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Case Management System - KY Public Service Commission*Regular Cases Before the Commission as of February 24, 2020***2019-00430**

RECEIVED: 11/27/19

FILED: 01/17/20

FINAL:

REOPENED:

SUSPENSION DATE: 07/17/20

CASE CODE

Alternative Rate Filing Adjustment

UTILITIES:

Navitas KY NG, LLC

INDEX OF EVENTS:

02/17/20 Order Entered: 1. Navitas KY's second amended petition for confidential treatment is granted. 2. The designated materials specified in Navitas KY's second amended petition 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 material in question in any Commission proceeding shall be in compliance with 807 KAR 5:001 , Section 13(9). 4. Navitas KY 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, Navitas KY 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 Navitas KY is unable to make such demonstration, the requested material shall be made available for inspection. Otherwise, the Commission shall deny the request for inspection. 6. The Commission shall not make the requested material available for inspection for 30 days following an Order finding that the material no longer qualifies for confidential treatment in order to allow Navitas KY to seek a remedy afforded by law.

02/13/20 B & W Pipeline, LLC Public Comment

02/11/20 Order Entered: 1. Electronic filing procedures shall be followed, pursuant to 807 KAR 5:001, Section 8, for all filings in this case. 2. Any party filing a paper medium shall upload an electronic version using the Commission's Electronic Filing System and shall file the original and one copy in paper medium. 3. The style of this case is revised to read, "Electronic Application of Navitas KY NG, LLC for an Alternate Rate Adjustment."

02/11/20 Deficiency cured letter

02/07/20 B & W Pipeline, LLC Public Comment

01/27/20 Navitas KY NG, LLC Unprotected Flash drive Filing pursuant to Commission Order

01/17/20 Navitas KY NG, LLC Supplemental Filing pursuant to Commission Order

01/17/20 Navitas KY NG, LLC Second Amended Petition for Confidential Treatment

12/20/19 Order Entered: 1. Navitas KY's motion for an extension of time is granted. 2. Navitas KY shall file the documents set forth in the December 9, 2019 Order on or before January 21, 2019.

12/20/19 Order Entered: 1. Navitas KY's amended petition for confidential treatment is denied. 2. Within 30 days of the date of this Order, Navitas KY should either refile a petition for confidential treatment that clearly identifies the materials for which its requests confidential protection, as described above, or file a revised audit report reflecting as unredacted the information that has been denied confidential treatment. 3. The materials for which Navitas KY's request for confidential treatment has been denied shall not be placed in the public record or made available for inspection for 30 days from the date of this Order in order to allow Navitas KY to seek a remedy afforded by law.

12/17/19 Navitas KY NG, LLC Motion Requesting Extension of Time

12/13/19 Order Entered: 1. Navitas KY's petition for confidential treatment is rejected for filing. 2. Within 30 days of the date of this Order, Navitas KY shall have an attorney file a petition requesting confidential treatment of the audit report.

12/13/19 Navitas KY NG, LLC Amended Petition for Confidential Treatment

12/09/19 Order Entered: 1. Navitas KY's application for an alternative rate adjustment is rejected as deficient for failure to comply with the filing requirements of 807 KAR 5:076, Section 5. 2. Within 20 days of the date of entry of this Order, Navitas KY shall file documents as set forth in finding paragraph 1. 3. Within 20 days of the date of entry of this Order, Navitas KY shall file documents to cure the filing deficiencies as set forth in finding paragraph 2. 4. Navitas KY is granted a deviation from filing requirements as set forth in finding paragraph 3.

12/06/19 Navitas KY NG, LLC Petition for Confidential Treatment

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Case Management System - KY Public Service Commission

Regular Cases Before the Commission as of February 24, 2020

11/27/19	Acknowledge Receipt of Filing
11/27/19	Navitas KY NG, LLC Application for an Alternate Rate Adjustment

Total Number of Cases: 1