



Southern Star Central Gas Pipeline, Inc.
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Owensboro, Kentucky 42304-0010
Phone 270/852-5000

Will Wathen
Director, Rates, Regulatory & Strategic Planning
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September 5, 2024

Federal Energy Regulatory Commission
888 First Street, N.E.
Washington, D.C. 20426

Attention: Debbie-Anne A. Reese, Acting Secretary

Re: Southern Star Central Gas Pipeline, Inc.
Docket No. RP24-_____
Correction to Tariff Sheet No. 245

Dear Ms. Reese:

Southern Star Central Gas Pipeline, Inc. ("Southern Star") respectfully submits by eFiling revised tariff sheets to its FERC Gas Tariff, First Revised Volume No. 1 ("Tariff"), to be effective October 7, 2024. The tariff sheets are being filed pursuant to Part 154 of the Rules and Regulations of the Federal Energy Regulatory Commission ("Commission") to incorporate changes as described further below.

First Revised Volume No. 1

Sixth Revised Sheet No. 245
First Revised Sheet No. 245A

List of Materials Enclosed

In accordance with Section 154.7(a)(1) of the Commission's regulations, submitted herewith is an eTariff XML filing package, filed as a zip (compressed) file, containing:

- i. The proposed tariff sheet versions in RTF format with metadata attached;
- ii. This transmittal letter in PDF format;
- iii. Appendix A – A clean version of the tariff sheets;
- iv. Appendix B – A marked version of the tariff sheets; and
- v. Appendix C containing the most recently superseded version of Tariff Sheet No. 245, with the inadvertently removed sentence shown as **gray highlighted** text. Appendix C is provided as supplemental information.

Nature, Reasons, and Basis for Filing

Southern Star is filing revised tariff sheets to effect changes to Sheet No. 245 of its Tariff as well as changes to Sheet No. 245A necessary only to accommodate the changes to Sheet No. 245, all to be effective October 7, 2024. Sheet No. 245 was last revised in 2022 in a filing made to establish a cash-out refund tolerance, which was accepted by the Commission.¹ Southern Star recently discovered that it inadvertently removed the following sentence from Sheet No. 245 with that filing: “This refund shall be net of costs Southern Star incurs for purchases made for operational purposes.”² Southern Star proposes to reinstate this sentence that was inadvertently removed. No rates or refunds are affected by the proposed changes to the tariff sheets.

Request for Waiver

Southern Star respectfully requests that the Commission grant any and all waivers as may be necessary for the attached tariff sheet to be accepted as filed.

Posting and Certificate of Service

In accordance with 18 C.F.R. §§ 154.7(b) and 154.2(d), the undersigned certifies that copies of this filing have been posted and served on all jurisdictional customers and interested state regulatory commissions, as well as posted on CSI, Southern Star’s online customer service system.

Pursuant to Section 385.2005 of the Commission’s regulations, the undersigned has read this filing and knows its contents, and the contents are true as stated, to the best of his knowledge and belief. Additionally, the undersigned possesses full power and authority to sign such filing.

¹ *Southern Star Central Gas Pipeline, Inc.*, Docket No. RP22-1256-000, Letter Order issued October 12, 2022.

² See *Appendix C*, attached, for the most recently superseded version of Tariff Sheet No. 245, with the inadvertently removed sentence shown as gray highlighted text.

Debbie-Anne A. Reese, Acting Secretary

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Communications

Southern Star respectfully requests that all Commission orders and correspondence, as well as pleadings and correspondence from other persons, concerning this filing be served upon each of the following:

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If there are any questions pertaining to this filing, please contact either of the parties listed above.

