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PUBLIC SERVICE
COMMISSION



a PPL company

Dr. Talina Mathews, Executive Director
Kentucky Public Service Commission
211 Sower Boulevard
Frankfort, Kentucky 40601

**Louisville Gas and
Electric Company**
State Regulation and Rates
220 West Main Street
P.O. Box 32010
Louisville, Kentucky 40232
www.lge-ku.com

Rick E. Lovekamp
Manager Regulatory
Affairs/Tariffs
T 502-627-3780
rick.lovekamp@lge-ku.com

May 25, 2017

**RE: Louisville Gas and Electric Company Alleged Failure to Comply with
KRS 278.495, 807 KAR 5:022, and 49 C.F.R. Part 192
Case No. 2017-00119**

Dear Dr. Mathews:

Enclosed please find and accept an original and ten copies for filing of Louisville Gas and Electric Company's Responses to the Commission Staffs Initial Request for Information in the above referenced matter.

Also, enclosed are an original and ten (10) copies of a Petition for Confidential Protection regarding certain information included in the responses.

Should you have any questions regarding the enclosed, please contact me at your convenience.

Sincerely,

A handwritten signature in blue ink that reads 'Rick E. Lovekamp'. The signature is fluid and cursive, with the first letters of each word being capitalized and prominent.

Rick E. Lovekamp

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

LOUISVILLE GAS AND ELECTRIC COMPANY)

_____))
ALLEGED FAILURE TO COMPLY)
WITH KRS 278.495, 807 KAR 5:022,)
AND 49 C.F.R. PART 192)

CASE NO:
2017-00119

RESPONSE OF
LOUISVILLE GAS AND ELECTRIC COMPANY
TO
COMMISSION STAFF'S INITIAL REQUEST FOR INFORMATION
DATED MAY 18, 2017

FILED: May 25, 2017

VERIFICATION

COMMONWEALTH OF KENTUCKY)
) SS:
COUNTY OF JEFFERSON)

The undersigned, **Lonnie E. Bellar**, being duly sworn, deposes and says that he is Senior Vice President – Operations for Louisville Gas and Electric Company and an employee of LG&E and KU Services Company, and that he has personal knowledge of the matters set forth in the responses for which he is identified as the witness, and the answers contained therein are true and correct to the best of his information, knowledge and belief.

Lonnie E. Bellar

Lonnie E. Bellar

Subscribed and sworn to before me, a Notary Public in and before said County and State, this 25th day of May 2017.

Sheri L. Gardner (SEAL)

Notary Public

My Commission Expires:
SHERI L. GARDNER
Notary Public, State at Large, KY
My Commission expires Dec. 24, 2017

Notary ID # 501600



LOUISVILLE GAS AND COMPANY

Response to Commission Staff's Initial Request for Information

Dated May 18, 2017

Case No. 2017-00119

Question No. 1

Witness: Lonnie E. Bellar

- Q-1. Refer to the initiating Order, the Appendix, Attachment A, LG&E's Incident Report to Commission/ LG&E PHMSA Incident Report ("LG&E Incident Report") at Part C-Additional Facility Information. This report states that the incident that occurred on September 17, 2014, as a result of the unintentional release of gas was caused by the failure of a mechanical coupling system that was installed in 1998. State whether there are other mechanical coupling systems on the Ballardsville transmission pipeline ("Ballardsville Pipeline"). If so, provide the following information:
- a. State the total number of mechanical coupling systems installed on the Ballardsville Pipeline, the manufacturer of each system, and the year each system was manufactured.
 - b. Identify who installed each mechanical coupling system on the Ballardsville Pipeline.
 - c. Provide the date each mechanical coupling system was installed on the Ballardsville Pipeline.
 - d. State whether any mechanical coupling system installed on the Ballardsville Pipeline has been removed or replaced, other than the one involved in the September 17, 2014 incident. If so, state the date of removal or replacement and describe the reason for the removal or replacement.
 - e. Provide the information LG&E has acquired or expects to acquire regarding mechanical coupling systems located on the Ballardsville Pipeline as a result of its recent reassessment using in-line inspection tools.
 - f. Describe what actions LG&E has taken or intends to take to safeguard other mechanical coupling systems located on the Ballardsville Pipeline.
- A-1.
- a. The attached overview map shows the Ballardsville gas transmission pipeline system, including the names of pipelines which comprise that system. LG&E has no knowledge of any mechanical coupling systems currently existing on the Ballardsville gas transmission pipeline system trunk lines. A 2-inch branch line has been identified

which may have a mechanical coupling. The information being provided is confidential and proprietary, and is being provided under seal pursuant to a petition for confidential protection.

- b. EH Fairchild installed the piping at the location in question.
- c. May 16, 1973.
- d. Four 8-inch mechanical couplings were removed from the Ballardsville Highway 42N transmission pipeline. All were originally installed in 1988. Two were exposed at the time of the September 14, 2014 incident at the incident location. Those two mechanical couplings were removed on September 21, 2014 as part of the incident response. The other two mechanical couplings were removed on September 17, 2015 as a proactive effort to remove mechanical couplings identified on transmission trunk lines.
- e. LG&E has inline inspected 17 miles of the 19 mile Ballardsville West pipeline. A magnetic flux leakage tool capable of detecting the coupler reinforcement lugs was run. The results of the inspection are expected to be received in early July.
- f. LG&E intends to verify if a mechanical coupling is installed on the 2-inch branch line. If a mechanical coupling is present, LG&E intends to remove it from service.

LOUISVILLE GAS AND COMPANY

**Response to Commission Staff's Initial Request for Information
Dated May 18, 2017**

Case No. 2017-00119

Question No. 2

Witness: Lonnie E. Bellar

- Q-2. Refer to the initiating Order, the Appendix, Attachment D, the Excel spreadsheet provided by LG&E, assembled October 15, 2015, showing pressure records for the Ballardsville Pipeline from May 1, 2011 through September 17, 2014. Provide an updated spreadsheet.
- A-2. See attached. In addition, the information is being provided in Excel format.

