

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC INVESTIGATION OF)	
JURISDICTIONAL STATUS OF EAST)	
KENTUCKY MIDSTREAM, LLC, AND OF ITS)	CASE NO.
COMPLIANCE WITH KRS CHAPTER 278, 807)	2022-00238
KAR CHAPTER 005, AND 49 CFR PARTS 191)	
AND 192)	

COMMISSION STAFF'S POST-FORMAL CONFERENCE
REQUEST FOR INFORMATION
TO EAST KENTUCKY MIDSTREAM, LLC

East Kentucky Midstream, LLC (East Kentucky Midstream), pursuant to 807 KAR 5:001, shall file with the Commission an electronic version of the following information. The information requested is due no later than November 16, 2022. The Commission directs East Kentucky Midstream to the Commission's July 22, 2021 Order in Case No. 2020-00085¹ regarding filings with the Commission. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked.

Each response shall include the question to which the response is made and 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

¹ Case No. 2020-00085, *Electronic Emergency Docket Related to the Novel Coronavirus COVID-19* (Ky. PSC July 22, 2021), Order (in which the Commission ordered that for case filings made on and after March 16, 2020, filers are NOT required to file the original physical copies of the filings required by 807 KAR 5:001, Section 8).

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.

East Kentucky Midstream shall make timely amendment to any prior response if East Kentucky Midstream obtains information that indicates the response was incorrect when made or, though correct when made, is now incorrect in any material respect. For any request to which East Kentucky Midstream fails or refuses to furnish all or part of the requested information, East Kentucky Midstream shall provide a written explanation of the specific grounds for its failure to completely and precisely respond.

Careful attention shall be given to copied material to ensure that it is legible. When the requested information has been previously provided in this proceeding in the requested format, reference may be made to the specific location of that information in responding to this request. When applicable, the requested information shall be separately provided for total company operations and jurisdictional operations. When filing a paper containing personal information, East Kentucky Midstream shall, in accordance with 807 KAR 5:001, Section 4(10), encrypt or redact the paper so that personal information cannot be read.

1. Provide the GPS locations of the following:
 - a. Wells flowing into East Kentucky Midstream;
 - b. Physical consumer taps on East Kentucky Midstream's gathering pipelines;
 - c. Physical location of East Kentucky Midstream's customers meters.

2. Refer to East Kentucky Midstream's response to Commission Staff's First Request for Information (Staff's First Request), Item 9. Following the procedures for filing confidential information set forth in 807 KAR 5:001, Section 13, provide a revised copy of East Kentucky Midstream's customer list that includes customers' names and addresses. The customers' names and addresses should be redacted in the public version and unredacted in the confidential version.

3. Following the procedures for filing confidential information set forth in 807 KAR 5:001, Section 13, provide copies of all end use customer bills for May, June, and July 2022, with the customer's name, address, and account number redacted in the public version and unredacted in the confidential version. The bills should reflect the customer's monthly usage, the rates billed, and the meter reading dates. If the bills do not reflect this information, East Kentucky Midstream should provide the information requested for each customer in a separate usage report that can be linked to the customer's account number.

4. Provide a copy of the agreement referenced at the formal conference between Jefferson Gas and Gas Natural relating to control and placement of meters for customers.

5. Following the procedures for filing confidential information set forth in 807 KAR 5:001, Section 13, provide a list of producers by county and indicate the location and line that the supply enters the system. Additionally, provide the amount of gas that has been purchased from each producer on the system annually since acquisition.

6. Provide the amount of gas that has been purchased from interstate commerce annually since acquisition, including purchased gas from Southern Energy.

7. Following the procedures for filing confidential information set forth in 807 KAR 5:001, Section 13, provide documentation from the acquisition of Jefferson Gas regarding the number of customers that were served by Jefferson Gas at the time of acquisition.

8. Provide any survey of assets created or developed for East Kentucky Midstream at the time of acquisition of the Jefferson Gas system.

9. Following the procedures for filing confidential information set forth in 807 KAR 5:001, Section 13, provide a list of customers who have had meters installed by Jefferson or East Kentucky Midstream that have required inspection per 807 KAR 5:026, Section 3.

10. In the last KY PSC Jurisdictional Gathering inspection dated the 8th of December 2021, the report indicated 18 miles of Type B Regulated Gathering pipelines. Provide the GPS starting and ending point of the Type B Regulated Gathering pipelines.

11. In the last KY PSC Intrastate Transmission inspection that occurred on the 13th, 14th, 15th, and 16th of December 2021, the report indicated 44 miles of Intrastate Transmission pipelines. Provide the GPS starting and ending points for the Intrastate Transmission pipelines.



Linda C. Bridwell, PE
Executive Director
Public Service Commission
P.O. Box 615
Frankfort, KY 40602

DATED OCT 18 2022

cc: Parties of Record

Case No. 2022-00238

Jack Justice
East Kentucky Midstream, LLC
525 George Road
PO Box 565
Betsy Layne, KENTUCKY 41605

*J. Michael West
Office of the Attorney General Office of Rate
700 Capitol Avenue
Suite 20
Frankfort, KENTUCKY 40601-8204

*L. Allyson Honaker
Honaker Law Office, PLLC
1795 Alysheba Way
Suite 6202
Lexington, KENTUCKY 40509

*Steven E Shute
Kentucky Frontier
PO Box 408
2963 Ky Rte 321 North
Prestonsburg, KENTUCKY 41653

*Angela M Goad
Assistant Attorney General
Office of the Attorney General Office of Rate
700 Capitol Avenue
Suite 20
Frankfort, KENTUCKY 40601-8204

*Honorable Jason R Bentley
Attorney at Law
McBrayer PLLC
201 East Main Street
Suite 900
Lexington, KENTUCKY 40507

*John Horne
Office of the Attorney General Office of Rate
700 Capitol Avenue
Suite 20
Frankfort, KENTUCKY 40601-8204

*Kathryn A Eckert
McBrayer PLLC
201 East Main Street
Suite 900
Lexington, KENTUCKY 40507

*Lawrence W Cook
Assistant Attorney General
Office of the Attorney General Office of Rate
700 Capitol Avenue
Suite 20
Frankfort, KENTUCKY 40601-8204