Case Management System - KY Public Service Commission

2021-00183

RECEIVED: 05/28/21 FILED: 06/02/21 SUSPENSION D

FILED: 06/02/21 FINAL: 12/28/21 SUSPENSION DATE: 01/01/22

REOPENED:

CASE CODE

General Rates Construct Tariffs Depreciation Methodology Other

UTILITIES:

Columbia Gas of Kentucky, Inc.

HEARINGS:

11/03/21	Formal Hearing
10/26/21	Public Meeting
10/26/21	Public Meeting

INDEX OF EVENTS:

06/14/23 05/15/23	POST CASE: Judy Cooper Responses pursuant to Final Order Order Entered: 1. Columbia Kentucky's June 11, 2021 and August 25, 2021 motions for confidential treatment are granted in part and denied in part. 2. Confidential treatment for the designated material identified in Columbia Kentucky's June 11, 2021 motion that is contained in Columbia Kentucky's response to Staff's First Request, Item 34, Attachments A, B, C, and D, with the exception of aggregate compensation and aggregate compensation cost data, is granted for ten years or until further order of this Commission. 3. Confidential treatment for the designated material identified in Columbia Kentucky's June 11, 2021 motion consisting of aggregate compensation and aggregate compensation cost data that is contained in Columbia Kentucky's response to Staff's First Request, Item 34, Attachments A, B, C, and D is denied. 4. Confidential treatment for the designated material identified in Columbia Kentucky's June 11, 2021 motion that is contained in Columbia Kentucky's response to Staff's First Request, Item 39, Attachment A, with the exception of aggregate compensation, aggregate compensation cost data, and the President/CEO compensation line-item, is granted for ten years or until further order of this Commission.
03/31/23	POST CASE: Judy Cooper Columbia Gas of Kentucky, Inc. Annual Report on Picarro and Cross Bores
01/18/22	Order Entered nunc pro tunc, that: 1. The rates listed in the Appendix for the Rate Schedule DS Intrastate Utility Delivery Service of "\$1.1986 per Mcf" are stricken and are replaced with the following rates:
12/28/21	Final Order Entered: 1. The rates and charges proposed by Columbia Kentucky are denied. 2. The Joint Stipulation, attached to this Order as Appendix A (without exhibits), is approved with the modifications discussed in this Order. 3. The rates and charges as set forth in Appendix B to this Order are approved as fair, just and reasonable rates for Columbia Kentucky, and these rates and charges are approved for service on and after January 2, 2022. 4. Columbia Kentucky shall file with its next general rate case formal cost support for its residential late payment charge. 5. Columbia Kentucky's reconnection charge is reduced from \$25 to \$20. 6. Columbia Kentucky's returned payment charge is reduced from \$15 to \$14. 7. Columbia Kentucky's residential seasonal reconnection charge is reduced from \$128 to \$20. 8. Columbia Kentucky's commercial seasonal reconnection charge is reduced from \$357.52 to \$20. 9. Within 20 days of the date of this Order, Columbia Kentucky shall file with the Commission, using the Commission's electronic Tariff Filing System, new tariff sheets setting forth the rates, charges, and modifications approved or as required herein and reflecting their effective date and that they were authorized by this Order. 10. Columbia Kentucky's request to roll SMRP rates into base rates is approved. 11. Columbia Kentucky's request to include first-generation plastic pipe in its SMRP is denied.
12/07/21	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 ten years 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).

