

DOC11R

Case Management System - KY Public Service Commission*Regular Cases Before the Commission as of August 08, 2025***2019-00109**

RECEIVED: 03/29/19

FILED: 05/31/19

FINAL: 03/25/20

REOPENED:

SUSPENSION DATE: 09/27/19

CASE CODE

Alternative Rate Filing Adjustment

Financing

Construct

UTILITIES:

CitiPower, L.L.C.

INDEX OF EVENTS:

04/28/22 POST CASE: L. Allyson Honaker CitiPower, LLC Revised redacted documents pursuant to Commissions Order on confidentiality

04/14/22 Order Entered: 1. Citipower's July 23, 2019, August 19, 2019, March 2, 2020, and March 10, 2020 motions for confidential treatment are granted in part and denied in part. 2. Citipower's motions for confidential treatment for redacted information provided in response to Staff's First Request, Items 34, 35, 37, and 43; Staff's Second Request, Items 8, 14, 15, 30, and 31 is granted. 3. Citipower's motions for confidential treatment for redacted information provided in response to Staff's First Request, Items 24, 25, and the purchase and sale agreement, promissory note, and mortgage filed as a supplement to its status report is denied. 4. Redacted information provided in response to Staff's First Request, Items 35, 37, and 43; and Staff's Second Request, Items 30, and 31 shall not be placed in the public record or made available for public inspection for ten years or until further Order of this Commission. 5. Redacted information provided in response to Staff's First Request, Item 34; and Staff's Second Request, Items 8, 14, 15 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. 6. 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).

04/20/20 POST CASE: L. Allyson Honaker Citipower, LLC Notice of closing complete

03/25/20 Final Order Entered: 1. The rates proposed by Citipower are denied. 2. The rates and charges found reasonable herein, and set forth in the Appendix B to this Order, are approved for service rendered by Citipower on and after the date of this Order. 3. Within 20 days of the date of this Order, Citipower shall file with this Commission, using the Commission's electronic Tariff Filing System, revised tariff sheets setting out the rates approved herein and reflecting that they were approved pursuant to this Order. 4. This case is closed and removed from the Commission's docket.

03/10/20 L. Allyson Honaker Citipower, LLC Supplement to Status Report

03/02/20 L. Allyson Honaker Citipower, LLC Motion for Confidential Treatment of Draft Financing Documents

02/24/20 L. Allyson Honaker Citipower, LLC Status Report

02/17/20 Commission Staff's Notice of Informal Conference

01/23/20 L. Allyson Honaker Citipower, LLC Responses to Commission Staffs Third Request for Information

01/17/20 Commission Staff's Third Request for Information to Citipower, LLC

10/22/19 L. Allyson Honaker Citipower, LLC Notice pursuant to September 27, 2019 Order

09/27/19 Order Entered: 1. Citipower's motion to submit is granted with respect to its request for a CPCN to purchase the Herbert White Pipeline and for financing approval and is denied with respect to Citipower's request for a rate increase. 2. Citipower is granted a CPCN to purchase the Herbert White Pipeline as set forth in its application. 3. If Citipower determines that there is a material difference in the facts or expected terms of purchase as compared to those represented in its Application and in response to requests for information, Citipower shall apply for an amendment of the CPCN granted herein. 4. Citipower is authorized to issue the evidences of debt in a principal amount not to exceed \$1.5 million subject to the conditions discussed above. 5. The proceeds from the issue of the evidences of debt authorized shall be used only for the lawful purposes set out in the application. 6. Immediately upon entering into an agreement for the purchase of the Herbert White Pipeline, whether conditional or not, Citipower shall notify the Commission by filing a notice of filing in this case; providing a copy of any written agreement; and describing any material terms of the agreement not included in the written agreement.

08/23/19 L. Allyson Honaker Citipower, LLC Motion to Submit

08/19/19 L. Allyson Honaker Citipower, LLC Responses to Staffs Second Request for Information and Motion for Confidential Treatment

DOC11R

Case Management System - KY Public Service Commission

Regular Cases Before the Commission as of August 08, 2025

08/14/19 Order Entered: 1. Citipower's Motion for Confidential Treatment filed on March 29, 2019, is granted in part and denied in part. 2. The information regarding Champ Oil's operating and maintenance expenses for which confidential treatment was sought meets the criteria for confidential treatment and, therefore, that information shall be exempt from public disclosure for ten years unless Citipower completes its purchase of the pipeline at issue herein in which case the information will be subject to public disclosure at that time. 3. The Letter of Interest for which confidential treatment was sought meets the criteria for confidential treatment and, therefore, the Letter of Interest shall be exempt from public disclosure for ten years. 4. The maps for which confidential treatment was sought meet the criteria for confidential treatment and, therefore, that information shall be exempt from public disclosure for an indefinite period. 5. The use of the information granted confidential treatment herein shall comply with 807 KAR 5:001, Section 13(9). 6. Citipower shall inform the Commission if the information granted confidential treatment herein becomes publicly available or no longer qualifies for confidential treatment.

08/05/19 Commission Staff's Second Request for Information to Citipower, LLC

07/23/19 L. Allyson Honaker Citipower. LLC Motion for Confidential Treatment and Responses to Data Requests

07/18/19 Order Entered: 1. Citipower's motion to convert this matter to an electronic case is hereby granted; 2. Filings in this matter shall be made and processed pursuant to the electronic filing procedures set forth in 807 KAR 5:001, Section 8, from the date this Order is entered; 3. Initial requests for information to Citipower filed on or before July 9, 2019, shall be deemed timely; 4. Citipower shall have until July 23, 2019, to file responses to initial requests for information; 5. The Commission's July 1, 2019 Order in this matter is amended and vacated to the extent that it conflicts with paragraph numbers 1 through 4 herein; and 6. All other provisions of the Commission's prior orders in this case shall remain in full force and effect.

07/09/19 Commission Staff's First Request for Information to Citipower, LLC

07/02/19 CitiPower, LLC Motion to Convert Case to Electronic Filing Procedures

07/01/19 Order Entered: 1. The procedural schedule set forth in the Appendix to this Order shall be followed. 2. a. Responses to requests for information shall be appropriately bound, tabbed, and indexed and shall include the name of the witness responsible for responding to questions related to the information provided, with copies to all parties of record, and the original and six copies to the Commission. b. Each response shall be answered under oath or, for representatives of a public or private corporation or a partnership or 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. Any 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 not 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, the party shall provide a written 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.

06/20/19 Citipower, LLC Affidavit of Proof of Mailing of Amended Customer Notice

06/19/19 Deficiency cured letter

05/31/19 Citipower, LLC Response to Commission Order

05/14/19 Order Entered: 1. Citipower's motion for a deviation from 807 KAR 5:076, Section 5, is hereby granted. 2. Citipower's application for an adjustment of rates pursuant to 807 KAR 5:076, approval for a CPCN to purchase a pipeline and other related assets, and approval of financing shall be deemed filed when Citipower corrects the deficiencies identified hereinabove.

04/09/19 Ryan West Public Comment

04/01/19 Acknowledge Receipt of Filing

03/29/19 CitiPower, LLC Motion for Deviation from Filing Requirements pursuant to 807 KAR 5:076, Section 4(4)

03/29/19 CitiPower, LLC Application for an Adjustment of Rates pursuant to 807 KAR 5:076, Approval for a Certificate of Public Convenience and Necessity to Purchase Pipeline and Other Related Assets, and for Approval of Financing with Motion for Confidential Treatment