

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC ALLEGED FAILURE OF NAVITAS)	
KY NG, LLC TO COMPLY WITH KRS 278.030,)	CASE NO.
KRS 278.180(1), KRS 278.274, COMMISSION)	2025-00010
ORDERS, AND ITS GAS COST RECOVERY)	
TARIFF)	


NOTICE OF FILING

Notice is given to all parties that the following materials have been filed into the record of this proceeding:

- The digital video recording of the evidentiary hearing conducted on August 12, 2025 in this proceeding;
- Certification of the accuracy and correctness of the digital video recording; and
- A written log listing, *inter alia*, the date and time of where each witness's testimony begins and ends on the digital video recording of the evidentiary hearing conducted on August 12, 2025.

A copy of this Notice, the certification of the digital video record, and the hearing log has been served upon all persons listed at the end of this Notice. Parties may view the digital video recording of the hearing at <https://youtu.be/Dc2uL7puFyY>.

Done on this day, October 30, 2025.



Linda C. Bridwell, PE
Executive Director

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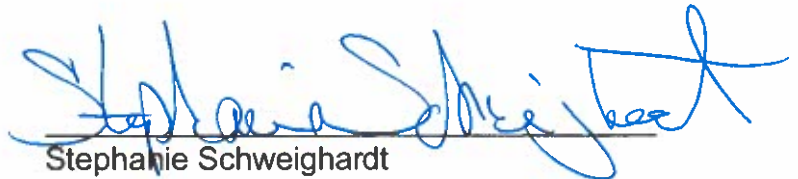
CERTIFICATION

I, Candace H. Sacre, hereby certify that:

1. I am responsible for the preparation of the electronic files containing the recording of the Formal Hearing conducted in the above-styled proceeding on August 12, 2025. The Formal Hearing Log is included with the recording on August 12, 2025.
2. The recording accurately and correctly depicts the Formal Hearing of August 12, 2025; and
3. The Formal Hearing Log accurately and correctly states the events that occurred at the Formal Hearing on August 12, 2025, and the time at which each occurred.



Candace H. Sacre
Administrative Specialist Senior



Stephanie Schweighardt
Kentucky State at Large ID# KYNP 64180
Commission Expires: January 14, 2027



Session Report - Detail

2025-00010 12Aug2025

Navitas KY NG, LLC (Navitas KY)

Date:	Type:	Location:	Department:
8/12/2025	Public Hearing\Public Comments	Hearing Room 1	Hearing Room 1 (HR 1)

Witness: Thomas Hartline

Judge: Angie Hatton; Mary Pat Regan; Andrew Wood

Clerk: Candace H Sacre

Event Time	Log Event
9:02:16 AM	Session Started
9:02:19 AM	Chair Hatton Note: Sacre, Candace Preliminary remarks.
9:02:39 AM	Chair Hatton Note: Sacre, Candace Introductions.
9:02:48 AM	Chair Hatton Note: Sacre, Candace Purpose of hearing.
9:02:52 AM	Chair Hatton Note: Sacre, Candace Entry of appearance.
9:02:55 AM	Atty Buckley Navitas KY Note: Sacre, Candace Evan Buckley.
9:02:59 AM	Chair Hatton Note: Sacre, Candace One witness today?
9:03:01 AM	Atty Buckley Navitas KY Note: Sacre, Candace Correct.
9:03:05 AM	Staff Atty Colyer PSC Note: Sacre, Candace Jason Colyer,
9:03:07 AM	Chair Hatton Note: Sacre, Candace And are joined by?
9:03:09 AM	Staff Atty Colyer PSC Note: Sacre, Candace Financial Division, Sarah Jankowski and Sangeetha Mahadevaswamy.
9:03:15 AM	Chair Hatton Note: Sacre, Candace Public notice.
9:03:20 AM	Chair Hatton Note: Sacre, Candace Outstanding motions.
9:03:26 AM	Chair Hatton Note: Sacre, Candace Public comment.
9:04:16 AM	Chair Hatton Note: Sacre, Candace Call first witness.
9:04:23 AM	Atty Buckley Navitas KY Note: Sacre, Candace Confirm Staff has no witnesses.
9:04:44 AM	Staff Atty Colyer PSC Note: Sacre, Candace No witnesses.
9:04:57 AM	Atty Buckley Navitas KY Note: Sacre, Candace Thomas Hartline.
9:05:13 AM	Camera Lock Witness Activated
9:05:14 AM	Chair Hatton Note: Sacre, Candace Witness is sworn.
9:05:23 AM	Chair Hatton - witness Hartline Note: Sacre, Candace Examination. Name and business address?

