COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION

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| Electronic INVESTIGATION OF |) | |
|--------------------------------------|---|------------|
| JURISDICTIONAL STATUS OF EAST |) | Casa Na |
| KENTUCKY MIDSTREAM, LLC, AND OF |) | Case No. |
| ITS COMPLAIANCE WITH KRS CHAPTER |) | 2022-00238 |
| 278, 807 KAR CHAPTER 005, AND 49 CFR | | |
| PARTS 191 AND 192 | | |

Response to Staff's Second Request for Information

East Kentucky Midstream herewith submits its Response to the Commission Staff's Second Request for Information. A signed, notarized certification for this Response on behalf of East Kentucky Midstream, LLC appears on the following page.

Respectfully Submitted,

/s/Kathryn A. Eckert

Jason R. Bentley
Kathrine K. Yunker
Kathryn A. Eckert
McBrayer, PLLC
201 E. Main Street, Suite 900
Lexington, KY 40507
(859) 231-8780
kyunker@mcbrayerfirm.com
keckert@mcbrayerfirm.com

Counsel for East Kentucky Midstream, LLC

COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

| Electronic INVESTIGATION OF |) | |
|--------------------------------------|---|------------|
| JURISDICTIONAL STATUS OF EAST |) | 0.37 |
| KENTUCKY MIDSTREAM, LLC, AND OF |) | Case No. |
| ITS COMPLAIANCE WITH KRS CHAPTER |) | 2022-00238 |
| 278, 807 KAR CHAPTER 005, AND 49 CFR | • | |
| PARTS 191 AND 192 | | |

Certification

This is to certify that I have supervised the preparation of the Response to the Commission Staff's Second Request for Information to East Kentucky Midstream on behalf of the corporate respondent and that the responses from myself and the other witness(es) are true and accurate to the best of my knowledge, information and belief after reasonable inquiry.

DATE: 10-19-22

Jack Justice, Member

Ky. PSC No. 2022-00238 Response to 2 PSC 01 Witness: Jack Banks

Page 1 of 1

Request

- 1. Refer to East Kentucky Midstream's response to Commission Staff's First Request for Information (Staff's First Request), Item 1. Provide an additional diagram of the entire natural gas system under East Kentucky Midstream's control, that includes and identifies:
 - a. Any and all suppliers;
 - b. Any and all sales of purchase points;
 - c. Any and all customers, residential or commercial, whether free, farm tap, or other.

Response

- a. See Response to 1 PSC 04 (a)
- b. See Response to 1 PSC 04 (b) and maps identified as 01-0011 01-0016 attached to response to 1 PSC 01.
- c. See Response to 1 PSC 04 (c) and additional attachment 02-0001 to 02-0012 listing the line name for each customer. EKM does not have a map showing customer locations.

Report Criteria

Sorted by Route (From: 01, To: 18),
All Balances selected, All Customer Types - NOT SHC=DI selected

Multi-Meter Report - Utility Type: All

Rv

EAST KENTUCKY MIDSTREAM

METER READINGS TAKEN ON

10/11/2022

Meter Readings

| | METER READINGS TAI | CLIV OIV | | | | |
|------------------|------------------------|-------------|-------------|--------------|-------------|---------------------------------------|
| Acct# | Service Address | <u>Name</u> | <u>Type</u> | Id Meter# | <u>Last</u> | New Read |
| Route: J00011 | 01 1135 Main Street | | NAT | 1 70sa145770 | L | Breathitt-Frontier |
| Route: J00019 | 05 HC 80; Box 272 | | NAT | 1 80sf958848 | | Breathitt-Frontier Breathitt-Frontier |
| J10002 | | | NAT | 1 70sa302098 | 1,353 | Breathitt-Frozen field |
| J10040 | 1940 Panbowi Road | | NAT | 1 84k838388 | 430 | Breathitt-Frontier |
| J00012 | 261 Jetts Subdivision | | NAT | 1 66s7737664 | 991 | Breathitt-Frontier |
| J00013 | Apt. | | NAT | 1 97y318937 | 976 | Breathitt-Frontier |
| J10004 | Panbowi Road | | NAT | 1 84L335365 | 193 | Breathitt-Frontier |
| J10005 | Panbowl Road | | NAT | 1 84L335373 | 827 | Breathitt- Frontier |
| J90035 | Panbowi Road | | NAT | 1 79s5551120 | 306,481 | Breathitt- Frontier |
| J90040 | Panbowl Road | | NAT | 1 79s5551119 | 61,196 | Breathitt-Frontier |
| Route: | 06 | | | | | |
| J01296 | 619 Box, Jackson | | NAT | 1 87m856479 | 15,838 | Wolfe- C Line |
| J01305 | Red River School | | :NAT | 1 64s6025318 | 407 | Wolfe- C Line |
| J01283 | 276 Box, Hazel Green | | NAT | 1 66s7694662 | 779 | Wolfe- C Line |
| Route: | 07 | | | | | |
| J10007 | 1070 Lakeside Estates | | NAT | 1 951003669 | 412 | Breathitt-Frontier |

