BEFORE THE PUBLIC SERVICE COMMISSION OF THE STATE OF MISSOURI

In the Matter of the Application of Spire Missouri, Inc.) d/b/a Spire, for Permission and Approval and a Certificate) of Convenience and Necessity to Construct, Install, Own,) Operate, Maintain, and Otherwise Control and Manage a) Natural Gas Distribution System to Provide Gas Service) in Buchanan County, Missouri as an Expansion of its) Existing Certificated Areas)

File No. GA-2021-0259

STATUS REPORT

COMES NOW Spire Missouri Inc., d/b/a Spire ("Spire" or "Company"), by and through counsel, files this Status Report and in support thereof states as follows:

1. On February 15, 2021, Spire filed an application for an expansion of Spire's existing certificated area in Buchanan County. On June 16, 2021, the Staff of the Missouri Public Service Commission ("Staff") filed its recommendation and memorandum. On June 28, 2021, Spire disagreed with Staff's recommendation and memorandum.

2. On July 15, 2021, the Missouri Public Service Commission ("Commission") conducted an on the record procedural conference with all of the parties in this case participating. The Judge granted the parties approximately one month to determine if a solution could be reached amicably or if a procedural schedule would be necessary.

3. On October 1, 2021, Spire and Staff notified the Commission that the two parties reached a Stipulation and Agreement, which, among other provisions, specified that Spire would file an updated tariff sheet to incorporate the legal description of the subdivision location upon Commission approval of the Agreement and would provide Staff with plant asset records related to the Company's expansion in the requested area.

4. On November 12, 2021, the Commission issued an *Order Approving Stipulation and Agreement and Granting Certificate of Convenience and Necessity*, granting Spire a CCN to provide gas service to the expansion area in Buchanan County. The Commission incorporated the two provisions regarding the legal description and the plant asset records discussed above as Paragraph 6 and Paragraph 7, respectively, adding that it would direct Spire to provide a status report on these provisions.

5. On June 30, 2022, the Commission issued an *Order Directing Filing of a Status Report*, requiring Spire to file a Status Report by July 15, 2022, regarding the status of compliance with Paragraphs 6 and 7 of the November 12, 2021 Order.

6. Spire has revised its tariff to incorporate the legal description of the subdivision location as described in the November 12, 2021 Order. The updated Sheet No. 21.1 is attached hereto as **Attachment A**. Spire will update its tariffs on record with the Commission after the filing of this Status Report.

7. Spire has completed construction of the gas main for the expansion area but has not started installing service lines to homes within the subdivision. The full build out for the subdivision should be completed in the next two to three years, and Spire will install service lines as the subdivision construction progresses. Therefore, the current plant asset records only reflect the initial data for the gas main, which will be finalized in the coming months. The initial plant asset records for the gas main are attached hereto as **Attachment B**, and Spire will supplement the records once finalized. However, as service line installation is dependent on the progress of the subdivision development, Spire believes the appropriate course of action is to provide updated plant asset records incorporating installed service lines every six months until the subdivision is complete.

WHEREFORE, Spire hereby requests that the Commission accept this Status Report and allow the Company to supplement the gas main plant asset records once finalized and allow the Company to provide updated plant asset records every six months to incorporate the continued installation of service lines.

<u>/s/</u>

Matthew Aplington, MoBar #58565 General Counsel Spire Missouri Inc. 700 Market Street, 6th Floor St. Louis, MO 63101 <u>matt.aplington@spireenergy.com</u>

J. Antonio Arias, MoBar #74475 Regulatory Counsel Spire Missouri Inc. 700 Market Street, 6th Floor St. Louis, MO 63101 antonio.arias@spireenergy.com

ATTORNEYS FOR SPIRE MISSOURI INC

CERTIFICATE OF SERVICE

The undersigned certifies that a true and correct copy of the foregoing pleading was served on all parties to this case on 15th day of July, 2022 by electronic mail.

/s/ Julie Trachsel

ATTACHMENT A

P.S.C. MO. No. 9 CANCELLING P.S.C. MO. No. 9 First Revised Original SHEET No. 21.1 SHEET No. 21.1

Spire Missouri Inc. d/b/a/ Spire

For: Spire Missouri West

INDEX OF CERTIFICATED AREAS

| TOWNSHIP | RANGE | SECTIONS | | | | | | |
|-----------------|-------|---|--|--|--|--|--|--|
| BARTON COUNTY | | | | | | | | |
| T30n | R29w | 2,3,4,5,6 | | | | | | |
| T30n | R30w | 1,2,3,4,5,6,7 | | | | | | |
| T30n | R31w | 1,11,12 | | | | | | |
| T31n | R29w | 19,20,21,22,23,26,27,28,29,30,31,32,33,34,35 | | | | | | |
| T31n | R30w | 6,7,18,19,20,21,22,23,24,25,26,27,28,29,30,31,32, 33,34,35,36 | | | | | | |
| T31n | R31w | 1,12,13,24,25,36 | | | | | | |
| T32n | R30w | 19,20,29,30,31,32 | | | | | | |
| T32n | R31w | 1,2,11,12,13,14,15,16,21,22,23,24,25,26,35,36 | | | | | | |
| T33n | R30w | 7,18 | | | | | | |
| T33n | R31w | 1,2,3,11,12,13,14,23,24,25,26,35,36 | | | | | | |
| BUCHANAN COUNTY | | | | | | | | |
| T55n | R33w | 4,5,8,9,16,17,20,21,28,29,31,32,33 | | | | | | |
| T55n | R34w | 32,33,34,35,36 | | | | | | |
| T55n | R34w | Certificate granted per case No. GA-2021-0259 limited to that area Located as part of Section 31 Township 55 North, Range 34 West and Part of Section 36, Township 55 North, Range 35 West. Land exclusive Of Missouri Route "Y" right-of-way. | | | | | | |
| T55n | R35w | Certificate granted per case No. GA-2021-0259 limited to that area Located as part of Section 31 Township 55 North, Range 34 West and Part of Section 36, Township 55 North, Range 35 West. Land exclusive Of Missouri Route "Y" right-of-way. | | | | | | |
| T56n | R33w | 28,29,32,33 | | | | | | |
| T56n | R35w | 1,2,3,4,5,6,7,8 | | | | | | |
| T56n | R36w | 1,2,3 | | | | | | |
| T57n | R35w | 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,19,20, 21,22,23,24,25,26,27,28,29,30,31,32,33,34,35,36 | | | | | | |
| T57n | R36w | 1,2,3,11,12,23,25,26,27,34,35,36 | | | | | | |
| T58n | R35w | 25,26,27,28,29,30,31,32,33,34,35,36 | | | | | | |
| T58n | R36w | 36 | | | | | | |

Unless specifically noted otherwise, all certificates held by the Company are Area Certificates

DATE OF ISSUE: July 15, 2022

DATE EFFECTIVE: July 22, 2022

ISSUED BY: Scott A. Weitzel, VP, Regulatory & Governmental Affairs Spire Missouri Inc., St. Louis, MO. 63101

ATTACHMENT B

| utility_account | gl_account ret | <u>tirement_unit</u> | <u>vintage</u> | act_work_order_number | act_work_order_description | Charge | es at 6-30-22 |
|------------------------|---------------------------------------|----------------------|----------------|-----------------------|----------------------------|--------|---------------|
| 376300-Mains - Plastic | 106000::Completed Construction Not No | on-unitized | 2022 | 803722 | Paradise Lake Estates | \$ | 238,776.53 |