9:05:41 AM	Atty Buckley Navitas KY - witness Hartline	
	Note: Sacre, Candace	Direct Examination. State your title?
9:05:53 AM	Atty Buckley Navitas KY - witness Hartline	
	Note: Sacre, Candace	How long held positions?
9:06:09 AM	Atty Buckley Navitas KY - witness Hartline	
	Note: Sacre, Candace	Cause be filed or sponsor data request responses?
9:06:16 AM	Atty Buckley Navitas KY - witness Hartline	
	Note: Sacre, Candace	Changes or amendments?
9:06:23 AM	Atty Buckley Navitas KY - witness Hartline	
	Note: Sacre, Candace	Tender the witness.
9:06:24 AM	Camera Lock Deactivated	
9:06:27 AM	Chair Hatton	
	Note: Sacre, Candace	Procedural discussion.
9:07:29 AM	Chair Hatton	
	Note: Sacre, Candace	Staff?
9:07:31 AM	Staff Atty Colyer PSC	
	Note: Sacre, Candace	Not have objection to questions beyond scope of cross.
9:07:54 AM	Staff Atty Colyer PSC - witness Hartline	
	Note: Sacre, Candace	Cross Examination. Who preparing spreadsheets and forms file with PSC?
9:08:59 AM	Staff Atty Colyer PSC - witness Hartline	
	Note: Sacre, Candace	Any sort of automated system or automatically populated Loving putting information into?
9:10:08 AM	Staff Atty Colyer PSC - witness Hartline	
	Note: Sacre, Candace	When enter GC information, doing by hand and pulling from multiple sources, any other documents or sources?
9:11:27 AM	Staff Atty Colyer PSC - witness Hartline	
	Note: Sacre, Candace	Individual entries in GCR filing, tell me what line items on GCR filing hard coded with specific number never change and what entries by hand?
9:13:49 AM	Wireless Presentation Activated	
9:13:58 AM	Staff Atty Colyer PSC - witness Hartline	
	Note: Sacre, Candace	On screen, page referring to blue?
9:14:29 AM	Staff Atty Colyer PSC - witness Hartline	
	Note: Sacre, Candace	Expected gas costs, first line item, pulled from J12 which calculated using two, tell me what on spreadsheet anything hard coded?
9:15:51 AM	Staff Atty Colyer PSC - witness Hartline	
	Note: Sacre, Candace	Under Clinton County, calculated rate of Petrol, Sparta, hard coded, why difference?
9:16:29 AM	Staff Atty Colyer PSC - witness Hartline	
	Note: Sacre, Candace	Understand who doing what, when start being person entered information into spreadsheet and filed it?
9:17:38 AM	Staff Atty Colyer PSC - witness Hartline	
	Note: Sacre, Candace	Whose responsibility is it to file anything required to be filed?
9:19:30 AM	Staff Atty Colyer PSC - witness Hartline	
	Note: Sacre, Candace	Mentioned regulatory analyst preparing annual reports, be Ms. Loving?
9:20:34 AM	Staff Atty Colyer PSC - witness Hartline	
	Note: Sacre, Candace	According to responses this case, liquid nature gas from Kinetrex was for, reading, correctly read response?
9:21:05 AM	Staff Atty Colyer PSC - witness Hartline	
	Note: Sacre, Candace	Third-party pipeline, who third party there?
9:21:18 AM	Staff Atty Colyer PSC - witness Hartline	
	Note: Sacre, Candace	Why is third-party pipeline involved?