| Route: | 08 | | | | |
|--------|------------------------------|----------|--------------|--------|------------------------|
| J30851 | 150 Victory Lane | NAT 1 | 1602215 | 67 | Lawrence- A-4 |
| J30852 | 3192 N Highway 3 | NAT 1 | 93V364226 | 50 | Lawrence- A-4 |
| J30853 | 3194 N Highway 3 | NAT 1 | 91T298109 | 573 | Lawrence- A-4 |
| J30854 | 3890 N Highway 3 | NAT 1 | 2020268 | 211 | Lawrence- A-4 |
| J30861 | 3981 N HWY 3 | NAT 1 | 93U835964 | 857 | Lawrence- A-4 |
| J90056 | 710 Brushy Fork Road | NAT 1 | 2002890 | 0 | |
| J90057 | 714 Brushy Fork Road | NAT 1 | 2002909 | 1 | |
| J30855 | 100 Victory Lane | NAT 1 | 2001 | 768 | Lawrence- A-4 |
| J30856 | 981 Greenbriar Rd. | NAT 1 | 0058483115 | 108 | Lawrence- A-4 |
| J30858 | 101 Victory Lane | NAT 1 | 96S5165420 | 134 | Lawrence- A-4 |
| J30859 | 110 Victory Lane | NAT 1 | 12312398 | 591 | Lawrence- A-4 |
| J10001 | 649 US 23 S-Concession Stand | NAT : | 86m505730 | 162 | Johnson- A-3 |
| J10000 | 649 US 23 S Highland Elem | NAT ' | 74s6119106 | 158 | Johnson- A-3 |
| J01991 | Rt. 825 | NAT 1 | 75SE961170 | 512 | Johnson- A-3 |
| J01995 | 78 McCarty Br | NAT 1 | 7831271 | 16,179 | Johnson- A-3 |
| J00015 | HC 61, Box 852 | NAT ' | 85L700055 | 377 | Magoffin- A-2 |
| J00014 | Mill Branch Rd. | NAT ' | 85L7389050 | 725 | Magoffin- A-2 |
| J00038 | 2860 Johnson Fork | NAT ' | 6557382957 | 232 | Magoffin- A-2 |
| J10008 | 388 Stovall Road | NAT ' | 83k185435 | 300 | Wolfe- A-1 |
| J10012 | 2850 Nats Creek Rd. | NAT ' | 93U835973 | 87 | Lawrence- A-4 |
| J10013 | 2840 Nats Creek Rd. | NAT ' | 91T252198 | 328 | Lawrence- A-4 |
| J10014 | 23 Fletcher Rd. | NAT ' | I 00B191993 | 87 | Lawrence- A-4 |
| J10015 | 12689 Route 191 | NAT ' | I | 159 | Wolfe- A-1 |
| J10016 | 95 Dry Meadows Dr. | NAT · | I | 11 | |
| J10017 | 3060 Mattie Rd. | NAT ' | I | 7 | |
| Route: | 09 | <u>-</u> | | | |
| J01405 | 514 Wolverine Hollow Rd | | 92t724896 | | Breathit- Frozen Field |
| J01412 | 1653 Beattyville Road | | 93u701650 | | Breathit- Frozen Field |
| J01413 | 2445 HWY 30 W | | 70SA255739 | | Breathit- Frozen Field |
| J01410 | 71 Lindon Branch | NAT ' | l 78se912793 | 325 | Breathit- Frozen Field |

| J01416 | Elkatawa | NAT 1 | I 95w801308 | 275 | Breathit- Frozen Field |
|--------|---------------------|--------|--------------|-------|-------------------------|
| Route: | 10 | | | | Breathit- Frozen Field |
| J02084 | 785 HWY 540 | NAT 1 | 1 1602203 | 190 | Breathit- Frozen Field |
| J03055 | 695 Cope Fork | NAT 1 | 1 08K886543 | 269 | Breathit- Frozen Field |
| J03010 | Top Frozen Hill | NAT 1 | 1 83k177563 | 940 | Breathit- Frozen Field |
| J01003 | 5656 Hwy 1812 West | NAT 1 | 1 95w496249 | 83 | Breathit- Frozen Field |
| j01008 | 2206 Highway 1812 N | NAT 1 | 1 | 7 | Breathit- Frozen Field |
| J01004 | Highway 1812 West | NAT 1 | 1 85M184903 | 998 | Breathit- Frozen Field |
| J02080 | Strong Fork Road | NAT 1 | 1 R4680371 | 145 | Breathit- Frozen Field |
| J01392 | 64 Trace Fork Road | NAT 1 | 1 94v874623 | 277 | Breathit- Frozen Field |
| J01394 | 156 Trace Fork Road | NAT 1 | 1 94v874622 | 880 | Breathit- Frozen Field |
| J01385 | 418 Trace Fork Road | NAT 1 | 1 97y318995 | 510 | Breathit- Frozen Field |
| J01383 | 375 Trace Fork Road | NAT 1 | 1 97y211573 | 777 | Breathit- Frozen Field |
| J01403 | 1880 HWY 540 | NAT 1 | 1 97y211559 | 94 | Breathit- Frozen Field |
| J03050 | 3719 Strong Fork | NAT 1 | 1 97y318957 | 713 | Breathit- Frozen Field |
| J10160 | 430 Hutch Lane | NAT ' | 1 85L994016 | 151 | Breathit- Frozen Field |
| J00007 | Compressor #1 | NAT ' | 1 68s8622228 | 387 | Breathit- Frozen Field |
| J00008 | Compressor #2 | NAT ' | 1 380SF96536 | 921 | Breathit- Frozen Field |
| J30880 | 3025 Hwy. 1812 | NAT ' | 1 73sb733311 | 988 | Breathit- Frozen Field |
| Route: | 11 | | | | |
| J01065 | 346 Cutchin Rd. | NAT ' | 1 85L994131 | 949 | Breathitt- Frozen Field |
| J01180 | 1231 Morgue Fork Rd | NAT ' | 1 9659621936 | 345 | Breathitt- Frozen Field |
| J01221 | 271 Dogwood Drive | NAT ' | 1 SN13875005 | 828 | Breathitt- Frozen Field |
| J02033 | 2039 Davis Ford | NAT ' | 1 95W496245 | 944 | Breathitt- Frozen Field |
| J01206 | 807 Hwy. 541 | NAT ' | 1 95w496269 | 513 | Breathitt- Frozen Field |
| J01207 | 655 Hwy. 541 | NAT ' | 1 84K838408 | 387 | Breathitt- Frozen Field |
| J01210 | White Oak | NAT | 1 85s5531099 | 9,491 | Breathitt- Frozen Field |
| J01127 | 329 Mt. Carmel Road | NAT · | 1 91r886372 | 668 | Breathitt- Frozen Field |
| J01214 | Mt. Carmel Rd. | NAT · | 1 94v874621 | 179 | Breathitt- Frozen Field |
| J01216 | Mt. Carmel | INAT · | 1 75sc963598 | 77 | Breathitt- Frozen Field |
| J01220 | Mt. Carmel | NAT · | 1 85s5531098 | 6,255 | Breathitt- Frozen Field |
| | | ı | | | |