11/29/21	William H. Wheeler Public Comment
11/22/21	L. Allyson Honaker Columbia Gas of Kentucky, Inc. Final Supplemental Response to Staff 1-12
11/22/21	Kurt J. Boehm Kentucky Industrial Utility Customers (KIUC) Post-Hearing Brief of Kentucky Industrial
	Utility Customers (KIUC)
11/22/21	David S. Samford Columbia Gas of Kentucky, Inc. Columbia Gas of Kentuckys Brief
11/19/21	John Ryan Columbia Gas of Kentucky Columbias Response to Post Hearing Requests for Information
44/40/04	and Errata Sheet
11/19/21 11/18/21	Larry Cook Kentucky Office of the Attorney General OAGs Memorandum Brief in Support of Stipulation Notice of Filing Hearing Documents
11/12/21	William H. Wheeler Public Comment
11/05/21	Order Entered: 1. Post-hearing data requests, if any, shall be filed on or before November 5, 2021. 2.
11/00/21	Responses to post-hearing data requests shall be filed on or before November 19, 2021. 3. The
	parties may file their respective memorandum briefs in support of the Stipulation and Settlement
	Agreement on or before November 22, 2021. 4. The parties may file their respective response
	briefs in support of the Stipulation and Settlement Agreement on or before November 26, 2021. 5.
	This case shall stand submitted for a decision by the Commission effective 12:01 a.m., November 27,
	2021.
11/05/21	COMMISSION STAFF'S POST-HEARING REQUEST FOR INFORMATION TO COLUMBIA GAS OF
44/00/04	KENTUCKY, INC.
11/03/21	L. Allyson Honaker Columbia Gas of Kentucky, Inc. Response to Order Denying Confidential Treatment
11/01/21	John Ryan Columbia Gas of Kentucky Supplemental Response to Commission Staffs First Request for
11/01/21	Information, No. 12
11/01/21	Order Entered: 1. Columbia Kentucky's motion is granted. 2. Ms. Bartos shall appear and testify
	at the November 3, 2021 through November 5, 2021 hearing in this matter via video conferencing.
	3. Commission Staff shall provide the parties with details for joining the hearing via video link.
11/01/21	Order Entered: 1. Joint Movants' motion is granted. 2. Mr. Dittemore and Mr. Baudino shall appear
	and testify at the November 3, 2021 through November 5, 2021 hearing in this matter via video
	conferencing. 3. Mr. Baudino shall be called to testify before noon on November 3, 2021. 4. Mr.
	Spanos will be called to testify after 3:45 p.m. on November 3, 2021. 5. Staff shall provide the parties
11/01/01	with details for joining the hearing via video link. William H. Wheeler Public Comment
11/01/21 10/29/21	L. Allyson Honaker Columbia Gas of Kentucky, Inc. Proof of publication and mailing of hearing notice
10/20/21	
10/27/21	John Ryan Columbia Gas of Kentucky September Update to 807 KAR 5.001 Section 16-(7)(o) of
10/21/21	Columbia Gas of Kentucky, Inc.
10/26/21	David S. Samford Columbia Gas of Kentucky, Inc. Stipulation, Settlement Agreement and
	Recommendation and Supporting Documents
10/22/21	John Ryan Columbia Gas of Kentucky Columbia Gas of Kentucky, Inc. Rebuttal Testimony
10/22/21	John Ryan Columbia Gas of Kentucky Columbia Gas of Kentucky, Inc. Request for Publication and
	Newspaper Notice
10/22/21	L. Allyson Honaker Columbia Gas of Kentucky, Inc. Motion for Witness to Appear Virtually
10/22/21	Larry Cook Kentucky Office of the Attorney General Joint Motion of the Attorney General and Columbia
10/20/21	Gas of Kentucky Regarding Appearance of Witnesses
10/20/21	John Ryan Columbia Gas of Kentucky Columbia Gas of Kentucky, Inc. Response to Commission Staffs Fifth Request for Information
10/15/21	John Ryan Columbia Gas of Kentucky Base Period Update of Columbia Gas of Kentucky, Inc.
10/13/21	Larry Cook Kentucky Office of the Attorney General OAGs Responses to Data Requests
10/11/21	John Ryan Columbia Gas of Kentucky Supplements to Responses to Requests for Information and
	Filing Requirements of Columbia Gas of Kentucky
10/11/21	COMMISSION STAFF'S FIFTH REQUEST FOR INFORMATION TO COLUMBIA GAS OF
	KENTUCKY, INC
10/05/21	Order Entered: 1. Columbia Kentucky's motion for confidential treatment for Attachment A to Columbia
	Kentucky's supplemental response to the Attorney General's First Request for Information, Item 197 is
	granted in part and denied in part. 2. Columbia Kentucky's motion for confidential treatment for the
	formulas contained in Attachment A to Columbia Kentucky's supplemental response to the Attorney General's First Request for Information, Item 197 is granted. 3. Columbia Kentucky's motion
	for confidential treatment for the included on Attachment A to Columbia Kentucky's supplemental
	ter eenmeenmen houding in an included on a monthly to boldmold fortuolly o supplemental

