

DOC11R

**Case Management System - KY Public Service Commission***Regular Cases Before the Commission as of January 21, 2020***2017-00263**

RECEIVED: 06/30/17

FILED: 06/30/17

FINAL:

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:**

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  
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

## Case Management System - KY Public Service Commission

*Regular Cases Before the Commission as of January 21, 2020*

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.
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

DOC11R

**Case Management System - KY Public Service Commission***Regular Cases Before the Commission as of January 21, 2020*

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, 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