9:22:24 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Downstream of Navitas a lot of other folks involved, contract with how many folks?
9:22:56 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Give idea how many folks involved in whole process, know why B&W not able provide volume meet pressure?
9:24:29 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	How contract with B&W handle situations not provide sufficient pressure?
9:24:54 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Customers that are serviced by B&W pipeline, only option supplying gas those customers?
9:25:12 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Any sort of infrastructure investment Navitas make correct pressure problem?
9:26:21 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	In course of engineering evaluation, receive any figure about costs involved hook up to Apache pipeline?
9:27:56 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Beyond hooking up to Apache pipeline, anything mitigate pressure issue?
9:29:14 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	When required use LNG because B&W pressure issue, any recourse against B&W, seek credit unable provide pressure?
9:30:00 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	How know when going to need LNG?
9:31:52 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Work described initiated because school or customer let know not receiving gas, or other way knew?
9:32:18 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	B&W not let know not enough pressure?
9:33:25 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Technology great when it works?
9:33:32 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Ask about Kinetrex, only option for LNG that area of the world?
9:34:02 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	New abbreviation, let know what is?
9:35:15 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	What's benefit of CNG over LNG?
9:35:58 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Overall, deciding factor based on how far being transported?
9:35:58 AM	Wireless Presentation Deactivated	
9:36:36 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Lead in asking about reservation fees and invoices from contracts, why on Dec 2021 to Sept 2024 all show \$2700 a month invoice to Kinetrex?
9:38:02 AM	Chair Hatton - witness Hartline Note: Sacre, Candace	Examination. What would that need have been for, security deposit?
9:38:15 AM	Chair Hatton - witness Hartline Note: Sacre, Candace	Wanted all up front for a year?
9:38:30 AM	Chair Hatton - witness Hartline Note: Sacre, Candace	At \$3,700 a month?
9:38:48 AM	Chair Hatton - witness Hartline Note: Sacre, Candace	When asked for \$48,000, what call that?

9:39:20 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Cross Examination (cont'd). Kinetrex wanted \$48,000 regardless only needed LNG during winter months?
9:39:47 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Also use LNG for instances needed do pressure testing or other testing?
9:40:26 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Other times since Dec 2021 used LNG contracts not have invoices for?
9:40:58 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	During that period of time, one time used LNG from Kinetrex?
9:41:27 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Use LNG from any other source during that time?
9:41:38 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Priced other LNG across suppliers?
9:42:24 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Have to pay reservation fee for that?
9:42:38 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Might vary from supplier to supplier, if one supplier supplying multiple states with LNG, expect pay separate reservation fees or just one?
9:43:32 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Copy of Kinetrex contract, provide?
9:43:52 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Spells out what happens Kinetrex not able meet LNG?
9:44:25 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Still making monthly payments of \$3,700 reservation fees to Kinetrex?
9:44:32 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Why is that?
9:45:23 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Asked Commission, able provide post-hearing what cases and filings referring to when say asked PSC about using LNG?
9:47:19 AM	Wireless Presentation Activated	
9:47:27 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Spreadsheet back up on screen 2024-00401, switch to whatever tab, somewhere designates payment for LNG?
9:48:50 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	As far as Kinetrex line item, how would have known was for LNG?
9:49:30 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Know when started providing invoices to PSC?
9:50:03 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Know if ever mentioned question about whether LNG supposed to be recovered in GSC cases?
9:50:41 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	When reviewing record again, if not see it, ask in post-hearing data request, give more time?
9:51:54 AM	Commissioner Regan - witness Hartline Note: Sacre, Candace	Examination. Tried calling PSC number?
9:52:08 AM	Chair Hatton - witness Hartline Note: Sacre, Candace	Examination. Know when those have been?
9:52:25 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Cross Examination (cont'd). Not paying reservation fees, not have contract Kinetrex, if schools lose pressure again, what do?