| J01229 | 197 Dogwood Drive | NAT 1 | 1 93u835968 | 707 | Breathitt- Frozen Field |
|---------|----------------------------|-------|--------------|-----|-------------------------|
| J01223 | Mt. Carmel | NAT 1 | 1 84k838425 | 18 | Breathitt- Frozen Field |
| J01222 | 200 Dogwood Drive | NAT ' | 1 92u228168 | 989 | Breathitt- Frozen Field |
| J30900 | 2409 Hwy. 541 | NAT ' | 1 84k838436 | 930 | Breathitt- Frozen Field |
| J01212 | 425 Dogwood Drive | NAT ' | 1 85L739004 | 718 | Breathitt- Frozen Field |
| J00010 | 489 Dogwood Drive | NAT ' | 1 85L994678 | 597 | Breathitt- Frozen Field |
| J01219 | 521 Dogwood Drive | NAT ' | 1 66s7694643 | 234 | Breathitt- Frozen Field |
| J10140 | 2540 Highway 541 | NAT ' | 1 67s8465518 | 894 | Breathitt- Frozen Field |
| J01213 | 3636 War Creek Road | NAT · | 1 94v874636 | 153 | Breathitt- Frozen Field |
| J01232 | 4436 Hwy 541 | NAT · | 1 86m777521 | 865 | Breathitt- Frozen Field |
| J01231 | 4675 Ky Hwy 541 | NAT · | 1 93v031708 | 757 | Breathitt- Frozen Field |
| J01989 | Hwy 205 | NAT · | 1 95w496230 | 604 | Breathitt- Frozen Field |
| J01988 | Hwy 205 | NAT · | 1 95w496229 | 858 | Breathitt- Frozen Field |
| J01990 | 310 Upper Boone Fork | NAT | 1 76sd696157 | 42 | Breathitt- Frozen Field |
| J00004 | Shockey Fork Road | NAT | 1 84L335379 | 991 | Breathitt- Frozen Field |
| J01435 | 300 Left Shockey Fork Road | NAT | 1 87n274663 | 128 | Breathitt- Frozen Field |
| J03070 | Shockey Fork Road | NAT | 1 84k838381 | 988 | Breathitt- Frozen Field |
| J00001 | 2166 Hwy 540 | NAT | 1 95w801347 | 263 | Breathitt- Frozen Field |
| J01415 | 1245 Shockey Fork Road | NAT | 1 96x309354 | 792 | Breathitt- Frozen Field |
| J01420 | 1290 Shockey Fork Road | NAT | 1 96x809338 | 176 | Breathitt- Frozen Field |
| J01430 | 1285 Shockey Fork Road | NAT | 1 96x809355 | 878 | Breathitt- Frozen Field |
| J01197 | Box 183; Jackson | NAT | 1 76sd696155 | 733 | Breathitt- Frozen Field |
| J01195 | 531 Blanton Bridge Fork | NAT | 1 95w496258 | 554 | Breathitt- Frozen Field |
| J01196 | | NAT | 1 97y300892 | 16 | Breathitt- Frozen Field |
| J01192a | 1178 Blanton Bridge Fork | NAT | 1 66s7694663 | 144 | Breathitt- Frozen Field |
| J01191 | 1682 Blanton Bridge Fork | NAT | 1 93u835975 | 730 | Breathitt- Frozen Field |
| J01185 | 526 Blanton Bridge | NAT | 1 97y300888 | 302 | Breathitt- Frozen Field |
| J01133 | 939 Morgue Fork Road | NAT | 1 95w496243 | 603 | Breathitt- Frozen Field |
| J02060 | Morgue Fork Road | NAT | 1 84k838406 | 5 | Breathitt- Frozen Field |
| J01131 | 466 Morgue Fork Road | NAT | 1 422128 | 661 | Breathitt- Frozen Field |
| | | | | | |

| J01132 | 117 Morgue Fork Rd. | NAT 1 | 85m184987 | 815 | Breathitt- Frozen Field |
|--------|------------------------------|-------|--------------|-----|-------------------------|
| J10009 | 541 Morgue Fork | NAT 1 | 87n367073 | 57 | Breathitt- Frozen Field |
| J10011 | 539 Morgue Fork | NAT 1 | 86m640848 | 598 | Breathitt- Frozen Field |
| J01134 | Box 43 | NAT 1 | 86m640743 | 802 | Breathitt- Frozen Field |
| J01135 | 696 Morgue Fork Rd | NAT 1 | 87N274662 | 930 | Breathitt- Frozen Field |
| J01173 | 941 Morgue Fork Rd. | NAT 1 | 78se912792 | 611 | Breathitt- Frozen Field |
| J01179 | 939 Morgue Road | NAT 1 | I | 822 | Breathitt- Frozen Field |
| J01174 | 1109 Morgue Fork Rd. | NAT 1 | 95W496273 | 402 | Breathitt- Frozen Field |
| J00028 | Morgue Fork Rd. | NAT 1 | 85L992241 | 112 | Breathitt- Frozen Field |
| J01144 | 20 S. Morgue Fork Rd. | NAT 1 | l 97y211586 | 43 | Breathitt- Frozen Field |
| J01150 | 65 S. Morgue Fork Rd. | NAT 1 | 94V891680 | 545 | Breathitt- Frozen Field |
| J00024 | 335 Morgue Fork Rd. | NAT 1 | 95w801339 | 861 | Breathitt- Frozen Field |
| J01025 | 2829 Blanton Bridge Fork | NAT 1 | l 97y318946 | 116 | Breathitt- Frozen Field |
| J01040 | 3660 Hwy. 378 | NAT 1 | l 84k838432 | 60 | Breathitt- Frozen Field |
| J02015 | Blanton Bridge Fork | NAT 1 | l 84k838439 | 364 | Breathitt- Frozen Field |
| J00017 | | NAT 1 | I 95w801310 | 457 | Breathitt- Frozen Field |
| J02030 | 1219 Davis Fork | NAT 1 | l 86m777543 | 550 | Breathitt- Frozen Field |
| J02035 | 2320 Davis Fork Rd. | NAT 1 | 87n274665 | 269 | Breathitt- Frozen Field |
| J02018 | 4000 HWY 378 Vancleve | NAT 1 | l 97y318952 | 66 | Breathitt- Frozen Field |
| J01097 | 4453 Blanton Bridge Fork | NAT 1 | 1 87n367683 | 234 | Breathitt- Frozen Field |
| J01060 | 350 Cutchin Rd | NAT 1 | 85L845798 | 235 | Breathitt- Frozen Field |
| J01085 | 564 Blanton Bridge Fork | NAT 1 | l 66s7552073 | 42 | Breathitt- Frozen Field |
| J01090 | 243 Lower Taulbee Fork Rd. | NAT 1 | l 93u701663 | 370 | Breathitt- Frozen Field |
| J01115 | 431 Lower Taulbee Branch Rd. | NAT 1 | 1 93u701664 | 959 | Breathitt- Frozen Field |
| J01093 | 877 Lower Taulbee Fork Rd. | NAT 1 | 1 78sd696128 | 477 | Breathitt- Frozen Field |
| J00027 | Roberts Kings Res. | NAT 1 | 1 84k838396 | 900 | Breathitt- Frozen Field |
| J01099 | 944 Williams Road | NAT 1 | 1 93u835955 | 633 | Breathitt- Frozen Field |
| J00022 | 1267 Lower Taulbee Fork Rd. | NAT 1 | 1 93u835967 | 316 | Breathitt- Frozen Field |
| J01066 | 1442 Lower Taulbee Fork Rd. | NAT 1 | 1 93u835963 | 519 | Breathitt- Frozen Field |
| J01075 | 1452 Lower Taulbee Fork Rd. | NAT 1 | 1 93u835964 | 667 | Breathitt- Frozen Field |
| | ' | - | | | |

