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Case Management System - KY Public Service Commission*Purchased Gas Adjustment Cases Before the Commission as of November 21, 2024***2023-00428**

RECEIVED: 01/05/24

FILED: 01/05/24

FINAL: 10/31/24

REOPENED:

SUSPENSION DATE: 07/03/24

CASE CODE

Purchased Gas Adjustment

UTILITIES:

Navitas KY NG, LLC

INDEX OF EVENTS:

- 11/20/24 POST CASE: M. Evan Buckley Navitas KY NG, LLC Interim Responses to Commission Staffs First Request for Information
- 10/31/24 Final Order Entered: 1. The proposed GCR rates in Case Nos. 2023-00428; 2024-00079; 2024-00184; and 2024-00308, are denied.
2. A copy of this Order shall be entered into the record in Case Nos. 2024- 00079; 2024-00184; and 2024-00308. 3. Navitas KY shall use the GCR rate report format as originally ordered in Case No. 2020-00396, and readily available on the Commission's website under Utility Information specific to natural gas utilities. 4. When filing its future GCR rate reports, Navitas KY shall file a version in portable document format (PDF) and a version in Excel spreadsheet format, with all formulas, columns, and rows unprotected and fully accessible. 5. Navitas KY's future GCR filings shall include an updated report on the amount recovered for the \$1.00 per Mcf surcharge as approved in Case No. 2022-00109, until any remaining under- or over-recoveries of gas costs is individually reconciled for each month on and after May 1, 2022. Navitas KY shall include in the cover letter when the total amount for each legacy gas system has been collected and the \$1.00 per Mcf separate line item for that system will no longer be included in those customer's bills. 6. Navitas KY's future GCR filings shall include an updated report on the amount recovered for the \$0.24 per Mcf surcharge as approved in Case No. 2019-00430 to the Clinton County customers.
- 10/16/24 Order Entered: Navitas's January 5, 2024, March 1, 2024, March 29, 2024, and April 1, 2024 motions for confidential treatment are 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 five 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). 4. If the designated material granted confidential treatment by this Order becomes publicly available or no longer qualifies for confidential treatment, Navitas shall inform the Commission and file with the Commission an unredacted copy of the designated material. 5. If a nonparty 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 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 is unable to make such demonstration, the requested material shall be made available for inspection. Otherwise, the Commission shall deny the request for inspection.
- 10/04/24 M. Evan Buckley Navitas KY NG, LLC Motion for Informal Conference in Case Nos. 2024-00308, 2024-00184, 2024-00079, 2023-00428.
- 04/12/24 M. Evan Buckley Navitas KY NG, LLC Request to Submit on the Record
- 04/01/24 M. Evan Buckley Navitas KY NG, LLC Verification and updated Attachment in Response to Staff Request No. 3-8 (redacted)
- 03/29/24 M. Evan Buckley Navitas KY NG, LLC Response to Commission Staffs Third Request for Information
- 03/15/24 COMMISSION STAFF'S THIRD REQUEST FOR INFORMATION TO NAVITAS KY NG, LLC
- 03/01/24 M. Evan Buckley Navitas KY NG, LLC Navitas KY NG, LLCs Responses to Commission Staffs Second Request for Information
- 02/16/24 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO NAVITAS KY NG, LLC
- 02/02/24 Order Entered: 1. Navitas KY's proposed GCR rates are suspended for five months, up to and including July 3, 2024. 2. If Navitas KY files notice of its intention to place the proposed GCR rates into effect after the end of the suspension period, Navitas KY shall maintain its records in such manner as will allow it, the Commission, or any customer to determine the amounts to be refunded and to whom in the event a refund is ordered upon final resolution of this matter. 3. The procedural schedule set forth in the Appendix to this Order shall be followed. 4. Navitas KY shall respond to all requests for information propounded by Commission

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Staff, whether identified on the procedural schedule or otherwise, as provided in those requests.

01/29/24	M. Evan Buckley Navitas KY NG, LLC Response to Commission Staffs First Request for Information
01/22/24	COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO NAVITAS KY NG, LLC
01/05/24	M. Evan Buckley Navitas KY NG, LLC Quarterly Purchased Gas Cost Adjustment Filing
12/28/23	Acknowledge Receipt of Filing
12/27/23	Navitas KY NG, LLC Notice of Intent to File a Purchased Gas Adjustment Using Electronic Filing Procedures

Total Number of Cases: 1