

DOC11R

Case Management System - KY Public Service Commission*Regular Cases Before the Commission as of June 28, 2025***2018-00086**

RECEIVED: 02/27/18

FILED: 02/27/18

FINAL: 08/21/18

REOPENED:

SUSPENSION DATE: 09/30/18

CASE NATURE: Pipe Replacement Program Rider

CASE CODE

Tariffs

UTILITIES:

Delta Natural Gas Company, Inc.

INDEX OF EVENTS:

08/21/18 Final Order Entered: 1. The PRP rates in Appendix A to this Order are approved for service on and after the date of entry of this Order.
2. Delta's proposed revisions to its PRP program, as discussed above, are approved, with the exception of the requested \$7.8 million annual PRP spending cap, which is denied. 3. Delta's motion to file reply comments to the Attorney General's final comments is granted. 4. Delta shall file the information requested in Appendix C to this Order when it files future annual PRP applications. 5. Within 20 days of the date of entry of this Order, Delta shall file with this Commission, using the Commission's electronic Tariff Filing System, revised tariff sheets setting out the rates and changes to its PRP tariff approved herein, and reflecting that they were approved pursuant to this Order. 6. This case is closed and removed from the Commission's docket.

07/10/18 Monica H. Braun Delta Natural Gas Company, Inc. Motion for Leave to File Response to AG Comments

07/09/18 LW Cook Office of the Attorney General Attorney Generals Recommendation to Submit Case on Record and Final COMMENTS

07/09/18 Monica H. Braun Delta Natural Gas Company, Inc. Deltas Request to Submit Case for Decision Based on Record

07/02/18 Monica H. Braun Delta Natural Gas Company, Inc. Deltas Responses to AGs Supplemental Data Request

06/18/18 LW Cook Office of the Attorney General Attorney Generals Supplemental Data Requests to Delta

06/05/18 Order Entered Nunc Pro Tunc: 1. The Appendix of the Commission's May 10, 2018 Order is amended to read: Delta shall file responses to supplemental requests for information no later than 07/02/18. A request for a formal hearing or statement that this case may be submitted based on the existing record shall be filed no later than 07/09/18. 2. All other provisions of the Commission's May 10, 2018 Order not in conflict with this Order shall remain in full force and effect.

06/04/18 Monica H. Braun Delta Natural Gas Company, Inc. Deltas Responses to AGs First Data Request

05/21/18 LW Cook Office of the Attorney General Attorney Generals Initial Data Requests

05/11/18 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 regulations, 807 KAR 5:001, Section 8, related to the service and electronic filing of documents. 4. Pursuant to 807 KAR 5:001, Section 8(9), within seven days of entry of this Order, the Attorney General 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.

05/10/18 Order Entered: 1. The procedural schedule set forth in the Appendix to this Order shall be followed. 2. 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 one copy in paper medium and an electronic version 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. 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

DOC11R

Case Management System - KY Public Service Commission*Regular Cases Before the Commission as of June 28, 2025*

05/07/18 explanation of the specific grounds for its failure to completely and precisely respond. e. Careful
 attention should be given to copied material to ensure that it is legible.
 05/03/18 Monica H. Braun Delta Natural Gas Company, Inc. Deltas Responses to the PSCs First Data Requests
 04/26/18 LW Cook Office of the Attorney General Attorney Generals Motion to Intervene
 Order Entered: 1.Delta's Motion to Utilize Electronic Filing Procedures for this case is granted. 2. All
 documents submitted in this proceeding shall comply with the Commission 's rules. of procedure as set
 forth in 807 KAR 5:001 , and any deviation from these rules shall be submitted in writing to the
 Commission for consideration. 3. Any party filing a paper shall upload an electronic version using the
 Commission's electronic Filing System and shall file the original and one copy in paper medium. 4. Any
 request for confidential treatment of material submitted shall conform to the requirements of 807 KAR
 5:001, Section 13. 5. Materials submitted to the Commission that do not comply with the rules of
 procedure or that do not have an approved deviation are subject to rejection pursuant to 807 KAR
 5:001, Section 3.
 04/25/18 Commission Staff's First Request for Information to Delta Natural Gas Company, Inc.
 04/02/18 Delta Natural Gas Company, Inc. Entry of Appearance and Motion to Utilize Electronic Filing
 Procedures
 03/30/18 Delta Natural Gas Company, Inc. Supplemental Filing to PRP Application
 03/06/18 Order Entered: 1. The proposed PAP tariff is suspended for five months, from May 1, 2018, up to and
 including September 30, 2018.
 2. Nothing contained in this Order shall prevent the Commission from entering further Orders in this
 matter.
 02/27/18 Acknowledge Receipt of Filing
 02/27/18 Delta Natural Gas Company, Inc. Adjustment of the Pipe Replacement Program Rider

 Total Number of Cases: 1