| J01076 | 1602 Lower Taulbee Fork Rd. | NAT 1 | 86m640429 | 107 | Breathitt- Frozen Field |
|--------|-------------------------------|-------|--------------|-----|-------------------------|
| J30940 | 1620 Lower Taulbee Fork Rd | NAT 1 | 97y211587 | 208 | Breathitt- Frozen Field |
| J01078 | 1602 Lower Taulbee Fork | NAT 1 | 93u835976 | 868 | Breathitt- Frozen Field |
| J01101 | 1845 Lower Taulbee Fork Rd. | NAT 1 | 86m640672 | 871 | Breathitt- Frozen Field |
| J01095 | 131 Devon Lane | NAT 1 | 76sd425492 | 6 | Breathitt- Frozen Field |
| J20890 | 5205 Highway 378 | NAT 1 | 92u228169 | 234 | Breathitt- Frozen Field |
| J10111 | 5706 HWY 378 Vancleve | NAT 1 | 86m640391 | 691 | Breathitt- Frozen Field |
| J10115 | 6121 HWY 378 | NAT 1 | 97Y211589 | 460 | Breathitt- Frozen Field |
| J10120 | 1340 Cleark Fork Road | NAT 1 | 91t251745 | 849 | Breathitt- Frozen Field |
| J01088 | 7184 Blanton Bridge Fork | NAT 1 | l 93v031721 | 212 | Breathitt- Frozen Field |
| J01083 | 115 Crase Drive | NAT 1 | l 85m183279 | 741 | Breathitt- Frozen Field |
| J01086 | 38 Crase Drive | NAT 1 | l 66s7694641 | 631 | Breathitt- Frozen Field |
| J01084 | 7263 HWY 378 Blanton Br. Fork | NAT 1 | I 0461214 | 93 | Breathitt- Frozen Field |
| J01081 | 7444 HWY 378 | NAT 1 | I 00B129046 | 12 | Breathitt- Frozen Field |
| J01082 | 7494 HWY 378 | NAT 1 | I 06H333797 | 99 | Breathitt- Frozen Field |
| J01109 | 7968 Blanton Bridge Fork | NAT 1 | 1 93v031707 | 682 | Breathitt- Frozen Field |
| J01094 | 8034 Blanton Bridge Fork | NAT 1 | 1 66s769670a | 569 | Breathitt- Frozen Field |
| J01106 | 9485 HWY 378 | NAT 1 | 1 1602182 | 126 | Breathitt- Frozen Field |
| J01107 | 9471 HWY 378 | NAT 1 | 1 1602235 | 59 | Breathitt- Frozen Field |
| Route: | 12 | | | | |
| J01322 | 740 Kentucky 203; Caskey | NAT 1 | 1 69s9303478 | 776 | Wolfe- C- Line |
| J01340 | Caskey, Hazel Green | NAT 1 | 1 95w496264 | | Wolfe- C- Line |
| J01345 | RR 1 | NAT 1 | 1 95w496224 | | Wolfe- C- Line |
| J01361 | US 460 | NAT 1 | 1 84k848890 | 636 | Wolfe- C- Line |
| J01365 | Rt 2 Oldfield | NAT 1 | 1 95w496251 | 500 | Wolfe- C- Line |
| J01371 | Mize | NAT 1 | 1 95w496267 | 119 | Wolfe- C- Line |
| J01380 | 9178 Hwy 460 West | NAT 1 | 1 95w496252 | 621 | Wolfe- C- Line |
| J01381 | 2327 Hwy 3345 | NAT 1 | 1 66s7694665 | 817 | wolfe- C- Line |
| J01356 | 370 Vest Branch Rd | NAT 1 | 1 66s7694651 | 443 | Wolfe- C- Line |
| J01278 | 970 Lacy Creek Road | NAT 1 | 1 87m856836 | 135 | Wolfe- C- Line |
| | | | | | |

| J01277 | Box 261; Campton | NAT 1 | 84k838428 | 667 | Wolfe- C- Line |
|--------|-------------------------|-------|------------|---------|--|
| J01280 | 1055 Lacy Creek Road | NAT 1 | 95w496272 | 200 | Wolfe- C- Line |
| J01282 | 287 Box, Hazel Green | NAT 1 | 95w496240 | 304 | Wolfe- C- Line |
| J01275 | 490 Johnson Fork Road | NAT 1 | 96x809318 | 394 | Wolfe- C- Line |
| J01274 | 851 Johnson Fork Road | NAT 1 | 78se961176 | 579 | Wolfe- C- Line |
| J01276 | 1522 Johnson Fork Rd. | NAT 1 | 70SA164579 | 273 | Wolfe- C- Line |
| J01250 | 745 Landsaw Rd. | NAT 1 | 95w496261 | 150 | Wolfe- C- Line |
| J01255 | 917 Landsaw Rd | NAT 1 | 69222287 | 391 | Wolfe- C- Line |
| J90000 | 1 Hooten Hollow | NAT 1 | 86m429152 | 819 | Morgan-C- Line |
| J90030 | 1 Harold Oakley | NAT 1 | | 71 | Frontier Purchase meters Morgan-C- Line |
| Route: | 13 | | | | Frontier purchase meters |
| J20201 | 1132 Derrick Ridge Road | NAT 1 | 2205996 | 2 | Lee- A-1 |
| J90020 | 1 Cliffview Resorts | NAT 1 | 2m175 | 333.007 | Lee- A-1 |
| | , | | | , | Frontier purchase meters |
| Route: | 14 | | | į | |
| J90010 | 1 Pine Ridge | NAT 1 | 2070510714 | 114,577 | Wolfe- A-1 Frontier purchase meters |
| Route: | 15 | | | | |
| J07010 | 10 Community Park Rd | NAT 1 | 3213024 | | Wolfe- A-1 |
| J07000 | Campton | NAT 1 | 222251 | 183,442 | Wolfe- A-1 Frontier purchase meters |
| Route: | 16 | | 74004447 | 040 | |
| J00002 | 10162 Highway 191 | | 71sa684447 | | Morgan- A-2 |
| J10058 | 516 Lykins Loop | | DS1045356 | | Morgan- A-2 |
| J10059 | 410 HWY 1162 | NAT 1 | 5073814 | 334 | Morgan- A-2 |
| Route: | 17 | | | | [a |
| J21185 | 7344 Ironworks Rd | | sn88565 | | Clark- K2 West |
| J20630 | 1765 Highway 213 | NAT 1 | 5073814 | | Montgomery- K2 West |
| J20080 | 1605 Highway 213 | NAT 1 | D3212310 | 109 | Montgomery- K2 West |
| J30910 | 1745 Highway 213 | NAT 1 | 71SA590142 | 113 | Montgomery- K2 West |
| J20480 | 145 Maloney Road | NAT 1 | 93u835960 | 335 | Montgomery- K2 West |
| J20040 | 1400 Highway 599 | NAT 1 | B259275J | 205 | Montgomery- K2 West |
| J21190 | 1425 Highway 599 | NAT 1 | 69s9303470 | 900 | Montgomery- K2 West |
| | | l | | | |