Ballardsville Pipeline Pressure Data

Time	Pressure Minimum (psig)	Pressure Maximum (psig)
9/18/2014	116.1	166.3
9/19/2014	120.1	160.3
9/20/2014	113.5	154.3
9/21/2014	122.1	152.8
9/22/2014	120.9	256.9
9/23/2014	251.2	252.3
9/24/2014	251.2	252.6
9/25/2014	251.2	252.3
9/26/2014	251.2	252.4
9/27/2014	250.9	252.3
9/28/2014	250.9	252.4
9/29/2014	251.2	252.3
9/30/2014	251.2	252.4
10/1/2014	250.6	252.1
10/2/2014	250.5	252.1
10/3/2014	251.2	254.0
10/4/2014	250.0	253.1
10/5/2014	247.6	253.4
10/6/2014	250.9	253.7
10/7/2014	251.1	252.4
10/8/2014	250.2	252.4
10/9/2014	250.8	252.3
10/10/2014	251.1	252.0
10/11/2014	250.9	251.8
10/12/2014	251.1	252.4
10/13/2014	251.1	252.6
10/14/2014	251.1	253.2
10/15/2014	170.0	253.1
10/16/2014	130.0	236.3
10/17/2014	117.8	256.7
10/18/2014	250.3	251.8
10/19/2014	83.3	251.7
10/20/2014	83.6	150.8
10/21/2014	90.2	161.0
10/22/2014	101.6	153.4
10/23/2014	107.4	159.0
10/24/2014	141.0	255.4
10/25/2014	251.1	252.3
10/26/2014	126.7	309.2
10/27/2014	85.6	164.8
10/28/2014	98.7	155.7
10/29/2014	105.5	155.4
10/30/2014	109.9	220.7
10/31/2014	220.7	259.6
11/1/2014	253.4	262.1
11/2/2014	249.4	261.8

11/3/2014	216.1	259.6
11/4/2014	253.2	262.4
11/5/2014	112.9	262.4
11/6/2014	96.9	181.0
11/7/2014	119.5	199.3
11/8/2014	117.8	200.4
11/9/2014	117.7	197.6
11/10/2014	115.1	185.3
11/11/2014	124.1	258.4
11/12/2014	253.4	260.3
11/13/2014	254.7	261.5
11/14/2014	246.8	262.5
11/15/2014	251.2	263.2
11/16/2014	251.7	260.7
11/17/2014	256.3	264.1
11/18/2014	252.1	289.9
11/19/2014	251.7	260.9
11/20/2014	252.0	272.2
11/21/2014	242.5	271.0
11/22/2014	250.6	254.6
11/23/2014	251.5	253.8
11/24/2014	248.0	261.5
11/25/2014	249.4	270.3
11/26/2014	250.2	253.7
11/27/2014	245.7	256.7
11/28/2014	250.0	256.6
11/29/2014	250.5	258.0
11/30/2014	250.3	256.6
12/1/2014	250.3	261.0
12/2/2014	251.1	258.3
12/3/2014	246.5	265.3
12/4/2014	250.5	260.1
12/5/2014	250.2	254.1
12/6/2014	250.2	257.0
12/7/2014	251.1	259.3
12/8/2014	250.0	256.7
12/9/2014	250.5	258.7
12/10/2014	255.7	258.7
12/11/2014	249.7	260.5
12/12/2014	249.7	258.3
12/13/2014	250.0	253.7
12/14/2014	250.3	252.3
12/15/2014	249.8	253.5
12/16/2014	162.9	251.5
12/17/2014	159.1	262.5
12/18/2014	147.6	262.5
12/19/2014	143.0	255.7
12/20/2014	245.9	255.8
12/21/2014	245.9	254.4

12/22/2014	246.0	252.6
12/23/2014	250.5	252.0
12/24/2014	250.5	254.7
12/25/2014	251.1	256.4
12/26/2014	250.3	253.1
12/27/2014	251.7	254.1
12/28/2014	252.9	264.2
12/29/2014	253.5	264.5
12/30/2014	249.8	263.1
12/31/2014	254.0	259.9
1/1/2015	252.0	257.6
1/2/2015	251.7	257.2
1/3/2015	250.9	258.1
1/4/2015	255.2	272.5
1/5/2015	254.1	274.6
1/6/2015	252.3	266.5
1/7/2015	262.9	292.7
1/8/2015	260.3	287.2
1/9/2015	262.1	276.2
1/10/2015	252.9	263.5
1/11/2015	245.9	257.7
1/12/2015	253.2	262.2
1/13/2015	252.3	258.1
1/14/2015	245.9	257.0
1/15/2015	246.5	261.6
1/16/2015	247.6	261.0
1/17/2015	248.9	254.7
1/18/2015	249.8	257.7
1/19/2015	245.0	258.7
1/20/2015	250.0	258.0
1/21/2015	249.4	257.8
1/22/2015	252.1	256.7
1/23/2015	252.0	256.6
1/24/2015	249.8	257.8
1/25/2015	249.4	260.3
1/26/2015	253.5	259.5
1/27/2015	255.2	260.7
1/28/2015	252.0	257.0
1/29/2015	250.6	259.3
1/30/2015	245.1	258.4
1/31/2015	248.9	276.9
2/1/2015	253.2	260.7
2/2/2015	255.8	266.7
2/3/2015	251.4	264.8
2/4/2015	251.6	262.6
2/5/2015	260.0	263.1
2/6/2015	253.3	264.0
2/7/2015	250.1	254.4
2/8/2015	250.4	253.1

