. 2017-00263.
- 01/06/25 POST CASE: L. Allyson Honaker Kentucky Frontier Gas, LLC Notice of Withdrawal of Counsel
12/31/24 POST CASE: L. Allyson Honaker Kentucky Frontier Gas, LLC 2024 Annual PRP Report and 2025 Planned Project Summary
- 12/27/24 POST CASE: Kimberly Renee Crisp Kentucky Frontier Gas, LLC Kentucky Frontier Gas, LLC files the Pipeline Replacement Program Bank Statements for Q32024 in accordance with Case No. 2017-00263.
- 07/24/24 POST CASE: Kimberly Renee Crisp Kentucky Frontier Gas, LLC Kentucky Frontier Gas, LLC files the Pipeline Replacement Program Bank Statements for Q22024 in accordance with Case No. 2017-00263.
- 04/19/24 POST CASE: L. Allyson Honaker Kentucky Frontier Gas, LLC Response to Commission Order
04/15/24 Order Entered: 1. Within 30 days of the service of this Order, Kentucky Frontier shall file a detailed report summarizing the PRP projects planned for 2024 and a detailed report listing actual PRP projects completed during 2022 and 2023. 2. Within 30 days of the service of this Order, Kentucky Frontier shall provide an explanation why it did not timely file the required documents.
- 04/11/24 POST CASE: Kimberly Renee Crisp Kentucky Frontier Gas, LLC Kentucky Frontier Gas, LLC files the Pipeline Replacement Program Bank Statements for Q12024 in accordance with Case No. 2017-00263.
- 01/25/24 POST CASE: Kimberly Renee Crisp Kentucky Frontier Gas, LLC Kentucky Frontier Gas, LLC files the Pipeline Replacement Program Bank Statements for Q42023 in accordance with Case No. 2017-00263.
- 11/30/23 POST CASE: Kimberly Crisp Kentucky Frontier Gas, LLC Kentucky Frontier Gas, LLC files the Pipeline Replacement Program Bank Statements for Q32023 in accordance with Case No. 2017-00263.
- 11/30/23 POST CASE: L. Allyson Honaker Kentucky Frontier Gas, LLC Notice of Substitution of Counsel
07/20/23 POST CASE: Kimberly Crisp Kentucky Frontier Gas, LLC Pipeline Replacement Program bank statements for Q22023 in accordance with Case No. 2017-00263
- 05/09/23 POST CASE: Kimberly Crisp Kentucky Frontier Gas, LLC Kentucky Frontier Gas Pipeline Replacement Program for Q12023 in accordance with Case No. 2017-00263.
- 01/12/23 POST CASE: Kimberly Crisp Kentucky Frontier Gas, LLC Kentucky Frontier Gas Pipeline Replacement Program for Q42022 in accordance with Case No. 2017-00263.
- 12/09/22 POST CASE: Kimberly Crisp Kentucky Frontier Gas, LLC 2021 Surcharge and Plant Additions to Pipeline Replacement Program and AMR Program
- 12/06/22 POST CASE: Kimberly Crisp Kentucky Frontier Gas, LLC Kentucky Frontier Gas 2022 Pipeline Replacement Program for second and third quarters in accordance with Case No. 2017-00263.
- 05/16/22 POST CASE: Kentucky Frontier Gas, LLC 2022 1st Quarter Pipeline Surcharge Account Filing
03/21/22 POST CASE: Kentucky Frontier Gas, LLC 2021 4th Quarter Pipeline Surcharge Account Filing
12/31/21 POST CASE: John Hughes Kentucky Frontier Gas Report
10/20/21 POST CASE: Kentucky Frontier Gas, LLC 2021 3rd Quarter Pipeline Surcharge Account Filing
07/21/21 POST CASE: Kentucky Frontier Gas, LLC 2021 2nd Quarter Pipeline Surcharge Account Filing
07/02/21 Final Order Entered: 1. Kentucky Frontier's motion to dismiss is granted in part and denied in part. 2. Kentucky Frontier's motion to dismiss as it pertains to IGS is granted. 3. Kentucky Frontier's motion to dismiss and find that Pinedale, PSI, and DLR are not affiliates as defined by KRS 278.010(18) is

Case Management System - KY Public Service Commission

Regular Cases Before the Commission as of April 05, 2025

denied. 4. Kentucky Frontier's motion for a waiver under KRS 278.2219 as it pertains to past transactions involving Pinedale, PSI and DLR is granted. 5. Kentucky Frontier may seek a deviation or waiver of a particular transaction or class of transactions involving Pinedale or PSI under KRS 278.2207(2). 6. The Commission shall continue to analyze the transportation fees charged to Kentucky Frontier by DLR under KRS 278.274. 7. The case is closed and removed from the Commission's docket.