	response to the Attorney General's First Request for Information, Item 197 is denied.
	4. The designated material granted confidential treatment by this Order shall not be placed in the public
40/04/04	record or made available for public inspection one year or until further Order of this Commission.
10/04/21	Order Entered: Attorney General is granted leave to file the corrected testimony of David Dittemore.
10/04/21	Order Entered: 1. Columbia Kentucky's motion for confidential treatment is granted in part and denied
	in part. 2. Columbia Kentucky's motion for confidential treatment for its Response to Staff Second
	Request, Items 8, 27, 31, and 39(b) and its Response to Attorney General First Request, Items 4,
	35(a) and (b), 37(a), 40(b) (e) and (f), 54(b), 55(a), 93, 126, 127, 128(d), 163, 206, and 212 is granted.
	Columbia Kentucky's motion for confidential treatment for Commission Staff Second Request for Information Item 28 is denied.
09/29/21	
09/29/21	John Ryan Columbia Gas of Kentucky Columbia Gas of Kentuckys Requests for Information to the Attorney General
09/27/21	John Ryan Columbia Gas of Kentucky Verifications for Responses to Commission Staffs Fourth
09/21/21	Request for Information
09/27/21	COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO THE ATTORNEY GENERAL OF
09/21/21	THE COMMONWEALTH OF KENTUCKY, BY AND THROUGH THE OFFICE OF RATE
	INTERVENTION
09/24/21	John R. Ryan Columbia Gas of Kentucky Responses to Commission Staffs Fourth Request for
00/24/21	Information
09/10/21	Larry Cook Kentucky Office of the Attorney General OAG Corrected Testimony of David Dittemore and
00/10/21	Motion for Leave to File Corrected Testimony
09/09/21	COMMISSION STAFF'S FOURTH REQUEST FOR INFORMATION TO COLUMBIA GAS OF
	KENTUCKY, INC.
09/08/21	Larry Cook Kentucky Office of the Attorney General OAGs Direct Testimony
09/07/21	John Ryan Columbia Gas of Kentucky Supplemental Response to Staffs Third Set of Requests for
	Information No. 7
09/01/21	L. Allyson Honaker Columbia Gas of Kentucky, Inc. Notice of Withdrawal of Certain Requested Relief
08/26/21	L. Allyson Honaker Columbia Gas of Kentucky, Inc. Responses to AGs Second Request for
	Information and Supplemental Request
08/25/21	L. Allyson Honaker Columbia Gas of Kentucky, Inc. Responses to Commission Staffs Third Requests
	for Information
00/04/04	Order Estardy Columbia Kantualu/a motion for deviation from the filing requirements found in 207
08/24/21	Order Entered: Columbia Kentucky's motion for deviation from the filing requirements found in 807
	KAR 5:001, Section 15(2)(d)(2), is denied.
08/24/21 08/23/21	KAR 5:001, Section 15(2)(d)(2), is denied. Kurt J. Boehm Kentucky Industrial Utility Customers (KIUC) Written Statement of Kentucky Industrial
08/23/21	KAR 5:001, Section 15(2)(d)(2), is denied. Kurt J. Boehm Kentucky Industrial Utility Customers (KIUC) Written Statement of Kentucky Industrial Utility Customers (KIUC)
08/23/21 08/19/21	KAR 5:001, Section 15(2)(d)(2), is denied. Kurt J. Boehm Kentucky Industrial Utility Customers (KIUC) Written Statement of Kentucky Industrial Utility Customers (KIUC) Order Entered: Attorney General's motion for an extension of time as described herein is granted.
08/23/21	 KAR 5:001, Section 15(2)(d)(2), is denied. Kurt J. Boehm Kentucky Industrial Utility Customers (KIUC) Written Statement of Kentucky Industrial Utility Customers (KIUC) Order Entered: Attorney General's motion for an extension of time as described herein is granted. Order Entered: 1. Columbia Kentucky's motion for confidential treatment is granted.
08/23/21 08/19/21	 KAR 5:001, Section 15(2)(d)(2), is denied. Kurt J. Boehm Kentucky Industrial Utility Customers (KIUC) Written Statement of Kentucky Industrial Utility Customers (KIUC) Order Entered: Attorney General's motion for an extension of time as described herein is granted. 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
08/23/21 08/19/21	 KAR 5:001, Section 15(2)(d)(2), is denied. Kurt J. Boehm Kentucky Industrial Utility Customers (KIUC) Written Statement of Kentucky Industrial Utility Customers (KIUC) Order Entered: Attorney General's motion for an extension of time as described herein is granted. 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 ten years or until further Order
08/23/21 08/19/21	 KAR 5:001, Section 15(2)(d)(2), is denied. Kurt J. Boehm Kentucky Industrial Utility Customers (KIUC) Written Statement of Kentucky Industrial Utility Customers (KIUC) Order Entered: Attorney General's motion for an extension of time as described herein is granted. 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 ten years or until further Order of this Commission. 3. Use of the designated material granted confidential treatment by this Order in
08/23/21 08/19/21 08/19/21	 KAR 5:001, Section 15(2)(d)(2), is denied. Kurt J. Boehm Kentucky Industrial Utility Customers (KIUC) Written Statement of Kentucky Industrial Utility Customers (KIUC) Order Entered: Attorney General's motion for an extension of time as described herein is granted. 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 ten years 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).