Respectfully submitted,

/s/ Will Wathen

Director, Rates, Regulatory & Strategic Planning
SOUTHERN STAR CENTRAL GAS PIPELINE, INC.
4700 State Route 56
Owensboro, KY 42301
(270) 925-1969

Enclosures

Appendix A

Clean Version of the Tariff Records

GENERAL TERMS AND CONDITIONS

9. SCHEDULING, CURTAILMENT AND IMBALANCES (Cont'd)

9.7 Resolution of Monthly Imbalances (Cont'd)

- (ii) Deliveries in excess of receipts shall be sold by Southern Star to the Shipper at the following prices:

Percent by which deliveries exceed receipts	Sales Price
Up to 5% or 1,000 Dth	N/A
≥5% but less than 10%	1.3 x spot price
≥10% but less than 15%	1.4 x spot price
≥15%	1.5 x spot price

- (d) During each twelve-month period beginning on October 1, if net revenue (sales revenue less purchase costs) received from operation of paragraph (c) is greater than \$2 million, Southern Star shall refund such balance plus carrying costs. This refund shall be net of costs Southern Star incurs for purchases made for operational purposes. If the net revenue balance is between \$0 and \$2 million at the end of such twelve-month period, Southern Star may elect to: (1) carry forward the net revenue balance, with carrying costs, or (2) refund the net revenue balance plus carrying costs at its discretion at any point during the current or subsequent twelve-month period(s). If Southern Star incurs a net cost during such twelve-month period, the amount will be deferred and offset against revenue received in the next twelve-month period. Carrying costs shall be calculated on the net balance each month (either net revenue or net cost) utilizing the rate set forth in Section 154.501 of the Commission's regulations. Southern Star will file a report and, if necessary (net revenue balance greater than \$2 million as of September 30), a refund plan no later than December 1 of each year of net cash-out activity for the twelve months ended September 30 of that year. If Southern Star elects to refund its net revenue balance plus carrying costs as of a date in time not yet covered in its report of annual cash-out activity to the Commission, Southern Star will file an updated report and a refund plan with the Commission prior to issuing refunds. Southern Star shall refund all Shippers on a pro-rata basis based on quantity delivered under rate schedules applicable to this Section 9.7 to each applicable Shipper during the most recent twelve-month period for which data is available at the time that a report and refund plan are filed,

GENERAL TERMS AND CONDITIONS

9. SCHEDULING, CURTAILMENT AND IMBALANCES (Cont'd)

9.7 Resolution of Monthly Imbalances (Cont'd)

and will make refunds to Shippers with refund amounts greater than \$100 within 60 days of filing the report. All refunds will be first applied to Shippers' past due balances. To reduce the administrative burden associated with checks for *de minimis* amounts, the total of remaining refund amounts of \$100 or less will be distributed evenly between the Low Income Home Energy Assistance Programs (LIHEAPs) in Kansas and Missouri.

- (e) In the event a monthly imbalance exceeding the tolerance set forth in Section 9.7(c) results directly from (1) compliance with an operational flow order issued by Southern Star pursuant to Section 10, (2) inaccurate information provided by Southern Star, or (3) a force majeure event, such Shipper shall be allowed an additional month to resolve such imbalances.
- (f) No imbalance penalty will be imposed when a prior period adjustment applied to the current period causes or increases a current month penalty.

Appendix B

Marked Version of the Tariff Records

GENERAL TERMS AND CONDITIONS

9. SCHEDULING, CURTAILMENT AND IMBALANCES (Cont'd)

9.7 Resolution of Monthly Imbalances (Cont'd)

- (ii) Deliveries in excess of receipts shall be sold by Southern Star to the Shipper at the following prices:

Percent by which deliveries exceed receipts	Sales Price
Up to 5% or 1,000 Dth	N/A
≥5% but less than 10%	1.3 x spot price
≥10% but less than 15%	1.4 x spot price
≥15%	1.5 x spot price