| J20050 | 1445 Highway 599 | | NAT 1 | V152099 | 465 | Montgomery- K2 West |
|--------|------------------------|---|-------|---------------|-----|---------------------|
| J21231 | 1515 Highway 1050 | | NAT 1 | m3201237 | 301 | Montgomery- K2 West |
| J20540 | 1435 Pine Hill Road | | NAT 1 | M3201236 | 721 | Montgomery- K2 West |
| J20640 | Water Mill Road | | NAT 1 | 3222586 | 897 | Montgomery- K2 West |
| J20840 | 154 McGuire Lane | | NAT 1 | M0147363 | 528 | Montgomery- K2 West |
| J21080 | 570 Welch Road | 1 | NAT 1 | 87n367922 | 978 | Montgomery- K2 West |
| J20610 | 8765 Cream Alley Road | 1 | NAT 1 | 242119 | 644 | Montgomery- K2 West |
| J20453 | 7115 Levee Rd. | 1 | NAT 1 | 8748049 | 519 | Montgomery- K2 West |
| J20536 | | 1 | NAT 1 | l | 381 | Montgomery- K2 West |
| J30860 | 1179 Nest Egg Road | 1 | NAT 1 | 3631224 | 269 | Montgomery- K2 West |
| J30865 | 152 Four Winds Estates | | NAT 1 | 255669 | 894 | Montgomery- K2 West |
| J20112 | 2750 Nest Egg Road | | NAT 1 | 72SB035608 | 417 | Montgomery- K2 West |
| J20121 | 3116 Nest Egg Road | 1 | NAT 1 | 97y211567 | 96 | Montgomery- K2 West |
| J20126 | 3006 Kiddville Rd. | | NAT 1 | 1 15398316 | 115 | Montgomery- K2 West |
| J20130 | 2790 Kiddville Road | | NAT 1 | 1544972 | 310 | Clark- K2 West |
| J20730 | 2819 Kiddville Road | | NAT 1 | NEW METER | 59 | Clark- K2 West |
| J30830 | 2642 Kiddville Rd | | NAT 1 | 95w496239 | 495 | Clark- K2 West |
| J20721 | 2615 Kiddville Road | 1 | NAT 1 | 805609966 | 372 | Clark- K2 West |
| J20802 | 2619 Kiddville Road | | NAT 1 | I | 157 | Clark- K2 West |
| J20660 | 2540 Kiddville Road | | NAT 1 | 3222271 | 240 | Clark- K2 West |
| J21015 | 2345 Kiddville Road | | NAT 1 | l 7181997a | 220 | Clark- K2 West |
| J20740 | 2255 Kiddville Road | | NAT 1 | l 80sh869582 | 84 | Clark- K2 West |
| J30790 | 2258 Kiddville Road | | NAT 1 | l w102693 | 351 | Clark- K2 West |
| J20790 | 2219 Kiddville Road | | NAT 1 | D3212748 | 507 | Clark- K2 West |
| J20770 | 6037 Schollsville Road | | NAT 1 | 1 85L845796 | 710 | Clark- K2 West |
| J20165 | 5199 Schollsville Road | | NAT 1 | 1 3814902 | 345 | Clark- K2 West |
| J30935 | 5266 Schollsville Road | | NAT 1 | 1 M5202135 | 110 | Clark- K2 West |
| J30819 | 1100 Beckwood Lane | | NAT 1 | 1 M4203265 | 683 | Clark- K2 West |
| J20193 | 233 Schollsville Rd. | | NAT 1 | 1 5003876 | 731 | Clark- K2 West |
| J20195 | 315 Pilot Ridge Lane | | NAT 1 | 1 83\$3032930 | 458 | Clark- K2 West |
| | | | | | | |

| J20220 | 616 Schollsville Road | NAT 1 | 8351440397 | 40 | Clark- K2 West |
|---------|-----------------------------|-------|------------|-------|------------------|
| J20218 | 576 Schollsville Road | NAT 1 | 86m640651 | 467 | Clark- K2 West |
| J20200 | 710 Schollsville Road | NAT 1 | 98229057 | 195 | Clark- K2 West |
| J20231 | 633 Schollsville Road | NAT 1 | A4003718 | 965 | Clark- K2 West |
| J20466 | 194 Schollsville Rd | NAT 1 | A848033 | 545 | Clark- K2 West |
| J20921 | 232 Schollsville Road | NAT 1 | 99210132 | 820 | Clark- K2 West |
| J20695 | 7501 Ironworks Rd | NAT 1 | AL800 | 5,535 | Clark- K2 West |
| J20696 | 7540 Ironworks Rd | NAT 1 | 92T673076 | 664 | Clark- K2 West |
| J20330 | 7180 Ironworks Road | NAT 1 | 5089884 | 106 | Clark- K2 West |
| J20350 | 6520 Ironworks Road | NAT 1 | 4038463 | 749 | Clark- K2 West |
| J20370 | 5889 Ironworks Road | NAT 1 | M3200595 | 587 | Clark- K2 West |
| J20380 | 5678 Ironworks Road | NAT 1 | 6853110613 | 502 | Clark- K2 West |
| J20390 | 5658 Ironworks Road | NAT 1 | 9659621929 | 161 | Clark- K2 West |
| J20901 | 6545 Ironworks Road | NAT 1 | 85L845799 | 438 | Clark- K2 West |
| J20902 | 6593 Ironworks Road | NAT 1 | 6593 | 53 | Clark- K2 West |
| J20905 | 5620 Ironworks Rd | NAT 1 | 96219284 | 693 | Clark- K2 West |
| J21174L | 130 Beechwood Lane | NAT 1 | 92U228170 | 575 | Clark- K2 West |
| J20705 | 160 Beechwood Lane, Winches | NAT 1 | M2203023 | 129 | Clark- K2 West |
| J20650 | 225 Beechwood Lane | NAT 1 | 8964855 | 955 | Clark- K2 West |
| J20940 | 5255 Ironworks Road | NAT 1 | 84L335397 | 40 | Clark- K2 West |
| J20561 | 5189 Ironworks Road | NAT 1 | 85m183091 | 612 | Clark- K2 West |
| J20430 | 4854 Ironworks Road | NAT 1 | U362693 | 514 | Clark- K2 West |
| J20435 | 4865 Ironworks Rd. | NAT 1 | 9338458 | 658 | Clark- K2 West |
| J20530 | 421 Greening Lane | NAT 1 | H753722 | 880 | Clark- K2 West |
| Route: | 18 | | | | |
| J20904 | 66 Wellington, KY 40 | | 2002879 | _ | Menifee- K2 East |
| J30585 | 326 Hutchinson Rd | NAT 1 | 97222007 | 375 | Menifee- K2 East |
| J30779 | 23 Bonn Mt Rd | NAT 1 | 85L739021 | | Menifee- K2 East |
| J30265 | 7098 Hwy 460 E | | 83L-992807 | | Menifee- K2 East |
| J30267 | 7142 U.S. Highway 460 E | NAT 1 | | 803 | Menifee- K2 East |
| | | | | | |