08/23/21 08/19/21 08/19/21 08/18/21	 KAR 5:001, Section 15(2)(d)(2), is denied. Kurt J. Boehm Kentucky Industrial Utility Customers (KIUC) Written Statement of Kentucky Industrial Utility Customers (KIUC) Order Entered: Attorney General's motion for an extension of time as described herein is granted. 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 ten years 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). L. Allyson Honaker Columbia Gas of Kentucky, Inc. Motion for Confidential Treatment
08/23/21 08/19/21 08/19/21 08/18/21 08/18/21	 KAR 5:001, Section 15(2)(d)(2), is denied. Kurt J. Boehm Kentucky Industrial Utility Customers (KIUC) Written Statement of Kentucky Industrial Utility Customers (KIUC) Order Entered: Attorney General's motion for an extension of time as described herein is granted. 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 ten years 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). L. Allyson Honaker Columbia Gas of Kentucky, Inc. Motion for Confidential Treatment L. Allyson Honaker Columbia Gas of Kentucky, Inc. Supplemental information for AG 1-40
08/23/21 08/19/21 08/19/21 08/18/21	 KAR 5:001, Section 15(2)(d)(2), is denied. Kurt J. Boehm Kentucky Industrial Utility Customers (KIUC) Written Statement of Kentucky Industrial Utility Customers (KIUC) Order Entered: Attorney General's motion for an extension of time as described herein is granted. 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 ten years 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). L. Allyson Honaker Columbia Gas of Kentucky, Inc. Motion for Confidential Treatment
08/23/21 08/19/21 08/19/21 08/18/21 08/18/21	 KAR 5:001, Section 15(2)(d)(2), is denied. Kurt J. Boehm Kentucky Industrial Utility Customers (KIUC) Written Statement of Kentucky Industrial Utility Customers (KIUC) Order Entered: Attorney General's motion for an extension of time as described herein is granted. 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 ten years 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). L. Allyson Honaker Columbia Gas of Kentucky, Inc. Motion for Confidential Treatment L. Allyson Honaker Columbia Gas of Kentucky, Inc. Supplemental information for AG 1-40 Larry Cook Kentucky Office of the Attorney General OAGs Supplemental Data Request Regarding
08/23/21 08/19/21 08/19/21 08/18/21 08/16/21 08/13/21	 KAR 5:001, Section 15(2)(d)(2), is denied. Kurt J. Boehm Kentucky Industrial Utility Customers (KIUC) Written Statement of Kentucky Industrial Utility Customers (KIUC) Order Entered: Attorney General's motion for an extension of time as described herein is granted. 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 ten years 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). L. Allyson Honaker Columbia Gas of Kentucky, Inc. Motion for Confidential Treatment L. Allyson Honaker Columbia Gas of Kentucky, Inc. Supplemental information for AG 1-40 Larry Cook Kentucky Office of the Attorney General OAGs Supplemental Data Request Regarding Columbias Aug. 13, 2021 Amended Response to OAG DR-1-197
08/23/21 08/19/21 08/19/21 08/18/21 08/16/21 08/13/21	 KAR 5:001, Section 15(2)(d)(2), is denied. Kurt J. Boehm Kentucky Industrial Utility Customers (KIUC) Written Statement of Kentucky Industrial Utility Customers (KIUC) Order Entered: Attorney General's motion for an extension of time as described herein is granted. 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 ten years or until further Order of this Commission. 3. Use of the designated material granted confidential treatment by this Order 13(9). L. Allyson Honaker Columbia Gas of Kentucky, Inc. Motion for Confidential Treatment L. Allyson Honaker Columbia Gas of Kentucky, Inc. Supplemental information for AG 1-40 Larry Cook Kentucky Office of the Attorney General OAGs Supplemental Data Request Regarding Columbias Aug. 13, 2021 Amended Response to OAG DR-1-197 L. Allyson Honaker Columbia Gas of Kentucky, Inc. Notice of Filing Confidential Information
08/23/21 08/19/21 08/19/21 08/18/21 08/16/21 08/13/21 08/13/21	 KAR 5:001, Section 15(2)(d)(2), is denied. Kurt J. Boehm Kentucky Industrial Utility Customers (KIUC) Written Statement of Kentucky Industrial Utility Customers (KIUC) Order Entered: Attorney General's motion for an extension of time as described herein is granted. 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 ten years 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). L. Allyson Honaker Columbia Gas of Kentucky, Inc. Motion for Confidential Treatment L. Allyson Honaker Columbia Gas of Kentucky, Inc. Supplemental information for AG 1-40 Larry Cook Kentucky Office of the Attorney General OAGs Supplemental Information Larry Cook Kentucky Office of the Attorney General OAGs Supplemental Data Requests
08/23/21 08/19/21 08/19/21 08/18/21 08/18/21 08/13/21 08/13/21 08/13/21	 KAR 5:001, Section 15(2)(d)(2), is denied. Kurt J. Boehm Kentucky Industrial Utility Customers (KIUC) Written Statement of Kentucky Industrial Utility Customers (KIUC) Order Entered: Attorney General's motion for an extension of time as described herein is granted. 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 ten years 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). L. Allyson Honaker Columbia Gas of Kentucky, Inc. Motion for Confidential Treatment L. Allyson Honaker Columbia Gas of Kentucky, Inc. Supplemental information for AG 1-40 Larry Cook Kentucky Office of the Attorney General OAGs Supplemental Data Requests L. Allyson Honaker Columbia Gas of Kentucky, Inc. Notice of Filing Confidential Information