9:54:26 AM	Staff Atty Colyer PSC - witness Hartline	
	Note: Sacre, Candace	Know planning on filing rate case, know when file that?
9:54:44 AM	Chair Hatton	
	Note: Sacre, Candace	Sure, ten minutes, back at five after.
9:55:08 AM	Session Paused	
10:07:15 AM	Session Resumed	
10:07:22 AM	Chair Hatton	
	Note: Sacre, Candace	Back on record.
10:07:27 AM	Chair Hatton	
	Note: Sacre, Candace	Counsel?
10:07:31 AM	Staff Atty Colyer PSC - witness Hartline	
	Note: Sacre, Candace	Cross Examination (cont'd). GCR suspended, but rates put into effect?
10:08:50 AM	Staff Atty Colyer PSC - witness Hartline	
	Note: Sacre, Candace	How many, say five months?
10:08:58 AM	Staff Atty Colyer PSC - witness Hartline	
	Note: Sacre, Candace	For five quarters, undercollected?
10:09:04 AM	Staff Atty Colyer PSC - witness Hartline	
	Note: Sacre, Candace	Know by how much?
10:09:31 AM	Wireless Presentation Activated	
10:09:49 AM	Staff Atty Colyer PSC - witness Hartline	
	Note: Sacre, Candace	The \$330,000?
10:10:28 AM	Staff Atty Colyer PSC - witness Hartline	
	Note: Sacre, Candace	Talk about RussMar pressure testing cost included in GCR calculation as gas cost, tell me how decided include as cost?
10:11:48 AM	Staff Atty Colyer PSC - witness Hartline	
	Note: Sacre, Candace	But for use of LNG not incurred expenses?
10:12:01 AM	Staff Atty Colyer PSC - witness Hartline	
	Note: Sacre, Candace	Any other services provided by RussMar included in GCR in gas cost other than that situation?
10:12:29 AM	Staff Atty Colyer PSC - witness Hartline	
	Note: Sacre, Candace	Move on to second allegation, citing to cost gas supplies, reading, understanding between determining EGC prices currently in effect using suppliers rates in effect or picking amount expected be in effect, are using the reasonably expected be in effect during calendar quarter option?
10:14:48 AM	Staff Atty Colyer PSC - witness Hartline	
	Note: Sacre, Candace	Using purchased volumes during 12-month period ending with reporting period?
10:15:04 AM	Staff Atty Colyer PSC - witness Hartline	
	Note: Sacre, Candace	Dividing by corresponding sales volume?
10:15:38 AM	Staff Atty Colyer PSC - witness Hartline	
	Note: Sacre, Candace	Fair, and may ask more detailed post-hearing, subject to check represent on some occasions monthly average used instead of dividing by sales volume, aware times may have used monthly average instead of sales volume during reporting period, maybe no difference, explain?
10:19:51 AM	Chair Hatton - witness Hartline	
	Note: Sacre, Candace	Examination. Reading from your tariff, right?
10:21:25 AM	Staff Atty Colyer PSC - witness Hartline	
	Note: Sacre, Candace	Cross Examination (cont'd). Using reasonably expected part of definition, some leeway determination of rates be used, in preparing GCA filings, reading, treat as being something can be adjusted based on what described, believe estimate corresponding sales volume?

