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Case Management System - KY Public Service Commission*Regular Cases Before the Commission as of June 30, 2024***2019-00430**

RECEIVED: 11/27/19

FILED: 01/17/20

FINAL: 06/17/20

REOPENED:

SUSPENSION DATE: 07/17/20

CASE CODE

Alternative Rate Filing Adjustment

UTILITIES:

Navitas KY NG, LLC

INDEX OF EVENTS:

03/30/21 POST CASE: Brenda Bott Navitas KY NG, LLC Navitas KY NG LLC's Annual Reconciliation filing pursuant to the June 17, 2020 Order in Case No. 2019-00430 and the Notice of Filing.

06/17/20 Final Order Entered: 1. The rates proposed by Navitas KY are denied. 2. The surcharge, as set forth in Appendix A of this Order, is approved as fair, just, and reasonable for the return of the arrearage arising from the Stub Period for July 1, 2020, through June 30, 2030. 3. Navitas KY shall deposit the proceeds from the surcharge in a separate, interest-bearing account, and such proceeds shall be reimbursed to B&W. The approved surcharge shall be added to the \$2.7172 FERC-approved gas transportation rate and be remitted to B&W monthly. 4. Navitas KY shall file with the Commission an annual reconciliation of the monthly surcharge collections and reimbursement on or before March 15 until the end of the surcharge period approved in this Order. 5. Documents filed pursuant to ordering paragraph 4 shall reference the case number and shall be filed in the post-case correspondence file. 6. If Navitas KY and B&W enter into negotiations regarding the FERC- approved maximum transportation rate, then Navitas KY shall report to the Commission any agreement reached within 20 days of the date any agreement is executed. 7. Within 20 days of the date of entry of this Order, Navitas KY shall file with the Commission, using the Commission's electronic Tariff Filing System, new tariff sheets setting forth the surcharge rate approved herein and reflecting the effective date and that it was authorized by this Order. 8. The case is closed and removed from the Commission's docket.

06/01/20 Gerald E. Wuetcher B W Pipeline Public Comment of B W Pipeline Re: PSC Staffs Fourth Request for Information

05/27/20 Brenda Bott Navitas KY NG, LLC Supplemental Filing for 2020-00012 Data Response Two Question One, filed under Case No. 2019-00430

05/22/20 Brenda Bott Navitas KY NG, LLC Navitas KYNG, LLC's Response to Commission's Fourth Set of Data Requests

05/20/20 Commission Staff's Fourth Request for Information to Navitas KY NG, LLC

05/18/20 Order Entered: 1. Navitas KY's motion for confidential protection for its supplemental response to Staff's Second Request, Item 7, is granted. 2. The designated information contained in the designated material 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.

05/06/20 Brenda Bott Navitas KY NG, LLC Data Response 3 per Commission April 28, 2020 Data request.

04/29/20 Brenda Bott Navitas KY NG, LLC Navitas KY NG, LLC Waiver of Hearing and Request to Submit on the Record.

04/28/20 Commission Staff's Third Request for Information to Navitas KY NG, LLC

04/23/20 Brenda Bott Navitas KY NG, LLC Petition of Navitas KY NG, LLC for Confidential Treatment

04/23/20 Brenda Bott Navitas KY NG, LLC Supplemental Response to Commission Staffs Second Request for Information.

04/08/20 Brenda Bott Navitas KY NG, LLC Navitas KY NG, LLC Second Data Request Responses for Case No. 2019-00430.

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03/25/20 Commission Staff's Second Request for Information to Navitas KY NG, LLC

03/18/20 Brenda Bott Navitas KY NG, LLC Supplemental Response to the requests for information as set out in Appendix B of the Order issued March 3, 2020, CASE NO. 2019-00430.

03/11/20 Brenda Bott Navitas KY NG, LLC Responses to the requests for information as set out in Appendix B of the Order issued March 3, 2020, CASE NO. 2019-00430.

03/03/20 Order Entered: 1. The procedural schedule set forth in the Appendix A to this Order shall be followed. 2. a. Navitas KY is to file with the Commission the original and an electronic version of the information requested in Appendix B to this Order. b. The information requested in Appendix B to this order shall be filed by the date set forth in Appendix A. c. Responses to requests for information in paper medium shall be appropriately bound, tabbed, and indexed. Electronic documents shall be in portable document format (PDF), shall be searchable and shall be appropriately bookmarked. d. Each response shall include the name of the witness responsible for responding to the questions related to the information provided. 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 the 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. e. 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 now incorrect in any material respect.

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

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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

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