06/08/21 Larry Cook Kentucky Office of the Attorney General OAG Amended Notice of Waiver of Service by U.S. Mail

06/08/21 John Hughes Ky Frontier Gas Motion

06/04/21 Larry Cook Kentucky Office of the Attorney General OAGs Notice of Waiver of Service by US Mail

06/03/21 John N. Hughes KY Frontier Gas Response

06/02/21 Order Entered: 1. Electronic filing procedures shall be followed pursuant to 807 KAR 5:001, Section 8, for all filings in this case. 2. Parties shall upload an electronic version using the Commission's electronic Filing System. 3. Pursuant to the Commission's March 16, 2020 and March 24, 2020 Orders in Case No. 2020-00085, parties shall not file an original paper copy of any documents in this proceeding until further order of the Commission. Upon an order lifting the current state of emergency, parties shall file original paper copies of electronic documents filed in this proceeding within 30 days of the lifting of the current state of emergency. 4. The style of this case is revised to read, "Electronic Application of Kentucky Frontier Gas, LLC for Alternative Rate Adjustment".

5. Pursuant to 807 KAR 5:001, Section 8(9), within seven days of entry of this Order, Kentucky Frontier Gas, LLC shall file a written statement with the Commission that: a. Certifies that it, or its agent, possesses the facilities to receive electronic transmissions; and b. Sets forth the electronic mail address to which all electronic notices and messages related to this proceeding should be served.

05/21/21 Kentucky Frontier Gas, LLC 2021 1st Quarter Pipeline Surcharge Account Filing

05/19/21 Kentucky Frontier Gas, LLC Annual Pipeline Replacement Program Report

01/19/21 Kentucky Frontier Gas, LLC 2020 Fourth Quarter Pipeline Surcharge Account Filing

01/04/21 Kentucky Frontier Gas, LLC PRP Status Update

10/27/20 Kentucky Frontier Gas, LLC 2020 Third Quarter Pipeline Surcharge Account Filing

07/30/20 Kentucky Frontier Gas, LLC 2020 Pipeline Surcharge Account Filing

05/21/20 Kentucky Frontier Gas, LLC 2020 1st Quarter Pipeline Surcharge Account Filing

03/25/20 Attorney General Notice of Withdrawal and Substitution of Counsel

03/04/20 Kentucky Frontier Gas, LLC Response to Commission Staff Eighth Request for Information

02/12/20 Commission Staff's Eighth Request for Information to Kentucky Frontier Gas, LLC

01/21/20 Kentucky Frontier Gas, LLC 2019 3rd Quarter Pipeline Surcharge Account Filing

01/08/20 Kentucky Frontier Gas, LLC PRP Status Update pursuant to Commission Order

11/18/19 Attorney General's Notice of Withdrawal of Counsel

11/08/19 Attorney General Notice of Withdrawal of Counsel

10/14/19 Kentucky Frontier Gas, LLC 2019 3rd Quarter Pipeline Surcharge Account Filing

10/10/19 Kentucky Frontier Gas, LLC Response to Commission Order

10/01/19 Commission Staff's Seventh Request for Information to Kentucky Frontier Gas, LLC

07/15/19 Kentucky Frontier Gas, LLC 2019 2nd Quarter Pipeline Surcharge Account Filing

04/17/19 Kentucky Frontier Gas, LLC Pipeline Replacement Program Report

04/15/19 Kentucky Frontier Gas, LLC 2019 1st Quarter Pipeline Surcharge Account Filing

01/10/19 Kentucky Frontier Gas, LLC 4th Quarter Pipeline Surcharge Account Filing

01/04/19 Kentucky Frontier Gas, LLC PRP Status Update

10/18/18 Kentucky Frontier Gas, LLC 3rd Quarter Pipeline Surcharge Account Filing

08/16/18 Attorney General Response to Kentucky Frontier Gas, LLC Motion for Waiver

08/09/18 Kentucky Frontier Gas, LLC Response to Attorney General Supplemental Data Request

08/09/18 Kentucky Frontier Gas, LLC Response to Commission Staff Sixth Data Request

08/09/18 Kentucky Frontier Gas, LLC Motion for Waiver

07/27/18 Commission Staff's Sixth Request for Information to Kentucky Frontier Gas, LLC

07/27/18 Attorney General Supplemental Data Request on Affiliate Transactions

07/16/18 Kentucky Frontier Gas, LLC 2nd Quarter Pipeline Surcharge Account Filing

07/11/18 Kentucky Frontier Gas, LLC Response to Attorney General Initial Data Request

07/11/18 Kentucky Frontier Gas, LLC Response to Commission Fifth Data Request

Case Management System - KY Public Service Commission*Regular Cases Before the Commission as of April 05, 2025*