10:24:40 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Keep saying all comes back to zero, how GCA supposed to work, benefit to you and detriment to ratepayers if utility overrecovers and front-loads the GCA?
10:26:02 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Isn't there value of hundreds of thousands of dollars overcollection, like an interest-free loan, is benefit to utility to overestimate supplier rates for purpose of GCA?
10:29:58 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Telling me depending on what GCA balance is, may purposefully overestimate or underestimate rates get closer to zero?
10:30:37 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Is there a benefit to overestimating GCA, doesn't overrecovery provide interest-free loan?
10:31:24 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Also describe too overcollected bounce back and take hit on other side not able cover, also undesirable?
10:31:51 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Overcollecting or undercollecting negatively affect financial condition of company?
10:32:07 AM	Wireless Presentation Deactivated	
10:32:30 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Talk about how came up with numbers for estimated rates, how determined that number?
10:33:02 AM	Wireless Presentation Activated	
10:34:12 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Explain what mean by adder, where came up with that two-fifty?
10:34:44 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Earlier mentioned reason why thought rates be higher, what mention earlier?
10:35:05 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Because why?
10:35:12 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Can explain, just supply and demand issue, global supply changes?
10:35:42 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Interesting stuff, how US export natural gas to Europe?
10:36:05 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Looking at numbers from period ending Oct 2023 and actual invoice rates Feb March April 2024 for Petrol 1, estimated rate was 11.4999, is that Mcf?
10:37:16 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Reason make sure about units, all same units, subject to check, sound like number selected for EGC period ending Oct 2023?
10:37:44 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Represent average 12-month for same period less than half that, 5.12?
10:38:37 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	When look back at that, include post-hearing data requests if needed so you can double check numbers, all subject to check?
10:39:42 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Mean estimated incorrectly?
10:41:01 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Once got invoiced rates for pending ending Oct 2023, change way determining EGC?

10:41:21 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	How did you change?
10:41:33 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Because of order in one of cases or noticed estimates way too high?
10:41:51 AM	Chair Hatton - witness Hartline Note: Sacre, Candace	Examination. When was that, that you made that change?
10:42:28 AM	Chair Hatton - witness Hartline Note: Sacre, Candace	At some point, worked use last 12-month average and then changed way estimating?
10:42:42 AM	Chair Hatton - witness Hartline Note: Sacre, Candace	Just said in response something Staff told you to do?
10:42:47 AM	Chair Hatton - witness Hartline Note: Sacre, Candace	So at some point were told?
10:42:56 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Cross Examination (cont'd). Method estimating period ending Oct 2023 consistent with how estimated EGC in past?
10:43:48 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Any idea when spreadsheets started including column with index?
10:44:37 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Say earlier preparing GCR spreadsheets since 2012?
10:44:52 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Look at gas prices every day, been aware invoiced rates how much overestimated or underestimated EGC?
10:45:29 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Since 2012, how often underestimated gas costs for EGC purposes, percentage of time?
10:46:56 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Negative number is undercollection or overcollection?
10:47:10 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Goes back to 2021, said negative numbers overcollection or undercollection?
10:47:40 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Over that period, undercollected more often than overcollected?
10:48:04 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	But pretty close, consistent with estimates since 2012?
10:48:45 AM	Chair Hatton - witness Hartline Note: Sacre, Candace	Examination. Able tell from this spreadsheet at what point told by Staff start using 12-month average and estimates changed, get to that point at some point?
10:50:05 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Cross Examination (cont'd). Effect COVID had, what effect unpredictability of estimating gas costs result in overestimating/underestimating gas costs and for what period?
10:51:49 AM	Commissioner Regan - witness Hartline Note: Sacre, Candace	Examination. Specific to California or here in Kentucky?
10:52:10 AM	Commissioner Regan - witness Hartline Note: Sacre, Candace	Raise minimum rate in Oklahoma?
10:53:01 AM	Commissioner Regan - witness Hartline Note: Sacre, Candace	And keeping them, retention?
10:53:18 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Cross Examination (cont'd). Looking quarter ending Oct 2021 five straight quarters undercollecting, due to COVID underestimated rates because inflationary forces not kicked in yet?

