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Case Management System - KY Public Service Commission*Regular Cases Before the Commission as of July 02, 2026***2017-00453**

RECEIVED: 11/30/17

FILED: 11/30/17

FINAL: 07/24/20

REOPENED: 11/12/19

SUSPENSION DATE:

CASE NATURE: PBR Mechanism

CASE CODE

Tariffs

UTILITIES:

Columbia Gas of Kentucky, Inc.

HEARINGS:

05/27/20

Formal Hearing

11/26/19

Informal Conference

INDEX OF EVENTS:

02/25/22

Order Entered: 1. Columbia Kentucky's motion for confidential treatment is granted. 2. The designated material granted confidential treatment by this Order shall not be placed in the public record or made available for public inspection for an indefinite period or until further Order of this Commission. 3. Use of the designated material granted confidential treatment by this Order in any Commission proceeding shall comply with 807 KAR 5:001, Section 13(9). 4. Columbia Kentucky shall inform the Commission if the designated material granted confidential treatment by this Order becomes publicly available or no longer qualifies for confidential treatment. 5. If a nonparty 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, Columbia Kentucky shall have 30 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. If Columbia Kentucky is unable to make such demonstration, the requested material shall be made available for inspection. Otherwise, the Commission shall deny the request for inspection.

07/24/20

Order Entered: 1. Columbia Kentucky's proposal for modification of the October 22, 2019 Order, TCI benchmark calculation methodology, as set out on page 10 of the Cooper Testimony and revised herein, is approved effective on and after the date of this Order.

2. Within 20 days of the date of entry of this Order, Columbia Kentucky shall file, using the Commission's Electronic Tariff Filing System, revised tariff sheets that reflect the changes discussed above, and setting out that those sheets were approved pursuant to this Order.

3. All other provisions of the Commission's October 22, 2019 Order not in conflict with this Order shall remain in full force and effect.

4. This case is closed and removed from the Commission's docket.

07/16/20

Notice of Filing Hearing Documents

06/24/20

Brooke E. Wancheck Columbia Gas of Kentucky, Inc. Columbias Post-Hearing Brief

06/12/20

Brooke Wancheck Columbia Gas of Kentucky, Inc. Response to Post- Hearing Data Requests

06/01/20

Brooke Wancheck Columbia Gas of Kentucky, Inc. Proof of publication of notice of hearing in local newspapers.

05/29/20

Commission Staff's Post-Rehearing Request for Information to Columbia Gas of Kentucky, Inc.

05/28/20

Order Entered: 1. Post-hearing data requests shall be filed on or before June 1, 2020. 2. Responses to post-hearing data requests shall be filed on or before June 12, 2020. 3. Counsel for Columbia Kentucky may, but is not required to, file a memorandum brief in support of Columbia Kentucky's post-hearing position on or before June 24, 2020. 4. This case shall stand submitted for a decision by the Commission effective June 25, 2020.

05/06/20

Brooke Wancheck Columbia Gas of Kentucky, Inc. Request for newspaper publications.

05/01/20

Order Entered: 1. Columbia Kentucky's motion to convert this proceeding to an electronic case is granted. 2. Electronic filing procedures shall be followed, pursuant to 807 KAR 5:001, Section 8, for all filings in this case. 3. Parties shall upload an electronic version using the Commission's Electronic Filing System. 4. 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. 5. The style of this case is revised to read, "Electronic

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Application of Columbia Gas of Kentucky, Inc. to Extend its Gas Cost Adjustment Performance Based Rate Mechanism."

04/30/20 Columbia Gas of Kentucky, Inc. Motion to Convert Case to Electronic Filing

04/09/20 Order Entered: 1. A hearing in this matter shall be held on Wednesday, May 27, 2020, at 9 a.m. Eastern Daylight Time, in the Richard Raff Hearing Room (Hearing Room 1) at the offices of the Public Service Commission at 211 Sower Boulevard, Frankfort, Kentucky.

2. Columbia Gas of Kentucky, Inc. (Columbia Kentucky) 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 statements: 'This hearing will be streamed live and may be viewed on the PSC website, psc.ky.gov;' and 'Public comments may be made at the beginning of the hearing. Those wishing to make oral public comments may do so by following the instructions listed on the PSC website, psc.ky.gov.'" At the time the notice is mailed or publication is requested, Columbia Kentucky 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.