06/29/18 Commission Staff's Fifth Request for Information to Kentucky Frontier Gas, LLC
06/29/18 Attorney General Initial Data Request to Kentucky Frontier Gas, LLC on Affiliate Transactions
06/12/18 Order Entered: 1. The procedural schedule set forth in the Appendix to this Order, which is attached hereto and incorporated herein, shall be followed. 2. a. Responses to requests for information shall be appropriately bound, tabbed, and indexed and shall include the name of the witness responsible for responding to questions related to the information provided, with copies to all parties of record, and the original and ten copies to the Commission. b. Each response shall be answered under oath or, for representatives of a public or private corporation or a partnership or an association or a governmental agency, be accompanied by a signed certification of the preparer or person supervising the preparation of the response on behalf of the entity that the response is true and accurate to the best of that person's knowledge, information, and belief formed after a reasonable inquiry. c. Any party shall make timely amendment to any prior response if it obtains information which indicates that the response was incorrect when made or, though correct when made, is now incorrect in any material respect. d. For any request to which a party fails or refuses to furnish all or part of the requested information, that party shall provide a written explanation of the specific grounds for its failure to completely and precisely respond.

05/07/18 Kentucky Frontier Gas, LLC Pipeline Replacement Surcharge Account
01/22/18 Kentucky Frontier Gas, LLC PRP Project Report Filing
01/09/18 Order Entered nunc pro tunc, that the Commission's December 22, 2017 Order is altered as specified herein.

12/22/17 Final Order Entered: 1. The rates proposed by Frontier are denied. 2. The rates and charges found reasonable herein and set forth in the Appendix to this Order are approved for service rendered by Frontier on and after January 1, 2018. 3. A system-wide gas cost and PGA mechanism is approved for Frontier as described in this Order. 4. Frontier shall establish a separate interest-bearing escrow account into which all PRP revenue shall be deposited. 5. Frontier shall file within 30 days of the date of this Order a copy of the escrow agreement establishing the escrow account for deposit of all PRP surcharge revenue. 6. Frontier shall file the reports concerning its PRP as discussed in the body of this Order. 7. An investigation shall be opened to provide Frontier an opportunity to present evidence to demonstrate that it should not be penalized for violating KRS 278.300. 8. A procedural schedule will be issued in the near future to allow for further limited discovery on the affiliate transactions issue. 9. Within 20 days of the date of this Order, Frontier shall file with this Commission, using the Commission's electronic Tariff Filing System, revised tariff sheets setting out the rates approved herein and reflecting that they were approved pursuant to this Order.

12/21/17 Kentucky Frontier Gas, LLC Notice of Intent to Place Proposed Rates into Effect
12/18/17 Kentucky Frontier Gas, LLC Brief
12/18/17 Attorney General's Post-Hearing Brief
12/11/17 Kentucky Frontier Gas, LLC Response to Post Hearing Request for Information
12/04/17 Commission Staff's Post-Hearing Request for Information to Kentucky Frontier Gas, LLC
11/30/17 Order Entered: 1. Post hearing data requests, if any, shall be filed on or before December 4, 2017. 2. Responses to post hearing data requests shall be filed on or before December 11, 2017. 3. Post hearing briefs, if any, shall be filed on or before December 18, 2017. In the event counsel for the Office of the Kentucky Attorney General determines to file a post hearing brief, he shall so advise counsel for Kentucky Frontier Gas, LLC no later than December 11, 2017, and also provide information as to the subject matter to be addressed in the brief. This case shall stand submitted for a decision by the Commission effective 12:01 a.m., Eastern Time, on December 19, 2017.

11/29/17 Notice of Filing Hearing Documents
11/22/17 Kentucky Frontier Gas, LLC. Affidavit of Publication
11/13/17 Order Entered: 1. Frontier's petition for confidential protection is granted. 2. Frontier's state and federal tax returns shall not be placed in the public record or made available for public inspection until further Order of this Commission. 3. Use of the material in question in any Commission proceeding shall be in compliance with 807 KAR 5:001, Section 13(9). 4. Frontier shall inform the Commission if the material in question becomes publicly available or no longer qualifies for confidential treatment. 5. If a non-party to this proceeding requests to inspect the material granted confidential treatment by this Order and the period during which the material has been granted confidential treatment has not expired, Frontier shall have 20 days from receipt of written notice of the request to demonstrate that the material still falls within the exclusions from disclosure requirements established in KRS 61.878.