10:54:54 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Overview information trying to get, 2012 to now adding column of information informs how getting to EGC, trying not speak what ought to do but trying to understand how, more tenuous nowhere tell why use \$2.50 adder, include anything in cover letter or anything else?
10:58:19 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Sounds like using historical information about supplier?
10:58:33 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Some other aspect not defined yet?
10:59:18 AM	Commissioner Regan - witness Hartline Note: Sacre, Candace	Examination. Say that again?
11:00:31 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Cross Examination (cont'd). Tariff last sentence, reading, any reason why company not able include in cover letter, "hey, including this EGC determinant that includes this index, here's how much plus an adder?"
11:02:02 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	At least for period ending Oct 2023, that 12-month more accurate than estimates by a lot?
11:02:40 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Assuming Commission grants leave for attorney submit brief, invite you include information to contrary for previous periods if more accurate than actuals?
11:03:55 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Enjoy talking about Bud Rife now, understanding from discovery is Navitas is/was receiving gas from B&S Oil owned by Bud Rife, cut off your gas supply?
11:04:53 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Still receiving gas from B&S?
11:04:58 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Any idea what precipitated gas flow picking back up?
11:05:43 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Ask technical questions about how he connected to system and how system accesses that gas, looking to you and attorney whether get into confidential?
11:06:15 AM	Chair Hatton Note: Sacre, Candace	For security purposes, not want public have information be dangerous?
11:06:38 AM	Chair Hatton Note: Sacre, Candace	If either feels question requires response be confidential, speak up.
11:06:49 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Cross Examination (cont'd). Describe how B&S Oil wells connected to line, connected to transmission line of Navitas?
11:07:29 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Run by you or run by a third party?
11:07:33 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Continue?
11:08:59 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Acquisition case?
11:11:06 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Know where lawsuit filed or case number?
11:11:17 AM	Chair Hatton - witness Hartline Note: Sacre, Candace	Examination. Is currently filed?

11:11:23 AM	Chair Hatton Note: Sacre, Candace	Not sure can do that.
11:11:25 AM	Staff Atty Colyer PSC Note: Sacre, Candace	Will ask for that post-hearing.
11:13:59 AM	Chair Hatton - witness Hartline Note: Sacre, Candace	Examination. Any idea how much gas did insert into lines or what value was?
11:15:21 AM	Chair Hatton - witness Hartline Note: Sacre, Candace	How ask the question?
11:15:49 AM	Chair Hatton - witness Hartline Note: Sacre, Candace	When would that have been when started including in GCA?
11:16:09 AM	Wireless Presentation Deactivated	
11:16:12 AM	Wireless Presentation Activated	
11:16:21 AM	Commissioner Regan - witness Hartline Note: Sacre, Candace	Examination. Never direct conversation, just notices back and forth or your sheets?
11:17:32 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Cross Examination (cont'd). Determined how much gas putting in system based on difference between sales and purchases?
11:17:47 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Is there not a meter at his connection?
11:17:53 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Normally be a meter?
11:18:17 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	When actually buying gas from him and some sort of agreement?
11:18:29 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Remove meter when shut off gas, or don't know?
11:18:52 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Explain chart system?
11:19:17 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Cheaper method than having meter installed?
11:20:24 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Based on narrative earlier, nothing more complicated in restoring the flow than turning a valve?
11:20:41 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Did you say gas house?
11:20:54 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Have to have key to get in?
11:20:57 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Nobody from Navitas been in gas house since gas back on?
11:21:13 AM	Commissioner Regan - witness Hartline Note: Sacre, Candace	Examination. Let you on property if needed to?
11:21:33 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Cross Examination (cont'd). Any possibility extra gas from any other sources, other wells same issue?
11:22:06 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Meter regulating that?
11:22:12 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Able subtract that?
11:22:21 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Disclosed to Rife or court gas being put on your system from his wells?