08/23/21 08/19/21 08/19/21 08/18/21 08/16/21 08/13/21 08/13/21	 KAR 5:001, Section 15(2)(d)(2), is denied. Kurt J. Boehm Kentucky Industrial Utility Customers (KIUC) Written Statement of Kentucky Industrial Utility Customers (KIUC) Order Entered: Attorney General's motion for an extension of time as described herein is granted. 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 ten years 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). L. Allyson Honaker Columbia Gas of Kentucky, Inc. Motion for Confidential Treatment L. Allyson Honaker Columbia Gas of Kentucky, Inc. Supplemental information for AG 1-40 Larry Cook Kentucky Office of the Attorney General OAGs Supplemental Data Request Regarding Columbias Aug. 13, 2021 Amended Response to OAG DR-1-197 L. Allyson Honaker Columbia Gas of Kentucky, Inc. Notice of Filing Confidential Information
08/23/21 08/19/21 08/19/21 08/18/21 08/16/21 08/13/21 08/13/21 08/11/21 08/11/21 08/11/21	 KAR 5:001, Section 15(2)(d)(2), is denied. Kurt J. Boehm Kentucky Industrial Utility Customers (KIUC) Written Statement of Kentucky Industrial Utility Customers (KIUC) Order Entered: Attorney General's motion for an extension of time as described herein is granted. 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 ten years 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). L. Allyson Honaker Columbia Gas of Kentucky, Inc. Motion for Confidential Treatment L. Allyson Honaker Columbia Gas of Kentucky, Inc. Supplemental information for AG 1-40 Larry Cook Kentucky Office of the Attorney General OAGs Supplemental Data Request Regarding Columbias Aug. 13, 2021 Amended Response to OAG DR-1-197 L. Allyson Honaker Columbia Gas of Kentucky, Inc. Notice of Filing Confidential Information
08/23/21 08/19/21 08/19/21 08/18/21 08/18/21 08/13/21 08/13/21 08/13/21	 KAR 5:001, Section 15(2)(d)(2), is denied. Kurt J. Boehm Kentucky Industrial Utility Customers (KIUC) Written Statement of Kentucky Industrial Utility Customers (KIUC) Order Entered: Attorney General's motion for an extension of time as described herein is granted. 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 ten years 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). L. Allyson Honaker Columbia Gas of Kentucky, Inc. Motion for Confidential Treatment L. Allyson Honaker Columbia Gas of Kentucky, Inc. Supplemental information for AG 1-40 Larry Cook Kentucky Office of the Attorney General OAGs Supplemental Data Request Regarding Columbias Aug. 13, 2021 Amended Response to OAG DR-1-197 L. Allyson Honaker Columbia Gas of Kentucky, Inc. Notice of Filing Confidential Information
08/23/21 08/19/21 08/19/21 08/18/21 08/16/21 08/13/21 08/13/21 08/11/21 08/11/21 08/10/21	 KAR 5:001, Section 15(2)(d)(2), is denied. Kurt J. Boehm Kentucky Industrial Utility Customers (KIUC) Written Statement of Kentucky Industrial Utility Customers (KIUC) Order Entered: Attorney General's motion for an extension of time as described herein is granted. 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 ten years 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). L. Allyson Honaker Columbia Gas of Kentucky, Inc. Motion for Confidential Treatment L. Allyson Honaker Columbia Gas of Kentucky, Inc. Supplemental information for AG 1-40 Larry Cook Kentucky Office of the Attorney General OAGs Supplemental Data Request Regarding Columbias Aug. 13, 2021 Amended Response to OAG DR-1-197 L. Allyson Honaker Columbia Gas of Kentucky, Inc. Notice of Filing Confidential Information
08/23/21 08/19/21 08/19/21 08/18/21 08/16/21 08/13/21 08/13/21 08/11/21 08/11/21 08/11/21	 KAR 5:001, Section 15(2)(d)(2), is denied. Kurt J. Boehm Kentucky Industrial Utility Customers (KIUC) Written Statement of Kentucky Industrial Utility Customers (KIUC) Order Entered: Attorney General's motion for an extension of time as described herein is granted. 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 ten years 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). L. Allyson Honaker Columbia Gas of Kentucky, Inc. Motion for Confidential Treatment L. Allyson Honaker Columbia Gas of Kentucky, Inc. Supplemental information for AG 1-40 Larry Cook Kentucky Office of the Attorney General OAGs Supplemental Data Requests L. Allyson Honaker Columbia Gas of Kentucky, Inc. Notice of Filing Confidential Information
08/23/21 08/19/21 08/19/21 08/18/21 08/16/21 08/13/21 08/13/21 08/11/21 08/11/21 08/10/21	 KAR 5:001, Section 15(2)(d)(2), is denied. Kurt J. Boehm Kentucky Industrial Utility Customers (KIUC) Written Statement of Kentucky Industrial Utility Customers (KIUC) Order Entered: Attorney General's motion for an extension of time as described herein is granted. 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 ten years 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). L. Allyson Honaker Columbia Gas of Kentucky, Inc. Motion for Confidential Treatment L. Allyson Honaker Columbia Gas of Kentucky, Inc. Supplemental information for AG 1-40 Larry Cook Kentucky Office of the Attorney General OAGs Supplemental Data Request Regarding Columbias Aug. 13, 2021 Amended Response to OAG DR-1-197 L. Allyson Honaker Columbia Gas of Kentucky, Inc. Notice of Filing Confidential Information