| J30410 | 8168 US 460 | NAT · | 1 ka3663292 | 309 | Menifee- K2 East |
|--------|--------------------------|-------|--------------|-----|------------------|
| J30596 | 395 Meyers Fork Rd | NAT · | 1 80.869867 | 639 | Menifee- K2 East |
| J30540 | Hawkins Branch Road | NAT · | 1 s3631360 | 291 | Menifee- K2 East |
| J30000 | Hawkins Branch Road | NAT · | 1 m5207124 | 421 | Menifee- K2 East |
| J30080 | Hawkins Branch Road | NAT · | 1 ka3663520 | 402 | Menifee- K2 East |
| J30020 | 9469 Hawkins Branch Road | NAT · | 1 91t480951 | 14 | Menifee- K2 East |
| J30130 | Hawkins Branch Road | NAT · | 1 97y300845 | 710 | Menifee- K2 East |
| J30120 | Hawkins Branch Road | NAT | 1 m0147336 | 78 | Menifee- K2 East |
| J30010 | Hawkins Branch Road | NAT | 1 4807416 | 624 | Menifee- K2 East |
| J30030 | Hawkins Branch Road | NAT | 1 m4209074 | 73 | Menifee- K2 East |
| J30050 | Hawkins Branch Road | NAT | 1 85L569856 | 719 | Menifee- K2 East |
| J30055 | 8378 Hawkins Branch Rd. | NAT | 1 1501120 | 164 | Menifee- K2 East |
| J30040 | Hawkins Branch Road | NAT | 1 80sh754076 | 346 | Menifee- K2 East |
| J30060 | Hawkins Branch Road | NAT | 1 1112037 | 846 | Menifee- K2 East |
| J30075 | 7964 Hawkins Branch Road | NAT | 1 2004 | 480 | Menifee- K2 East |
| J30100 | Hawkins Branch Road | NAT | 1 67s8391811 | 982 | Menifee- K2 East |
| J30105 | 7842 Hawkins Branch Rd. | NAT | 1 93U835963 | 297 | Menifee- K2 East |
| J30090 | Hawkins Branch Road | NAT | 1 72s8035188 | 607 | Menifee- K2 East |
| J30670 | 7686 Hawkins Branch Road | NAT | 1 85m184705 | 695 | Menifee- K2 East |
| J30450 | 76 Peyton Lane | NAT | 1 56826 | 164 | Menifee- K2 East |
| J30455 | 7903 HWY 460 | NAT | 1 70sa176854 | 627 | Menifee- K2 East |
| J21070 | 8725 Highway 460 | NAT | 1 85L993752 | 799 | Menifee- K2 East |
| J30440 | 8461 Hwy 460 W | NAT | 1 69sa558129 | 541 | Menifee- K2 East |
| J30420 | US 460 | NAT | 1 842631 | 175 | Menifee- K2 East |
| J30430 | US 460 | NAT | 1 99213889 | 573 | Menifee- K2 East |
| J30401 | US 460 | NAT | 1 m7200573 | 57 | Menifee- K2 East |
| J30405 | 7972 US 460 | NAT | 1 85L993254 | 614 | Menifee- K2 East |
| J30475 | 7299 U.S. Hwy 460 West | NAT | 1 M2204944 | 23 | Menifee- K2 East |
| J30490 | Peter Trace Road | NAT | 1 59887 | 394 | Menifee- K2 East |
| J30690 | 480 Peter Trace Road | NAT | 1 68s8970115 | 444 | Menifee- K2 East |
| | | | | | |

| J30695 | 956 Peter Trace Rd | NAT 1 | 9059066 | 158 | Menifee- K2 East |
|--------|---|-------|--------------|-----|------------------|
| J30360 | Becky Jane Road | | 4039327 | 930 | Menifee- K2 East |
| J30363 | 640 Becky Jane Rd | NAT 1 | 95W102767 | 914 | Menifee- K2 East |
| | 530 Becky Jane Rd. | | 3658980 | 802 | Menifee- K2 East |
| J30362 | • | | a590492 | 70 | Menifee- K2 East |
| J30370 | McCausey Ridge Big Amos Road | | m6202822 | 167 | Menifee- K2 East |
| J30620 | | | s1340235 | 156 | Menifee- K2 East |
| J30460 | 506 Big Amos Ridge 3860 East Highway 460 | | 73\$4808089 | l | Menifee- K2 East |
| J30772 | | | 1 72sb036684 | 571 | Menifee- K2 East |
| J30340 | US 460 | | 1 87M858053 | 339 | Menifee- K2 East |
| J30960 | 4000 HO Highway 460E | | 1 m6280033 | 664 | Menifee- K2 East |
| J30330 | 4886 US Highway 460E | | 1 80sg141039 | 456 | Menifee- K2 East |
| J30760 | 4496 US Highway 460 East | | 1 m4209099 | 417 | Menifee- K2 East |
| J30560 | US 460 | | 1 95w102760 | | Menifee- K2 East |
| J30520 | US 460 | | 1 M7201598 | | Menifee- K2 East |
| J30778 | 525 Robinfield Rd | | 1 3275619 | | Menifee- K2 East |
| J30510 | US 460 | | 1 4038713 | 904 | Menifee- K2 East |
| J30295 | US 460 | | 1 s3974034 | | Menifee- K2 East |
| J30280 | US 460 | | 1 m7200576 | | Menifee- K2 East |
| J30270 | US 460 | | 1 3658582 | | Menifee- K2 East |
| J30590 | US 460 | | | | Menifee- K2 East |
| J30720 | 6757 Highway 460 East | | 1 m5207101 | • | Menifee- K2 East |
| J30600 | US 460-Denniston, KY | NAT | 1 J30685 | | Menifee- K2 East |
| J30685 | 6956 Highway 460 East, Dennis | | | | Menifee- K2 East |
| J30250 | | NAT | | • | Menifee- K2 East |
| J30240 | US 460 | NAT | 1 m4209081 | | Menifee- K2 East |
| J30220 | US 460 | NAT | 1 85m239590 | | Menifee- K2 East |
| J30500 | | NAT | 1 m1201368 | | Menifee- K2 East |
| J30233 | | NAT | 1 82sj589379 | | |
| J30210 | US 460 | NAT | 1 71sa838425 | | Menifee- K2 East |
| J30650 | 9095 Highway 460 East | NAT | 1 s3631242 | 568 | Menifee- K2 East |