11:24:00 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	In course of litigation, between you and Rife, agreement about how gas going into system handled price wise or any other way?
11:25:34 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Bottom line, in mitigation, crediting Bud Rife owes you, how determined that amount and whether Rife and lawyers responded to that method determining amount?
11:27:25 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Litigation case either end with settlement or finding somewhere in between or against Rife or against you, court decide method determining mitigation correct, Commission decide calculated method correctly, but if settle lesser amount, think any amount credited back to ratepayers under GCR if recovery something other than full amount or amount credited Rife altered by court?
11:31:14 AM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Procedural matter, ask post-hearing asking Navitas update record settlement information or agreement Navitas and Rife come to regarding transfer of new gas?
11:32:30 AM	Chair Hatton Note: Sacre, Candace	Fifteen-minute break.
11:33:04 AM	Session Paused	
12:02:49 PM	Session Resumed	
12:03:06 PM	Chair Hatton Note: Sacre, Candace	Back on the record.
12:03:09 PM	Chair Hatton Note: Sacre, Candace	Still under oath.
12:03:11 PM	Chair Hatton Note: Sacre, Candace	Counsel?
12:03:16 PM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Cross Examination (cont'd). Allegation No. 4 involves errors in spreadsheets, although opening order lists all cases errors noted and corrected, as opposed asking make more sense reference in post-hearing data request. Would like to ask regarding grounding errors, data entry errors, anything can do or have been doing limit number kinds of errors?
12:06:25 PM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Next sections, order requiring reconciliations ??? and other one tracker ???, admitted failed to supply on annual basis except for first year of surcharge reconciliation?
12:09:59 PM	Wireless Presentation Activated	
12:10:01 PM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Tell me where can find that?
12:14:14 PM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Going forward, annual filing requirements, in charge of filing or somebody else at Navitas do that?
12:15:03 PM	Staff Atty Colyer PSC - witness Hartline Note: Sacre, Candace	Last allegation involves time of filing GCR filings, understanding from response to Order not understand tariff required file 30 days before end GCR period?
12:17:23 PM	Chair Hatton - witness Hartline Note: Sacre, Candace	Examination. All those 17 times, no one communicated to you filing late?
12:17:56 PM	Staff Atty Colyer PSC Note: Sacre, Candace	All I have.

12:18:05 PM	Chair Hatton Note: Sacre, Candace	Commissioner Regan?
12:18:08 PM	Commisioner Regan - witness Hartline Note: Sacre, Candace	Examination. Prior Navitas, worked in Kenya and in Chili on pipeline?
12:18:17 PM	Commissioner Regan - witness Hartline Note: Sacre, Candace	How different from what going on here?
12:19:17 PM	Commisioner Regan - witness Hartline Note: Sacre, Candace	Not have a staff of people, doing financing and all of that?
12:21:40 PM	Chair Hatton - witness Hartline Note: Sacre, Candace	Examination. Communication issues?
12:21:43 PM	Chair Hatton - witness Hartline Note: Sacre, Candace	To extent ours, I intend work on them, determine what violation and what willful violation, not too late to have an informal conference, not opposed at all granting that.
12:22:20 PM	Chair Hatton - witness Hartline Note: Sacre, Candace	Any outstanding issues need clarification on, anything left confusing for you tell us now avoid things like this?
12:23:10 PM	Chair Hatton - witness Hartline Note: Sacre, Candace	Currently requiring paper?
12:24:21 PM	Wireless Presentation Deactivated	
12:24:38 PM	Chair Hatton - witness Hartline Note: Sacre, Candace	Ever use cover letter when file these things to communicate to Commission?
12:26:08 PM	Chair Hatton - witness Hartline Note: Sacre, Candace	When you write a note like that, ever had response?
12:26:14 PM	Chair Hatton - witness Hartline Note: Sacre, Candace	Imagine would be better ways communicate with Staff, cover letter, if request informal conferences responded to, not going to happen any more.
12:26:46 PM	Chair Hatton Note: Sacre, Candace	Go ahead.
12:26:52 PM	Commissioner Regan - witness Hartline Note: Sacre, Candace	Examination. Have a contract with Rife?
12:27:13 PM	Chair Hatton - witness Hartline Note: Sacre, Candace	I just say that to acknowledge had issues, hopefully not entire region is issue.
12:27:42 PM	Chair Hatton Note: Sacre, Candace	Redirect?
12:27:48 PM	Atty Buckler Navitas KY - witness Hartline Note: Sacre, Candace	Redirect Examination. Just mentioned had 5,000 customers, is that nationwide?
12:28:03 PM	Atty Buckler Navitas KY - witness Hartline Note: Sacre, Candace	Going back to expected gas cost, made clear look at last 12 months, surprise you learn in Order contains instruction, reading, sound right to you?
12:28:58 PM	Atty Buckler Navitas KY - witness Hartline Note: Sacre, Candace	Since that time three purchased gas adjustment filings?
12:29:18 PM	Atty Buckler Navitas KY - witness Hartline Note: Sacre, Candace	On each of those, have utilized this expected gas cost approach?
12:29:29 PM	Atty Buckler Navitas KY - witness Hartline Note: Sacre, Candace	Since Order, filed on or before 1st?
12:29:39 PM	Atty Buckler Navitas KY - witness Hartline Note: Sacre, Candace	Since Order, used spreadsheet provided by Commission Staff as GCR rate report?