2/9/2015	250.8	259.7
2/10/2015	252.5	274.7
2/11/2015	251.9	258.8
2/12/2015	251.5	281.7
2/13/2015	251.5	277.0
2/14/2015	256.5	261.1
2/15/2015	258.6	292.0
2/16/2015	252.1	274.8
2/17/2015	257.0	319.0
2/18/2015	298.5	328.2
2/19/2015	292.1	319.5
2/20/2015	262.5	320.7
2/21/2015	255.9	269.3
2/22/2015	255.7	269.9
2/23/2015	262.2	296.9
2/24/2015	252.2	297.5
2/25/2015	253.3	264.0
2/26/2015	255.4	262.6
2/27/2015	255.1	259.7
2/28/2015	254.7	258.8
3/1/2015	252.5	261.5
3/2/2015	250.8	309.8
3/3/2015	253.0	255.8
3/4/2015	252.4	260.5
3/5/2015	248.8	292.8
3/6/2015	256.9	272.6
3/7/2015	246.3	263.0
3/8/2015	249.5	256.9
3/9/2015	253.5	258.6
3/10/2015	250.3	257.8
3/11/2015	252.3	259.2
3/12/2015	250.9	256.6
3/13/2015	250.9	254.4
3/14/2015	250.2	257.0
3/15/2015	250.0	255.2
3/16/2015	250.9	254.0
3/17/2015	250.5	259.8
3/18/2015	251.7	261.8
3/19/2015	250.2	258.4
3/20/2015	250.3	253.4
3/22/2015	249.5	250.5
3/21/2015	251.2	252.9
3/23/2015	251.5	257.6
3/24/2015	250.2	258.7
3/25/2015	251.4	264.8
3/26/2015	250.0	261.2
3/27/2015	253.4	258.7
3/28/2015	251.8	258.9
3/29/2015	250.2	257.8

3/30/2015	250.0	254.9
3/31/2015	242.8	260.8
4/1/2015	251.0	259.2
4/2/2015	251.8	267.6
4/3/2015	250.0	253.4
4/4/2015	250.3	253.7
4/5/2015	112.6	252.6
4/6/2015	203.1	257.5
4/7/2015	250.9	252.3
4/8/2015	251.2	252.6
4/9/2015	251.4	252.6
4/10/2015	227.5	255.5
4/11/2015	250.2	252.1
4/12/2015	250.8	252.3
4/13/2015	251.2	252.6
4/14/2015	250.9	254.3
4/15/2015	251.1	252.0
4/16/2015	251.1	253.4
4/17/2015	251.2	252.6
4/18/2015	251.1	252.4
4/19/2015	251.2	252.6
4/20/2015	251.2	257.0
4/21/2015	251.2	252.8
4/22/2015	250.0	258.1
4/23/2015	249.7	255.7
4/24/2015	250.9	254.3
4/25/2015	249.8	251.8
4/26/2015	249.7	254.7
4/27/2015	250.6	259.5
4/28/2015	250.5	253.8
4/29/2015	250.9	257.0
4/30/2015	251.5	254.0
5/1/2015	251.5	253.2
5/2/2015	251.5	253.1
5/3/2015	251.2	259.8
5/4/2015	137.8	251.8
5/5/2015	120.4	157.5
5/6/2015	120.6	161.4
5/7/2015	135.5	273.7
5/8/2015	250.9	252.4
5/9/2015	251.1	252.3
5/10/2015	162.0	250.1
5/11/2015	120.4	162.6
5/12/2015	118.3	254.7
5/13/2015	250.9	252.1
5/14/2015	251.1	252.3
5/15/2015	251.1	256.4
5/16/2015	251.2	252.6
5/17/2015	251.1	252.6

5/18/2015	251.1	252.6
5/19/2015	250.5	252.4
5/20/2015	250.5	252.1
5/21/2015	250.3	255.2
5/22/2015	250.5	254.6
5/23/2015	250.9	254.0
5/24/2015	251.1	253.7
5/25/2015	251.7	253.1
5/26/2015	247.9	255.5
5/27/2015	250.5	252.3
5/28/2015	250.5	252.4
5/29/2015	250.3	252.4
5/30/2015	251.1	252.4
5/31/2015	251.4	252.3
6/1/2015	251.2	252.3
6/2/2015	251.2	252.3
6/3/2015	250.6	252.0
6/4/2015	250.6	252.0
6/5/2015	250.6	252.0
6/6/2015	250.6	252.0
6/7/2015	250.6	251.8
6/8/2015	250.6	252.0
6/9/2015	250.6	252.0
6/10/2015	250.8	252.0
6/11/2015	250.6	252.0
6/12/2015	250.5	252.0
6/13/2015	250.5	252.0
6/14/2015	250.6	252.0
6/15/2015	250.6	252.0
6/16/2015	250.6	251.8
6/17/2015	250.6	252.1
6/18/2015	250.6	252.0
6/19/2015	250.8	252.0
6/20/2015	250.6	252.0
6/21/2015	250.6	252.0
6/22/2015	250.8	251.8
6/23/2015	250.6	252.1
6/24/2015	243.1	333.0
6/25/2015	118.7	257.3
6/26/2015	100.5	254.6
6/27/2015	250.3	251.7
6/28/2015	250.5	251.7
6/29/2015	153.8	251.7
6/30/2015	126.4	257.2
7/1/2015	220.3	314.0
7/2/2015	219.6	263.9
7/3/2015	219.3	221.2
7/4/2015	219.6	221.3
7/5/2015	219.6	221.0