- (d) During each twelve-month period beginning on October 1, if net revenue (sales revenue less purchase costs) received from operation of paragraph (c) is greater than \$2 million, Southern Star shall refund such balance plus carrying costs. This refund shall be net of costs Southern Star incurs for purchases made for operational purposes. If the net revenue balance is between \$0 and \$2 million at the end of such twelve-month period, Southern Star may elect to: (1) carry forward the net revenue balance, with carrying costs, or (2) refund the net revenue balance plus carrying costs at its discretion at any point during the current or subsequent twelve-month period(s). If Southern Star incurs a net cost during such twelve-month period, the amount will be deferred and offset against revenue received in the next twelve-month period. Carrying costs shall be calculated on the net balance each month (either net revenue or net cost) utilizing the rate set forth in Section 154.501 of the Commission's regulations. Southern Star will file a report and, if necessary (net revenue balance greater than \$2 million as of September 30), a refund plan no later than December 1 of each year of net cash-out activity for the twelve months ended September 30 of that year. If Southern Star elects to refund its net revenue balance plus carrying costs as of a date in time not yet covered in its report of annual cash-out activity to the Commission, Southern Star will file an updated report and a refund plan with the Commission prior to issuing refunds. Southern Star shall refund all Shippers on a pro-rata basis based on quantity delivered under rate schedules applicable to this Section 9.7 to each applicable Shipper during the most recent twelve-month period for which data is available at the time that a report and refund plan are filed,

~~and will make refunds to Shippers with refund amounts greater than \$100
within 60 days of filing~~

GENERAL TERMS AND CONDITIONS

9. SCHEDULING, CURTAILMENT AND IMBALANCES (Cont'd)

9.7 Resolution of Monthly Imbalances (Cont'd)

and will make refunds to Shippers with refund amounts greater than \$100 within 60 days of filing the report. All refunds will be first applied to Shippers' past due balances. To reduce the administrative burden associated with checks for *de minimis* amounts, the total of remaining refund amounts of \$100 or less will be distributed evenly between the Low Income Home Energy Assistance Programs (LIHEAPs) in Kansas and Missouri.

- (e) In the event a monthly imbalance exceeding the tolerance set forth in Section 9.7(c) results directly from (1) compliance with an operational flow order issued by Southern Star pursuant to Section 10, (2) inaccurate information provided by Southern Star, or (3) a force majeure event, such Shipper shall be allowed an additional month to resolve such imbalances.
- (f) No imbalance penalty will be imposed when a prior period adjustment applied to the current period causes or increases a current month penalty.

Appendix C

Supplemental Information

Most Recent Superseded Version of Sheet No. 245 with the inadvertently removed sentence shown as gray highlighted text.

GENERAL TERMS AND CONDITIONS

9. SCHEDULING, CURTAILMENT AND IMBALANCES (Cont'd)

9.7 Resolution of Monthly Imbalances (Cont'd)

- (ii) Deliveries in excess of receipts shall be sold by Southern Star to the Shipper at the following prices:

Percent by which deliveries exceed receipts	Sales Price
Up to 5% or 1,000 Dth	N/A
≥5% but less than 10%	1.3 x spot price
≥10% but less than 15%	1.4 x spot price
≥15%	1.5 x spot price

- (d) During each twelve month period beginning on the effective date of this Section 9, Southern Star shall refund any net revenue (sales revenue less purchase cost) received from operation of paragraph (c) to all Shippers on a pro-rata basis based on quantity delivered under rate schedules applicable to this Section 9.7 to each Shipper during such twelve month period. This refund shall be net of costs Southern Star incurs for purchases made for operational purposes. If Southern Star incurs a net cost during such twelve month period, the amount will be deferred and offset against revenue received in the next twelve month period. Carrying costs shall be calculated on the net balance each month (either net revenue or net cost) utilizing the rate set forth in Section 154.501 of the Commission's regulations. Southern Star will file a report and, if necessary, a refund plan no later than December 1 of each year of net cash-out activity for the twelve months ended September 30 of that year. Southern Star will make refunds to Shippers with refund amounts greater than \$100 within 60 days of filing the report. All refunds will be first applied to Shippers' past due balances. To reduce the administrative burden associated with checks for *de minimis* amounts, the total of remaining refund amounts of \$100 or less will be distributed evenly between the Low Income Home Energy Assistance Programs (LIHEAPs) in Kansas and Missouri.
- (e) In the event a monthly imbalance exceeding the tolerance set forth in Section 9.7(c) results directly from (1) compliance with an operational flow order issued by Southern Star pursuant to Section 10, (2) inaccurate information provided by Southern Star, or (3) a force majeure event, such Shipper shall be allowed an additional month to resolve such imbalances.
- (f) No imbalance penalty will be imposed when a prior period adjustment applied to the current period causes or increases a current month penalty.