08/02/21 Order Entered: 1. An in person hearing in this matter shall be held on Wednesday, November 3, 2021, Thursday, November 4, 2021, and Friday, November 5, 2021, at 9 a.m. Eastern Daylight Time, in the Richard Raff Hearing Room at the offices of the Public Service Commission at 211 Sower Boulevard, Frankfort, Kentucky. 2. Telephonic public comments shall be accepted at the beginning of the hearing. Instructions for telephonic and written public comment shall be posted on the PSC website, psc.ky.gov, prior to the beginning of the hearing. 3. 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. 08/01/21 L. Allyson Honaker Columbia Gas of Kentucky, Inc. Supplemental responses to AGs Data Requests 07/28/21 Order Entered: 1. The motion of KIUC to intervene is granted. 2. KIUC 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. KIUC 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. KIUC shall adhere to the procedural schedule set forth in the Commission's June 16, 2021 Order and as amended by subsequent Orders. 5. Pursuant to 807 KAR 5:001, Section 8(9), within seven days of entry of this Order, KIUC 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. L. Allyson Honaker Columiba Gas of Kentucky, Inc. Supplemental information for Staffs Second 07/26/21 Request for Information No. 26. L. Allyson Honaker Columbia Gas of Kentucky, Inc. Responses to AGs First Request 07/22/21 L. Allyson Honaker Columbia Gas of Kentucky, Inc. Responses to AGs First Request 07/22/21 07/22/21 L. Allyson Honaker Columbia Gas of Kentucky, Inc. Responses to AG First Request 07/21/21 L. Allyson Honaker Columbia Gas of Kentucky, Inc. Responses to AGs First Request 07/21/21 L. Allyson Honaker Columbia Gas of Kentucky, Inc. Responses to Staffs Second Request 07/09/21 L. Allyson Honaker Columbia Gas of Kentucky, Inc. Proof of Publication and Mailing of Customer Notice and Motion for Deviation Angela M. Goad Office of the Attorney General OAG First Request for Information 07/07/21 07/06/21 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO COLUMBIA GAS OF KENTUCKY, INC. Michael L. Kurtz Kentucky Industrial Utility Customers (KIUC) - Kentucky Industrial Utility Customers 07/01/21 (KIUC) Motion to Intervene Order Entered: 1. Columbia Kentucky's proposed rates are suspended for six months, up to and 06/16/21 including January 1, 2022. 2. The procedural schedule set forth in the Appendix to this Order shall be followed. 3. a. Responses to requests for information in paper medium shall be appropriately bound, tabbed and indexed, with the original and an electronic version to the Commission. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked. Each response shall include the name of the witness responsible for responding to the questions related to the information provided. 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. L. Allyson Honaker Columbia Gas of Kentucky, Inc. Verification 06/16/21 06/11/21 L. Allyson Honaker Columbia Gas of Kentucky, Inc. Responses to Commission Staffs Request for Information and Motion for Confidential Treatment 06/11/21 James Patrick Public Comment Order Entered: 1. The motion of the Attorney General to intervene is granted. 2. The Attorney General 06/09/21 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