7/6/2015	219.6	246.5
7/7/2015	220.0	221.5
7/8/2015	220.0	222.4
7/9/2015	174.3	308.8
7/10/2015	179.5	246.9
7/11/2015	215.1	217.1
7/12/2015	214.9	216.7
7/13/2015	191.6	217.2
7/14/2015	165.6	235.1
7/15/2015	171.4	229.4
7/16/2015	216.3	264.8
7/17/2015	250.6	251.7
7/18/2015	250.5	251.8
7/19/2015	250.6	252.0
7/20/2015	250.6	251.8
7/21/2015	250.6	253.4
7/22/2015	250.5	254.0
7/23/2015	250.6	251.5
7/24/2015	250.5	251.5
7/25/2015	250.5	251.5
7/26/2015	250.5	251.8
7/27/2015	250.5	251.8
7/28/2015	250.6	253.4
7/29/2015	250.8	254.7
7/30/2015	250.5	253.1
7/31/2015	250.8	252.8
8/1/2015	250.5	252.9
8/2/2015	250.2	253.1
8/3/2015	251.1	253.1
8/4/2015	250.3	253.8
8/5/2015	251.7	253.4
8/6/2015	251.8	253.7
8/7/2015	251.5	253.8
8/8/2015	251.7	253.8
8/9/2015	251.8	253.5
8/10/2015	251.8	256.0
8/11/2015	251.4	253.8
8/12/2015	250.5	252.4
8/13/2015	250.5	252.3
8/14/2015	245.6	255.2
8/15/2015	251.1	252.3
8/16/2015	250.9	252.3
8/17/2015	250.6	252.4
8/18/2015	251.1	252.3
8/19/2015	251.1	252.3
8/20/2015	251.2	252.4
8/21/2015	251.2	252.3
8/22/2015	249.5	252.3
8/23/2015	250.9	257.2

8/24/2015	251.2	258.1
8/25/2015	251.2	256.0
8/26/2015	251.1	253.2
8/27/2015	150.2	251.8
8/28/2015	124.2	257.6
8/29/2015	250.6	252.0
8/30/2015	250.6	252.1
8/31/2015	250.9	252.3
9/1/2015	250.9	252.1
9/2/2015	250.3	251.7
9/3/2015	250.5	251.7
9/4/2015	250.5	251.7
9/5/2015	250.2	251.5
9/6/2015	250.2	251.7
9/7/2015	250.2	251.5
9/8/2015	250.2	251.5
9/9/2015	250.5	251.5
9/10/2015	250.5	251.5
9/11/2015	250.5	251.7
9/12/2015	250.5	251.7
9/13/2015	151.9	251.4
9/14/2015	119.1	254.9
9/15/2015	249.8	252.0
9/16/2015	119.9	251.5
9/17/2015	118.4	217.1
9/18/2015	215.7	254.6
9/19/2015	250.8	251.8
9/20/2015	250.5	253.7
9/21/2015	250.0	251.7
9/22/2015	250.0	251.7
9/23/2015	250.6	251.8
9/24/2015	250.6	251.7
9/25/2015	250.6	251.7
9/26/2015	250.2	251.5
9/27/2015	250.2	251.5
9/28/2015	250.2	251.4
9/29/2015	250.8	251.7
9/30/2015	250.6	253.4
10/1/2015	251.7	254.7
10/2/2015	250.8	254.4
10/3/2015	250.5	252.0
10/4/2015	196.0	252.3
10/5/2015	147.5	254.3
10/6/2015	249.2	251.1
10/7/2015	190.7	252.9
10/8/2015	248.3	250.9
10/9/2015	249.4	255.5
10/10/2015	251.2	255.5
10/11/2015	249.4	253.2

10/12/2015	249.2	253.4
10/13/2015	248.9	253.8
10/14/2015	248.3	253.1
10/15/2015	127.8	250.6
10/16/2015	123.6	251.8
10/17/2015	248.0	250.5
10/18/2015	248.2	250.9
10/19/2015	248.9	252.1
10/20/2015	248.6	252.8
10/21/2015	248.3	250.5
10/22/2015	248.3	250.5
10/23/2015	248.5	250.5
10/24/2015	248.2	250.5
10/25/2015	215.8	250.0
10/26/2015	185.3	253.7
10/27/2015	249.1	250.6
10/28/2015	248.3	250.9
10/29/2015	248.6	259.3
10/30/2015	251.1	260.0
10/31/2015	250.0	254.4
11/1/2015	249.1	254.3
11/2/2015	249.1	256.0
11/3/2015	248.8	256.7
11/4/2015	248.8	250.5
11/5/2015	248.6	250.8
11/6/2015	249.1	250.6
11/7/2015	249.2	261.3
11/8/2015	248.9	274.4
11/9/2015	249.5	254.1
11/10/2015	249.1	259.8
11/11/2015	248.9	255.3
11/12/2015	251.2	261.3
11/13/2015	249.4	273.2
11/14/2015	249.1	258.7
11/15/2015	249.5	255.7
11/16/2015	248.5	251.8
11/17/2015	249.1	250.5
11/18/2015	248.3	250.5
11/19/2015	248.9	267.6
11/20/2015	250.0	265.0
11/21/2015	258.4	263.1
11/22/2015	252.6	262.5
11/23/2015	250.0	256.7
11/24/2015	247.2	257.9
11/25/2015	248.6	251.7
11/26/2015	249.4	250.6
11/27/2015	249.4	250.6
11/28/2015	248.2	250.3
11/29/2015	248.3	256.7

11/30/2015	249.4	255.2
12/1/2015	249.8	254.1
12/2/2015	251.4	255.7
12/3/2015	164.0	257.3
12/4/2015	162.9	255.2
12/5/2015	248.9	259.2
12/6/2015	248.5	259.3
12/7/2015	248.3	267.6
12/8/2015	250.2	257.9
12/9/2015	249.2	255.8
12/10/2015	249.2	254.1
12/11/2015	249.5	250.9
12/12/2015	249.4	250.8
12/13/2015	249.5	253.7
12/14/2015	248.6	253.4
12/15/2015	248.8	260.1
12/16/2015	249.1	263.0
12/17/2015	248.9	267.0
12/18/2015	255.0	267.0
12/19/2015	248.3	260.1
12/20/2015	249.5	255.0
12/21/2015	249.7	252.3
12/22/2015	249.8	251.2
12/23/2015	249.8	251.4
12/24/2015	249.7	251.2
12/25/2015	248.8	250.5
12/26/2015	249.2	251.5
12/27/2015	249.4	254.6
12/28/2015	249.1	254.0
12/29/2015	249.1	254.3
12/30/2015	248.2	254.4
12/31/2015	244.5	253.2
1/1/2016	249.7	253.2
1/2/2016	249.1	259.3
1/3/2016	249.1	265.9
1/4/2016	249.1	286.8
1/5/2016	252.9	275.1
1/6/2016	248.4	271.6
1/7/2016	249.2	263.4
1/8/2016	248.9	262.1
1/9/2016	247.9	256.0
1/10/2016	236.6	275.3
1/11/2016	252.8	275.4
1/12/2016	254.2	277.3
1/13/2016	253.6	270.7
1/14/2016	249.9	255.6
1/15/2016	249.2	254.8
1/16/2016	252.8	255.4
1/17/2016	253.1	283.5