| J30926 | 325 Double D Farm Rd | NAT | 1 71SA616245 | 946 | Menifee- K2 East |
|--------|--------------------------|-----|--------------|-----|------------------|
| J30927 | 363 Charles Trusty Rd. | NAT | 1 08K414508 | 259 | Menifee- K2 East |
| J30929 | 224 Charles Trusty Rd. | NAT | 1 96S5152523 | 161 | Menifee- K2 East |
| J30931 | 190 Charles Trusty Rd. | NAT | 1 A318665 | 457 | Menifee- K2 East |
| J30933 | 225 Glen Lawson Rd | NAT | 1 18313028 | 621 | Morgan- K2 East |
| J30934 | 2750 HWY 772 | NAT | 1 S5110612 | 556 | Morgan- K2 East |
| J30190 | Back School Ho Road | NAT | 1 m8201615 | 215 | Morgan- K2 East |
| J30170 | Grassy Creek Road | NAT | 1 00a610262 | 565 | Morgan- K2 East |
| J30180 | Grassy Creek | NAT | 1 m0145870 | 654 | Morgan- K2 East |
| J30545 | 4601 HWY 705 | NAT | 1 84L335364 | 833 | Morgan- K2 East |
| J30550 | Highway 705 NO-West | NAT | 1 m059066 | 899 | Morgan- K2 East |
| J30820 | 3793 Hwy. 705 | NAT | 1 851845807 | 783 | Morgan- K2 East |
| J30141 | 4219 Hwy 705 | NAT | 1 m4202139 | 541 | Morgan- K2 East |
| J30917 | 4062 Highway 705 | NAT | 1 821108 | 173 | Morgan- K2 East |
| J30813 | 10 Straight Creek Rd | NAT | 1 | 521 | Morgan- K2 East |
| J30811 | 14 Straight Creek Road | NAT | 1 86M843863 | 549 | Morgan- K2 East |
| J30471 | 6903 Liberty Rd. | NAT | 1 8345844 | 201 | Morgan- K2 East |
| J30150 | Woodsbend Road-West | NAT | 1 m7204807 | 603 | Morgan- K2 East |
| J30580 | 815 Hutchinson Road-West | NAT | 1 992121238 | 58 | Morgan- K2 East |
| J30630 | 463 Hutchinson Road | NAT | 1 86m599011 | 134 | Morgan- K2 East |
| J30635 | 30 Ridge View Ct | NAT | 1 85L9922633 | 337 | Morgan- K2 East |
| J30680 | Sunny Side Lane | NAT | 1 84k838351 | 126 | Morgan- K2 East |
| J30684 | Highway 460 | NAT | 1 85M027904 | 459 | Morgan- K2 East |

R2 3 10

2. Refer to East Kentucky Midstream's response to Staff's First Request, Item 5, Commission Staff considers this as unresponsive. Provide a list of any and all gas lines that had gas flowing at the time of acquisition of Jefferson Gas² by East Kentucky Midstream, but now do not, and include a detailed reason for the stop of flow. This includes, but is not limited to, lines that have been terminated, abandoned, and disconnected. This shall be an ongoing request.

Response

East Kentucky Midstream purchased the following pipelines from Jefferson Gas: .

- Frozen Field (Breathitt County)
- Lines A-1, A-2, A-3, A-4, A-5
- KZ East & West
- C Line
- J line

All of pipelines listed above were flowing at the time of acquisition of Jefferson Gas and are presently flowing. EKM has not terminated, abandoned or disconnected any pipelines that had gas flowing at the time of acquisition of Jefferson Gas. EKM does not know the scope of customers disconnecting their service lines. EKM does not monitor the customer's service line.

3. Refer to East Kentucky Midstream's response to Staff's First Request, Item 1. Provide a diagram and identify all lines currently owned or operated by East Kentucky Midstream that were acquired from Jefferson Gas.

Response

See Response to 1 PSC 01 (a); Diagrams labeled 01-0001 to 01-0010. To the best of EKM's knowledge, this shows the pipelines acquired by March 2021. EKM does not know the scope of customers disconnecting their service lines. EKM does not monitor the customer's service line.

- 4. Identify any alteration to the operation of the lines acquired from Jefferson Gas since acquisition including, but not limited to:
 - a. Replacement of any section of line;
 - b. Additional customers added;
 - c. Customers that were receiving gas no longer receiving gas;
 - d. Additional purchase point;
 - e. Removed purchase point;
 - f. Additional connection;
 - g. Extension of any line;
 - h. Removal of any line;
 - i. Installation, movement, replacement or removal of a valve;
 - j. Different provider of gas through any line.

Response

- a. 3.5 miles of 8-inch pipe on Line A-2
- b. 2 Farm Tap customers (one in Magoffin County & one in Menifee County)
- c. 5 to 10 Farm Tap customers have moved from their dwelling, service was terminated
- d. None
- e. None
- f. East Kentucky Midstream considers "Additional Connection" to be the same as
 - "Additional Purchase Point" listed in Item (d), above
- g. None
- h. None
- i. EKM installed the following valves:
 - a. 4-inch valve on C Line due to Mountain Parkway Expansion
 - b. 6-inch valve on Line A-2 due to Route 30 crossing
- j. None

Ky. PSC No. 2022-00238 Response to 2 PSC 05 Witness: Jack Banks

Page 1 of 1

Request

5. Refer to East Kentucky Midstream's response to Staff's First Request, Item 1. For all lines other than identified in Item 3 listed above, identify how East Kentucky Midstream acquired the lines. Indicate if they were installed by East Kentucky Midstream (or a contractor employed by East Kentucky Midstream) or another party, and if by another party, identify that party.