12:29:56 PM	Atty Buckler Navitas KY - witness Hartline Note: Sacre, Candace	Those three cases remain pending?
12:30:03 PM	Atty Buckler Navitas KY - witness Hartline Note: Sacre, Candace	Speaking about errors as well as annual update, any of those errors or failure to file intentional or willful?
12:30:27 PM	Atty Buckler Navitas KY - witness Hartline Note: Sacre, Candace	Consider oversight or incidental to work do?
12:30:40 PM	Atty Buckler Navitas KY - witness Hartline Note: Sacre, Candace	Say anything alleged done result of intentional effort to be contrary to order or rule of Commission?
12:31:53 PM	Atty Buckler Navitas KY - witness Hartline Note: Sacre, Candace	Earlier, question about forthcoming rate case, intend file rate case this year?
12:34:16 PM	Atty Buckler Navitas KY - witness Hartline Note: Sacre, Candace	Intend request emergency implementation of rates propose in rate case?
12:34:32 PM	Atty Buckler Navitas KY - witness Hartline Note: Sacre, Candace	Also mentioned outstanding gas cost presently unrecovered due to previous cases suspended?
12:34:42 PM	Atty Buckler Navitas KY - witness Hartline Note: Sacre, Candace	Those gas costs be addressed in PJM case filed Dec 30th, sound right?
12:36:18 PM	Atty Buckler Navitas KY - witness Hartline Note: Sacre, Candace	Turn Response to Order initiating this case, page 6, ask whether paragraph at top remains accurate and true and characterizes position?
12:38:23 PM	Atty Buckler Navitas KY - witness Hartline Note: Sacre, Candace	Footnote as well?
12:38:56 PM	Atty Buckler Navitas KY - witness Hartline Note: Sacre, Candace	Were all motions for informal conference filed recent years seek guidance from Staff?
12:39:05 PM	Atty Buckler Navitas KY - witness Hartline Note: Sacre, Candace	And we've not been able to have informal conferences to date?
12:39:09 PM	Atty Buckler Navitas KY - witness Hartline Note: Sacre, Candace	Continue be interested sitting down with Staff and figuring out remaining issues relate to purchased gas adjustment or otherwise?
12:39:28 PM	Chair Hatton Note: Sacre, Candace	Recross?
12:39:36 PM	Chair Hatton Note: Sacre, Candace	Exhibits, everything already in record.
12:39:43 PM	Chair Hatton Note: Sacre, Candace	Assume further requests for information, informal conference, written summary of requests by August 15.
12:41:00 PM	Chair Hatton Note: Sacre, Candace	Fourteen days later is August 29, answer what can and when expect rest.
12:41:13 PM	Chair Hatton Note: Sacre, Candace	Informal conference, let's do it.
12:41:21 PM	Chair Hatton Note: Sacre, Candace	Briefing, not set one for now.
12:41:37 PM	Chair Hatton Note: Sacre, Candace	Anything further?
12:41:48 PM	Chair Hatton Note: Sacre, Candace	Hearing adjourned.
12:42:02 PM	Session Ended	

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