1/18/2016	252.1	287.2
1/19/2016	247.6	285.4
1/20/2016	257.0	280.5
1/21/2016	214.9	273.9
1/22/2016	251.1	258.3
1/23/2016	250.4	270.1
1/24/2016	249.0	272.4
1/25/2016	248.2	260.0
1/26/2016	248.2	259.2
1/27/2016	248.5	256.3
1/28/2016	248.1	254.0
1/29/2016	249.6	254.0
1/30/2016	248.9	253.3
1/31/2016	249.2	251.0
2/1/2016	248.9	258.3
2/2/2016	248.9	257.0
2/3/2016	250.0	257.3
2/4/2016	249.8	271.5
2/5/2016	248.6	255.0
2/6/2016	247.7	251.7
2/7/2016	248.8	257.8
2/8/2016	251.5	257.8
2/9/2016	257.3	281.8
2/10/2016	250.0	270.8
2/11/2016	242.8	270.9
2/12/2016	251.4	265.9
2/13/2016	233.6	257.9
2/14/2016	249.5	257.0
2/15/2016	250.6	256.9
2/16/2016	250.9	258.3
2/17/2016	190.6	256.3
2/18/2016	190.1	260.2
2/19/2016	249.1	254.6
2/20/2016	250.0	251.7
2/21/2016	249.7	255.8
2/22/2016	249.5	256.3
2/23/2016	250.0	252.1
2/24/2016	249.5	261.2
2/25/2016	249.2	261.8
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2/27/2016	248.3	256.7
2/28/2016	248.8	253.5
2/29/2016	248.0	257.6
3/1/2016	245.3	258.3
3/2/2016	248.8	259.8
3/3/2016	251.1	257.6
3/4/2016	250.9	252.8
3/5/2016	239.8	254.7
3/6/2016	248.2	251.4

3/7/2016	249.1	252.9
3/8/2016	248.8	251.2
3/9/2016	249.5	251.7
3/10/2016	249.5	251.5
3/11/2016	249.7	251.2
3/12/2016	250.0	251.7
3/13/2016	249.4	251.7
3/14/2016	249.1	250.6
3/15/2016	231.1	288.8
3/16/2016	249.1	250.5
3/17/2016	249.1	254.0
3/18/2016	248.8	251.4
3/19/2016	248.5	252.4
3/20/2016	248.9	258.4
3/21/2016	249.4	257.5
3/22/2016	248.6	254.4
3/23/2016	249.8	254.4
3/24/2016	248.9	254.7
3/25/2016	249.2	255.7
3/26/2016	248.8	253.4
3/27/2016	249.7	252.1
3/28/2016	249.7	256.6
3/29/2016	249.1	254.1
3/30/2016	249.4	254.3
3/31/2016	249.2	253.4
4/1/2016	249.1	251.4
4/2/2016	248.3	251.1
4/3/2016	248.6	250.2
4/4/2016	248.3	252.8
4/5/2016	248.3	254.3
4/6/2016	248.8	254.4
4/7/2016	248.6	254.0
4/8/2016	242.4	257.2
4/9/2016	248.0	255.8
4/10/2016	249.1	256.6
4/11/2016	249.2	255.0
4/12/2016	247.9	256.6
4/13/2016	248.3	252.0
4/14/2016	247.6	249.8
4/15/2016	248.2	249.4
4/16/2016	248.2	251.7
4/17/2016	248.5	253.7
4/18/2016	248.8	253.8
4/19/2016	249.1	252.9
4/20/2016	248.5	250.0
4/21/2016	248.5	253.8
4/22/2016	248.2	255.7
4/23/2016	248.8	257.7
4/24/2016	244.2	257.2

4/25/2016	248.5	250.3
4/26/2016	248.2	251.4
4/27/2016	248.6	251.4
4/28/2016	249.5	251.8
4/29/2016	248.5	255.4
4/30/2016	248.2	249.8
5/1/2016	248.3	252.5
5/2/2016	248.3	251.5
5/3/2016	247.7	249.2
5/4/2016	247.4	255.2
5/5/2016	249.8	254.6
5/6/2016	249.7	254.4
5/7/2016	249.7	254.6
5/8/2016	249.7	256.4
5/9/2016	249.8	251.1
5/10/2016	249.8	252.8
5/11/2016	249.5	252.6
5/12/2016	249.5	255.2
5/13/2016	249.7	253.1
5/14/2016	249.1	252.4
5/15/2016	249.7	258.3
5/16/2016	249.4	254.9
5/17/2016	248.9	250.5
5/18/2016	249.1	251.2
5/19/2016	249.5	250.6
5/20/2016	249.5	250.6
5/21/2016	249.5	250.9
5/22/2016	249.5	251.1
5/23/2016	249.7	251.1
5/24/2016	249.8	256.4
5/25/2016	249.5	256.7
5/26/2016	249.4	251.1
5/27/2016	249.4	250.6
5/28/2016	249.2	250.8
5/29/2016	249.5	250.9
5/30/2016	249.5	251.1
5/31/2016	249.5	251.1
6/1/2016	249.7	251.1
6/2/2016	249.5	252.8
6/3/2016	249.4	252.4
6/4/2016	249.4	250.9
6/5/2016	249.5	250.9
6/6/2016	249.5	250.8
6/7/2016	201.6	251.2
6/8/2016	178.6	254.3
6/9/2016	249.8	256.6
6/10/2016	250.6	252.1
6/11/2016	250.9	252.0
6/12/2016	250.6	252.3