Response

Except for the pipe replacement of 3.5 miles of 8-inch pipe on Line A-2 identified in Item 4 (a), above, East Kentucky Midstream purchased all existing pipelines from Jefferson Gas "AS IS/WHERE IS". No additional pipelines were installed by East Kentucky Midstream or a contractor employed by East Kentucky Midstream. EKM does not know the scope of customers disconnecting their service lines. EKM does not monitor the customers service line.

6. Refer to East Kentucky Midstream's response to Staff's First Request, Item 6. Identify and explain the basis for the idling of the 15-mile section of Line A-5.

Response

As stated before in Response to 1 PSC 06, East Kentucky Midstream believes this would be in reference to a 15-mile section of Line A-5, but the idling occurred prior to the acquisition by EKM in January 2021. Since the date of acquisition, the 15-mile section of Line A-5 remained idled because there no farm taps on this section needing service.

Ky. PSC No. 2022-00238 Response to 2 PSC 07 Witness: Jack Justice Page 1 of 1

Request

7. Refer to East Kentucky Midstream's response to Staff's First Request, Item 7, Commission Staff considers this as unresponsive. Provide information regarding the limited jurisdiction certificate issued by Federal Energy Regulatory Commission (FERC) to Jefferson Gas in 2009, and whether the certificate has been transferred to East Kentucky Midstream since acquisition, or if the line has been abandoned.

Response

East Kentucky Midstream reasserts the response to 1 PSC 07 in full and adds to this response as follows. This certificate has not been transferred to East Kentucky Midstream since acquisition, and the line has not been abandoned.

8. Refer to East Kentucky Midstream's response to Staff's First Request, Item 7. If the certificate has not been transferred since the acquisition of Jefferson Gas, provide a detailed explanation as to why this has not occurred.

Response

Since Columbia was regulated prior to the abandonment, the FERC limited jurisdiction certificate issued to Jefferson was only necessary in order to fulfill Columbia's contractual obligations to two customers: Delta and Elam (now West Liberty). The contractual charges at that time were accepted by FERC as a sufficient substitute for a FERC-approved tariff. Columbia's contract with Elam was subsequently terminated due to non-payment, and the contractual rates for Delta subsequently expired and are not the subject of any dispute. FERC concluded Jefferson was a gathering system and that the facilities once abandoned would be considered gathering. Thus, no transfer of the certificate is necessary as a result of EKM acquisition of Jefferson, since FERC found both Jefferson and the facilities abandoned to be "gathering" exempt from FERC jurisdiction under Section 1(b) of the Natural Gas Act.

9. Explain whether East Kentucky Midstream is still providing transportation on behalf of Columbia Gas Transmission (TCO) to Delta and West Liberty through the KZW line.

Response

Delta Natural Gas

As a part of the abandonment proceeding at the FERC, in Docket No. CP09-65-000, Jefferson Gas agreed with Columbia Gas Transmission (TCO) and the FERC to transport Delta's natural gas, at no cost, from TCO's Means Station to Delta's city gate at Frenchburg, KY. In addition, East Kentucky Midstream is not compensated by TCO or Delta for "Lost And Unaccounted For Gas".

West Liberty

Also, as a part of this FERC abandonment proceeding, Jefferson Gas agreed to transport Elam Utility Company's natural gas, at no cost, from TCO's Means Station to Elam's city gate at West Liberty. Subsequently, Elam declared bankruptcy and TCO cancelled its FTS contract with Elam. Hence, Jefferson's free transportation requirement terminated. Elam was purchased by the City of West Liberty. Currently, East Kentucky Midstream sells natural gas to West Liberty Municipality & Prison pursuant to the terms listed in Response to 1 PSC and its supplement.

10. Refer to East Kentucky Midstream's response to Staff's First Request, Item 8, Commission Staff considers this as unresponsive. Provide information regarding the adoption of Jefferson Gas's tariff since acquisition. State whether East Kentucky Midstream has adopted Jefferson Gas's tariff. If so, state whether East Kentucky Midstream completed all legal requirements in order to adopt the tariff.

Response

EKM has not yet adopted the official Jefferson Gas tariff on file with the Commission for the following reasons. Because of the events that took place prior to acquisition by EKM when Jefferson Gas apparently increased its contract prices, those Jefferson Gas farm tap rates charged were not reflected by any tariff on file with the Commission as Jefferson had not updated its tariff since nearly a decade prior. Only after acquisition, while assessing the system and its emergent needs, did this issue eventually become apparent. EKM was assessing how to address the farm tap tariff issue at the time of the filing of this matter. EKM does not dispute that a farm tap tariff needs to be on file for its farm tap customers, but due to the unique circumstances surrounding the acquisition, EKM believes Commission assistance will be required to establish a new appropriate tariff. EKM is prepared to request an exception pursuant to 807 KAR 5:0026 Section 10 to this effect.

11. Refer to East Kentucky Midstream's response to Attorney General's First Request for Information (Attorney General's First Request), Item 7, Commission Staff considers this unresponsive. If other pipelines are available to serve the former customers of Public Gas who are now served by Kentucky Frontier, identify those pipelines and the ownership of those pipelines.

Response

Pipelines near EKM gathering lines:

The 3 pipelines below could provide "city gate service" to Jackson, KY (sufficient number of customers within this city gate). However, the smaller city gates such as Campton, Hazel Green, etc. and all KFG Farm Taps would require service from EKM's pipelines because these customers are spread out along EKM's pipelines.

- 1. TCO has a pipeline that serves Beattyville, KY, Line KA-1000
- 2. Delta Natural Gas has a pipeline in Lee County
- 3. Columbia Gulf has a pipeline in Menifee County

Ky. PSC No. 2022-00238 Response to 2 PSC 12 Witness: Jack Banks

Page 1 of 1

Request

12. Refer to East Kentucky Midstream's response to Attorney General's First Request, Item 12. Identify any and all pipelines classified as non-jurisdictional or unregulated gathering in the East Kentucky Midstream system. Identify the state or federal regulatory body that exercises oversight for safety of the non-jurisdictional or unregulated gathering line.

Response

The pipelines comprising the EKM system have never been classified as anything other than gathering by the Kentucky PSC or FERC. Under PHMSA regulations, the Kentucky PSC has oversight for safety for all EKM pipelines (1 PSC 01 Diagrams 01-0001 to 01-0010) for reporting (incidents and annual).