Case Management System - KY Public Service Commission*Regular Cases Before the Commission as of April 05, 2025*

11/09/17 Kentucky Frontier Gas Co. Notice of Publication
11/07/17 Order Entered: 1. The Attorney General's Motion to Waive is denied as moot. 2. Frontier's Motion to Reschedule is granted, and the hearing is rescheduled for November 27, 2017, at 10:00 a.m. Eastern Standard Time, at the offices of the Public Service Commission at 211 Sower Boulevard, Frankfort, Kentucky. 3. All other provisions of the Commission's July 28, 2017 Order that are not in conflict with this Order are still in effect. 4. Nothing contained herein shall prevent the Commission from entering further Orders in this matter.

10/31/17 Kentucky Frontier Gas LLC Motion to Reschedule Hearing
10/31/17 AG Notice of Withdrawal of Motion
10/26/17 Order Entered: 1. A hearing in this matter shall be held on Tuesday, November 21, 2017, at 9:00a.m. Eastern Standard Time, at the offices of the Public Service Commission at 211 Sower Boulevard, Frankfort, Kentucky. 2. Kentucky Frontier Gas, LLC ("Frontier") shall give notice of the hearing in compliance with 807 KAR 5:001, Section 9(2)(b). In addition, the notice of hearing shall include the following statement: "This hearing will be streamed live and may be viewed on the PSC website, psc.ky.gov." At the time the notice is mailed or publication is requested, Frontier shall forward a duplicate of the notice and request to the Commission. 3. Pursuant to KRS 278.360 and 807 KAR 5:001, Section 9(9), a digital video transcript shall be made of the hearing.

10/25/17 Kentucky Frontier Gas LLC Response to AG Motion
10/20/17 AG Motion to Waive Formal Hearing and For Leave to Submit Comments
10/20/17 Kentucky Frontier Gas, LLC Information Response
10/16/17 Commission Staff's Fourth Request for Information to Kentucky Frontier Gas, LLC
10/09/17 Kentucky Frontier Gas LLC Letter of Agreement to Submit
10/02/17 Kentucky Frontier Gas, LLC Declaration of Steven Shute, Response to PSC Third Request for Information, and Response to AG Supplemental Request for Information

09/22/17 Commission Staff's Third Request for Information to Kentucky Frontier Gas, LLC
09/22/17 AG Supplemental Data Request
09/19/17 Memorandum dated 9/19/17 for Informal Conference of 9/15/17; Comments, if any, due 9/24/17.
09/14/17 Commission Staff's Notice of Informal Conference
09/11/17 Declaration of Steven Shute
09/08/17 Kentucky Frontier Gas, LLC's Responses to PSC and AG Request for Information
08/25/17 AG Request for Information
08/24/17 Commission Staff's Second Request for Information to Kentucky Frontier Gas, LLC
08/11/17 Kentucky Frontier Gas LLC Response to Request for Information
08/01/17 Kentucky Frontier Gas LLC Affidavit of Publication
07/28/17 Order Entered: 1. The procedural schedule set forth in Appendix A, attached hereto and incorporated herein, shall be followed in this proceeding.
2. a. The information requested in Appendix B to this Order shall be filed by the date set forth in Appendix A. Responses to requests for information shall be appropriately bound, tabbed and indexed and shall include the name of the witness responsible for responding to the questions related to the information provided, with a copy to all parties of record and an original and ten copies to the Commission. b. 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 person supervising the preparation of the response on behalf of the entity that the response is true and accurate to the best of that person's knowledge, information, and belief formed after a reasonable inquiry. c. Frontier shall make timely amendment to any prior response if it obtains information which indicates that the response was incorrect when made or, though correct when made, is now incorrect in any material respect. d. For any request to which Frontier fails or refuses to furnish all or part of the requested information, Frontier shall provide a written explanation of the specific grounds for its failure to completely and precisely respond.

07/26/17 AG Response to Order
07/25/17 Order Entered: 1. The motion of the Attorney General to intervene is granted. 2. The Attorney General shall be entitled to the full rights of a party and shall be served with the Commission's Orders and with filed testimony, exhibits, pleadings, correspondence, and all other documents submitted by parties after the date of this Order. 3. The Attorney General shall comply with all provisions of the Commission's regulation, 807 KAR 5:001, Section 7, related to the service and filing of documents. 4. Within seven days of entry of this Order, the Attorney General shall provide his electronic mail address to which all electronic documents issued by the Commission and other parties of record may be served upon the Attorney General in accordance with 807 KAR 5:001,

DOC11R

Case Management System - KY Public Service Commission

Regular Cases Before the Commission as of April 05, 2025

| | |
|----------|---|
| | Section 4(8)(b). |
| 07/14/17 | AG Motion to Intervene |
| 07/10/17 | No deficiency letter |
| 07/03/17 | Acknowledge Receipt of Filing |
| 06/30/17 | APPLICATION OF KENTUCKY FRONTIER GAS, LLC FOR ALTERNATIVE RATE ADJUSTMENT |

Total Number of Cases: 1