6/13/2016	250.9	252.0
6/14/2016	249.4	257.3
6/15/2016	249.5	250.6
6/16/2016	249.7	250.9
6/17/2016	249.4	251.2
6/18/2016	249.7	251.4
6/19/2016	249.5	250.6
6/20/2016	249.5	250.9
6/21/2016	249.5	250.9
6/22/2016	249.4	251.2
6/23/2016	249.8	251.2
6/24/2016	249.8	251.2
6/25/2016	250.0	251.2
6/26/2016	250.0	251.4
6/27/2016	249.5	251.5
6/28/2016	249.7	251.2
6/29/2016	249.5	251.5
6/30/2016	250.0	251.5
7/1/2016	250.0	251.4
7/2/2016	250.2	251.7
7/3/2016	250.0	251.2
7/4/2016	249.7	251.2
7/5/2016	249.8	251.4
7/6/2016	249.5	310.8
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7/8/2016	297.5	299.4
7/9/2016	297.6	299.4
7/10/2016	297.9	300.8
7/11/2016	299.1	335.2
7/12/2016	293.5	390.5
7/13/2016	249.2	362.9
7/14/2016	247.6	347.7
7/15/2016	294.4	315.7
7/16/2016	304.4	306.8
7/17/2016	304.4	306.1
7/18/2016	299.1	306.1
7/19/2016	304.4	305.9
7/20/2016	303.9	306.1
7/21/2016	303.9	305.7
7/22/2016	304.4	306.1
7/23/2016	287.0	307.0
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7/25/2016	291.5	305.7
7/26/2016	248.3	304.1
7/27/2016	248.3	307.9
7/28/2016	303.1	307.0
7/29/2016	301.4	306.2
7/30/2016	300.8	303.9
7/31/2016	301.1	303.4

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8/2/2016	300.6	303.1
8/3/2016	300.6	303.4
8/4/2016	301.1	303.5
8/5/2016	301.1	303.5
8/6/2016	301.1	303.8
8/7/2016	269.8	303.8
8/8/2016	238.6	304.3
8/9/2016	299.1	301.2
8/10/2016	298.7	301.9
8/11/2016	299.0	302.0
8/12/2016	299.6	302.3
8/13/2016	300.0	302.6
8/14/2016	299.9	302.8
8/15/2016	299.3	302.8
8/16/2016	300.6	302.9
8/17/2016	300.3	303.1
8/18/2016	300.5	303.1
8/19/2016	299.9	303.4
8/20/2016	300.8	303.4
8/21/2016	300.5	303.8
8/22/2016	300.9	304.0
8/23/2016	300.5	303.7
8/24/2016	300.0	303.2
8/25/2016	300.3	304.4
8/26/2016	301.2	304.4
8/27/2016	301.6	304.4
8/28/2016	301.9	304.6
8/29/2016	302.0	304.7
8/30/2016	301.2	305.4
8/31/2016	301.6	304.0
9/1/2016	301.7	304.7
9/2/2016	301.2	304.7
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9/4/2016	301.2	304.6
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9/6/2016	301.7	304.6
9/7/2016	302.6	305.3
9/8/2016	302.9	305.3
9/9/2016	303.0	305.8
9/10/2016	303.5	306.4
9/11/2016	302.6	305.2
9/12/2016	302.7	305.0
9/13/2016	302.0	305.0
9/14/2016	301.7	304.6
9/15/2016	301.8	304.7
9/16/2016	301.5	304.4
9/17/2016	302.1	304.6
9/18/2016	301.5	305.0

9/19/2016	302.1	305.0
9/20/2016	302.6	304.9
9/21/2016	302.0	304.9
9/22/2016	302.4	305.0
9/23/2016	301.8	305.0
9/24/2016	302.4	305.0
9/25/2016	302.9	305.3
9/26/2016	303.8	305.2
9/27/2016	301.3	305.2
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9/29/2016	302.9	305.0
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10/2/2016	302.0	304.9
10/3/2016	301.5	305.0
10/4/2016	301.2	304.9
10/5/2016	300.2	304.0
10/6/2016	301.0	304.3
10/7/2016	248.8	303.6
10/8/2016	248.6	249.8
10/9/2016	248.6	252.0
10/10/2016	248.8	252.5
10/11/2016	248.6	255.7
10/12/2016	251.1	255.7
10/13/2016	251.5	255.2
10/14/2016	249.1	254.8
10/15/2016	249.1	250.8
10/16/2016	249.2	255.8
10/17/2016	255.1	256.8
10/18/2016	249.2	256.4
10/19/2016	248.6	257.1
10/20/2016	248.9	256.9
10/21/2016	247.9	251.5
10/22/2016	248.2	251.7
10/23/2016	248.5	251.5
10/24/2016	248.0	250.5
10/25/2016	248.5	250.6
10/26/2016	248.9	250.8
10/27/2016	248.0	250.5
10/28/2016	248.5	250.3
10/29/2016	248.6	257.8
10/30/2016	249.8	257.5
10/31/2016	249.8	256.1
11/1/2016	248.8	252.6
11/2/2016	249.2	251.5
11/3/2016	249.8	257.5
11/4/2016	248.2	256.1
11/5/2016	248.8	253.1
11/6/2016	248.8	250.9