03/06/20 Columbia Gas of Kentucky, Inc. Request for Hearing

03/05/20 Order Entered: 1. Columbia Kentucky's motion for confidential protection for designated materials contained in the response to Commission Staff's Request for Information issued January 16, 2020, is granted. 2. The designated materials shall not be placed in the public record or made available for public inspection for an indefinite period, or until further Orders of this Commission. 3. Use of the materials in question in any proceeding shall be in compliance with 807 KAR 5:001, Section 13(9). 4. Columbia Kentucky shall inform the Commission if the materials in question become publicly available or no longer qualify for confidential treatment. 5. If a non-party to this proceeding requests to inspect materials granted confidential treatment by this Order, Columbia Kentucky shall have 30 days from receipt of written notice of the request to demonstrate that the materials still fall within the exclusions from disclosure requirements established in KRS 61.878. If Columbia Kentucky is unable to make such demonstration, the requested materials shall be made available for inspection. 6. The Commission shall not make the requested materials available for inspection for 30 days following an Order finding that the materials no longer qualify for confidential treatment in order to allow Columbia Kentucky to seek a remedy afforded by law.

02/28/20 Columbia Gas of Kentucky, Inc. Motion for Confidential Treatment

02/28/20 Columbia Gas of Kentucky, Inc. Response to Commission Staff Second Rehearing Request for Information

02/13/20 Commission Staff's Second Rehearing Request for Information to Columbia Gas of Kentucky, Inc.

01/31/20 Columbia Gas of Kentucky, Inc. Response to Commission Staff First Rehearing Request for Information

01/31/20 Columbia Gas of Kentucky, Inc. Motion for Confidential Treatment

01/16/20 Commission Staff's First Rehearing Request for Information to Columbia Gas of Kentucky, Inc.

01/03/20 Columbia Gas of Kentucky, Inc. Direct Testimony

12/05/19 Memorandum dated 12/05/2019 for Informal Conference of 11/26/2019; Comments, if any, due within five days of receipt

12/02/19 Order Entered: 1. Columbia Kentucky's Motion is granted. 2. The Commission's October 22, 2019 final Order remains in full force and effect. 3. The procedural schedule set forth in the Appendix to this Order shall be followed in this case. 4. a. Responses to requests for information in paper medium shall be appropriately bound, tabbed, and indexed and shall include the name of the witness who will be responsible for responding to questions related to the information provided, with the original and ten copies of the following information, with a copy to all parties of record. 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. A 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.

11/19/19 Order Entered: 1. Columbia Kentucky's motion for an informal conference is granted. 2. An informal conference shall be held on Tuesday, November 26, 2019, at 10 a.m. Eastern Standard Time at the Commission's offices at 211 Sower Boulevard, Frankfort, Kentucky.

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3. Columbia Kentucky's motion to stay the filing of tariff sheets is denied as moot. 4. Commission Staff will contact participants by electronic mail to provide details for joining the conference by telephone.

11/12/19 Columbia Gas of Kentucky, Inc. Motion for Reconsideration and Rehearing

11/08/19 Columbia Gas of Kentucky, Inc. Motion for Informal Conference and to Stay the Filings of Tariff Sheets

10/22/19 Final Order Entered: 1. Columbia Kentucky's request to continue its PBR mechanism from March 31, 2018, through March 31, 2023, is denied. 2. Columbia Kentucky's PBR mechanism is approved to be effective upon entry of this Order through March 31, 2021, subject to the modifications discussed herein. 3. Within 20 days of the date of entry of this Order, Columbia Kentucky shall file, using the Commission's Electronic Tariff Filing System, revised tariff sheets that reflect the changes discussed above, and setting out that those sheets were approved pursuant to this Order. 4. In the next PBR case, Columbia Kentucky shall file an evaluation report on the results of the PBR for April 1, 2015, through the present time, for the Commission to review and determine whether the PBR should be continued, modified, or terminated. This evaluation report shall be considered in any proceeding established to continue, modify, or terminate the PBR mechanism.

5. In the next PBR case, Columbia Kentucky shall also file testimony and any supporting documentation to assist the Commission in determining whether Columbia Kentucky's PBR should be continued, modified, or terminated. 6. Any request for extension of Columbia Kentucky's PBR shall be filed no less than four months before the March 31, 2021 expiration date. 7. This case is closed and removed from the Commission's docket.

03/27/18 Order Entered: Columbia shall continue to use its current PBR mechanism until the Commission issues a Final Order addressing Columbia's request for a five-year extension of its PBR in the pending case.

02/05/18 Columbia Gas of Kentucky, Inc.'s Response to Staff's First Request for Information

01/25/18 Commission Staff's First Information Request to Columbia Gas of Kentucky, Inc.

12/01/17 Acknowledge Receipt of Filing

11/30/17 Columbia Gas of Kentucky, Inc. Application to Extend Its Gas Cost Adjustment Performance Based Rate Mechanism

Total Number of Cases: 1