06/04/21 06/02/21 06/02/21	 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. Angela M. Goad Office of the Attorney General Motion to Intervene Deficiency cured letter David S. Samford Columbia Gas of Kentucky, Inc. Response to June 2, 2021 Correspondence
06/02/21	Amended Deficiency letter, information due 06/22/2021
05/28/21	L. Allyson Honaker Columbia Gas of Kentucky, Inc. Application Volume 9
05/28/21	L. Allyson Honaker Columbia Gas of Kentucky, Inc. Application Volumes
05/28/21	L. Allyson Honaker Columbia Gas of Kentucky, Inc. Application Volumes
05/28/21	L. Allyson Honaker Columbia Gas of Kentucky, Inc. Application and Supporting Exhibits; Motion for Deviation
05/05/21	COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO COLUMBIA GAS OF KENTUCKY, INC.
04/28/21	David S. Samford Columbia Gas of Kentucky, Inc. Notice of Intent
04/27/21	Acknowledge Receipt of Filing
04/27/21	Columbia Gas of Kentucky, Inc. Notice of Intent to File an Application for an Adjustment of Rates; Approval of Depreciation Study; Approval of Tariff Revisions; Issuance of a Certificate of Public Convenience and Necessity; and Other Relief Using Electronic Filing Procedures

Total Number of Cases: 1