11/7/2016	248.6	250.6
11/8/2016	248.8	251.2
11/9/2016	248.3	258.3
11/10/2016	248.3	254.6
11/11/2016	248.8	250.3
11/12/2016	248.3	251.5
11/13/2016	246.8	252.6
11/14/2016	248.0	256.1
11/15/2016	248.6	257.8
11/16/2016	248.5	253.7
11/17/2016	249.4	251.1
11/18/2016	248.8	251.1
11/19/2016	248.6	252.6
11/20/2016	248.6	258.4
11/21/2016	249.2	258.1
11/22/2016	248.5	255.8
11/23/2016	250.3	251.5
11/24/2016	248.3	250.6
11/25/2016	248.5	250.6
11/26/2016	249.4	252.1
11/27/2016	250.0	252.9
11/28/2016	248.9	251.7
11/29/2016	249.4	252.0
11/30/2016	249.1	254.0
12/1/2016	248.9	254.1
12/2/2016	248.3	252.6
12/3/2016	249.4	251.4
12/4/2016	249.7	257.5
12/5/2016	249.1	258.1
12/6/2016	251.3	255.1
12/7/2016	249.9	262.1
12/8/2016	249.3	262.3
12/9/2016	245.3	255.3
12/10/2016	250.2	254.8
12/11/2016	250.4	253.3
12/12/2016	250.5	252.4
12/13/2016	239.2	259.7
12/14/2016	247.0	272.7
12/15/2016	250.4	273.3
12/16/2016	251.5	255.6
12/17/2016	249.3	258.5
12/18/2016	256.3	278.8
12/19/2016	252.5	282.3
12/20/2016	252.2	285.1
12/21/2016	253.4	256.6
12/22/2016	248.4	257.3
12/23/2016	248.2	253.7
12/24/2016	248.7	251.9
12/25/2016	249.3	253.9

12/26/2016	250.2	253.1
12/27/2016	249.6	253.7
12/28/2016	248.1	253.9
12/29/2016	247.8	253.1
12/30/2016	250.5	253.4
12/31/2016	248.4	253.7
1/1/2017	249.0	253.7
1/2/2017	249.5	254.7
1/3/2017	249.3	259.9
1/4/2017	249.4	258.5
1/5/2017	251.7	268.7
1/6/2017	250.9	261.6
1/7/2017	252.1	263.9
1/8/2017	252.0	262.1
1/9/2017	252.3	256.0
1/10/2017	248.8	255.1
1/11/2017	248.8	254.0
1/12/2017	248.9	253.8
1/13/2017	247.3	254.0
1/14/2017	247.6	251.2
1/15/2017	247.4	250.9
1/16/2017	248.9	250.8
1/17/2017	248.8	252.8
1/18/2017	247.4	250.9
1/19/2017	249.2	256.0
1/20/2017	248.0	254.4
1/21/2017	248.2	253.2
1/22/2017	249.2	252.4
1/23/2017	248.2	253.2
1/24/2017	248.3	252.6
1/25/2017	248.3	252.6
1/26/2017	242.4	254.1
1/27/2017	244.4	254.6
1/28/2017	243.7	253.4
1/29/2017	249.5	255.1
1/30/2017	248.0	251.2
1/31/2017	248.5	252.6
2/1/2017	250.5	252.9
2/2/2017	249.5	273.9
2/3/2017	246.0	255.8
2/4/2017	237.0	252.1
2/5/2017	247.1	251.2
2/6/2017	248.5	250.9
2/7/2017	248.3	253.4
2/8/2017	248.2	257.7
2/9/2017	249.5	256.0
2/10/2017	248.4	254.0
2/11/2017	249.3	250.1
2/12/2017	247.6	255.7

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2/14/2017	248.2	250.1
2/15/2017	240.9	254.2
2/16/2017	247.9	252.7
2/17/2017	248.4	250.4
2/18/2017	248.5	249.9
2/19/2017	247.9	250.7
2/20/2017	248.5	250.2
2/21/2017	249.2	250.4
2/22/2017	248.9	250.5
2/23/2017	248.9	250.2
2/24/2017	248.5	250.7
2/25/2017	247.6	257.7
2/26/2017	248.1	250.7
2/27/2017	249.0	250.7
2/28/2017	248.7	250.2
3/1/2017	248.4	259.2
3/2/2017	248.1	257.6
3/3/2017	226.7	276.2
3/4/2017	202.9	275.9
3/5/2017	244.4	270.1
3/6/2017	248.8	254.8
3/7/2017	247.3	255.1
3/8/2017	247.7	255.4
3/9/2017	248.8	258.6
3/10/2017	247.4	258.1
3/11/2017	237.5	254.0
3/12/2017	248.0	253.5
3/13/2017	232.8	255.1
3/14/2017	248.8	257.2
3/15/2017	247.4	256.7
3/16/2017	244.4	253.1
3/17/2017	248.0	250.0
3/18/2017	247.6	252.6
3/19/2017	247.9	250.9
3/20/2017	248.8	250.8
3/21/2017	247.7	256.6
3/22/2017	248.9	255.8
3/23/2017	248.0	252.3
3/24/2017	248.0	249.5
3/25/2017	248.3	249.8
3/26/2017	248.5	275.7
3/27/2017	250.2	253.4
3/28/2017	249.8	261.3
3/29/2017	253.4	254.9
3/30/2017	253.5	254.7
3/31/2017	252.3	254.1
4/1/2017	231.3	275.4
4/2/2017	247.4	278.6

4/3/2017	253.7	258.7
4/4/2017	248.9	274.5
4/5/2017	246.2	270.0
4/6/2017	248.3	255.3
4/7/2017	249.2	252.8
4/8/2017	248.2	250.8
4/9/2017	249.1	250.3
4/10/2017	208.4	249.7
4/11/2017	113.5	208.4
4/12/2017	101.5	256.9
4/13/2017	249.1	250.6
4/14/2017	248.9	250.6
4/15/2017	248.8	250.5
4/16/2017	102.1	249.4
4/17/2017	79.4	102.1
4/18/2017	83.8	185.2
4/19/2017	104.6	156.9
4/20/2017	106.1	255.2
4/21/2017	246.9	267.9
4/22/2017	249.4	250.9
4/23/2017	250.0	251.2
4/24/2017	249.7	300.2
4/25/2017	235.9	298.3
4/26/2017	245.4	304.3
4/27/2017	248.9	305.0
4/28/2017	249.1	250.2
4/29/2017	248.8	250.2
4/30/2017	248.8	304.9
5/1/2017	248.2	362.1
5/2/2017	82.4	252.1
5/3/2017	97.0	252.5
5/4/2017	248.8	250.8
5/5/2017	248.3	253.2
5/6/2017	248.5	251.1
5/7/2017	247.1	253.2
5/8/2017	248.6	254.3
5/9/2017	248.5	253.7
5/10/2017	248.3	250.2
5/11/2017	248.9	252.0
5/12/2017	248.8	251.1
5/13/2017	249.2	251.7
5/14/2017	248.5	250.9
5/15/2017	248.6	250.6
5/16/2017	249.7	250.9
5/17/2017	248.6	250.8
5/18/2017	248.5	253.5
5/19/2017	249.1	251.5
5/20/2017	249.5	251.5

