

DOC11R

Case Management System - KY Public Service Commission*Regular Cases Before the Commission as of August 19, 2017***2016-00132**

RECEIVED: 05/25/16

FILED: 06/08/16

FINAL: 10/06/16

REOPENED:

SUSPENSION DATE: 12/07/16

CASE CODE

General Rates

Tariffs

Surcharge

UTILITIES:

Kentucky Frontier Gas, LLC

INDEX OF EVENTS:

10/06/16 Final Order Entered: 1. Frontier's PRP and related surcharge, including the filing of annual reports as described in this Order, are approved to be expanded to include the Public portion of its system, for a period of seven years, on and after the date of this Order. 2. Frontier's AMR program and related surcharge, including the filing of annual updates as described in this Order, are approved to be expanded to include the Public portion of its system, for a period of seven years, on and after the date of this Order. 3. Frontier's proposed tariff modifications to incorporate the addition of Public to its PAP and AMR programs are approved. 4. Frontier's request for an expanded CPCN to include the extension of its AMR program to Public is approved. 5. 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 tariffs and rates as approved herein and reflecting that they were approved pursuant to this Order. 6. Any documents filed in the future pursuant to ordering paragraphs 1 and 2 herein shall reference this case number and shall be retained in the utility's general correspondence file.

08/01/16 Kentucky Frontier Gas LLC Response to Request for Information

07/19/16 Commission Staff's First Request for Information to Kentucky Frontier Gas, LLC

07/08/16 Order Entered: 1. Frontier's proposed rates are suspended for five months, up to and including December 7, 2016. 2. The procedural schedule set forth in the Appendix to this Order shall be followed. 3. 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 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.

06/15/16 Order Entered: 1. Frontier's request for deviation from the filing requirements of 807 KAR 5:001, Section 16(4)(k), is granted. 2. Frontier's application in this matter is accepted for filing as of June 8, 2016.

06/08/16 Kentucky Frontier Gas, LLC Response

06/06/16 Order Entered: 1. Frontier's request for deviation from the filing requirements of 807 KAR 5:001, Sections 16(4)(g)-U), 16(4)(1-n), 16(4)(r), and 16(4)(u), is granted. 2. Frontier's request for deviation from the filing requirements of 807 KAR 5:00 , Section 16(4)(k), is denied. 3. Frontier's application in this matter shall not be accepted for filing until it has cured its deficiency pursuant to 807 KAR 5:001, Section 16(4)(k), which requires an independent auditor's annual opinion report, with any written communication which indicates existence of material weakness in internal controls.

05/25/16 Acknowledge Receipt of Filing

05/25/16 Kentucky Frontier Gas, LLC Application for Approval of Modification of AMR and Pipeline Replacement Programs, Surcharges and Tariffs to Include the Former Public Gas System

03/29/16 Acknowledge Receipt of Filing

03/28/16 Kentucky Frontier Gas, LLC Notice of Intent to File Application for Adjustment of its AMR and PRP Surcharge Rates

Total Number of Cases: 1