LOUISVILLE GAS AND COMPANY

**Response to Commission Staff's Initial Request for Information
Dated May 18, 2017**

Case No. 2017-00119

Question No. 3

Witness: Lonnie E. Bellar

Q-3. Refer to LG&E's response to the Commission's Order of March 15, 2017, and LG&E's motion to suspend hearing and schedule an informal conference, paragraph 3.b, which states, "32 customers remained un-lit as of the date of the filing of LG&E's 30-day report, October 17, 2014." Provide the following information:

- a. The customer class of each of these 32 customers.
- b. The dates when gas service was restored for each of these 32 customers.
- c. The efforts taken by LG&E to contact these 32 customers.
- d. The reasons for the delay in restoring gas service to each of these 32 customers.

A-3.

- a. See attached.
- b. See attached.
- c. The Company made multiple attempts to contact and provide information to customers in regards to service restoration including;
 - i. The Company made three phone calls from September 18, 2014 through September 22, 2014 to customers with contact information and were shown as not having service restored based on the Company's records.
 - ii. Hang Tags were left on customer's doors that were not available for service restoration during the September 18 through September 22 timeframe.
 - iii. A letter was sent on or about October 6, 2014 to customers whose service had not been restored according to the Company's records. The letter stated that our records indicated the customer may still be out-of-service and provided contact information to have it restored.
- d. See attached.

Address	Date service established	Rate Class	Reason Customer was shown as not relit
13011 W HIGHWAY 42, STE 103	n/a	Commercial	Customer off for non-payment 11/7/2013, didn't re-establish service until 2015
1017 FOREST LN	n/a	Residential	Off at customer request since 4/2010
13301 RIVER BLUFF CT	9/19/2014	Residential	Record updated after 30-day report. Customer relit prior to 30-day report.
3903 DEER LAKE CIR	9/20/2014	Residential	Record updated after 30-day report. Customer relit prior to 30-day report.
3509 RIVER BLUFF RD	9/20/2014*	Residential	Record updated after 30-day report. Customer relit prior to 30-day report.
3912 DEER LAKE CIR	9/20/2014*	Residential	Record updated after 30-day report. Customer relit prior to 30-day report.
12922 CRESTMOOR CIR, # L91	9/21/2014	Residential	Record updated after 30-day report. Customer relit prior to 30-day report.
3503 SYCAMORE CT	9/21/2014	Residential	Record updated after 30-day report. Customer relit prior to 30-day report.
3604 RIVER BLUFF RD	9/21/2014	Residential	Record updated after 30-day report. Customer relit prior to 30-day report.
13326 RIDGEMOOR DR, LOT 461	9/25/2014	Residential	Record updated after 30-day report. Customer relit prior to 30-day report.
1506 RIVERSIDE DR, LOT 12	10/3/2014	Residential	Record updated after 30-day report. Customer relit prior to 30-day report.
2909 DARBY CREEK DR, LOT 16	10/5/2014	Residential	Record updated after 30-day report. Customer relit prior to 30-day report.
3901 DEER LAKE CIR, LOT 60	10/7/2014	Residential	Record updated after 30-day report. Customer relit prior to 30-day report.
3314 NEVEL MEADE DR, LOT 2	10/16/2014**	Residential	Customer had not called for service restoration prior to 30-day report.
1108 RIVERSIDE DR	10/23/2014	Residential	Customer had not called for service restoration prior to 30-day report.
13403 ELM LN	11/3/2014	Residential	Customer had not called for service restoration prior to 30-day report.
13124 W HIGHWAY 42	11/4/2014	Residential	Customer had not called for service restoration prior to 30-day report.
1732 RIVERSIDE DR	11/5/2014	Residential	Customer had not called for service restoration prior to 30-day report.
12715 CRESTMOOR CIR	11/6/2014	Residential	Customer had not called for service restoration prior to 30-day report.
13306 W HIGHWAY 42, STE 100B	11/6/2014	Commercial	Customer had not called for service restoration prior to 30-day report.
13306 W HIGHWAY 42, STE 1100	11/6/2014	Commercial	Customer had not called for service restoration prior to 30-day report.
13810 RUTLAND RD	11/9/2014	Residential	Customer had not called for service restoration prior to 30-day report.
1830 MAYO LN	11/12/2014**	Residential	Customer had not called for service restoration prior to 30-day report.
3300 CHERRY TREE LN	11/12/2014**	Residential	Customer had not called for service restoration prior to 30-day report.
4003 HIDDEN FALLS DR	11/13/2014**	Residential	Customer had not called for service restoration prior to 30-day report.
1105 HARMONY LN	11/14/2014	Residential	Customer had not called for service restoration prior to 30-day report.
2213 CARDINAL HARBOUR RD, LOT 54	11/17/2014	Residential	Customer had not called for service restoration prior to 30-day report.
1922 CARDINAL HARBOUR RD	11/20/2014	Residential	Customer had not called for service restoration prior to 30-day report.
13202 PROSPECT GLEN WAY, LOT 514	12/2/2014	Residential	Customer had not called for service restoration prior to 30-day report.
13206 W HIGHWAY 42, STE 101	12/15/2014	Commercial	Customer had not called for service restoration prior to 30-day report.
13206 W HIGHWAY 42, STE 103	12/15/2014	Commercial	Customer had not called for service restoration prior to 30-day report.
1217 CEDARBROOK RD	1/15/2015**	Residential	Customer had not called for service restoration prior to 30-day report.

*Date unclear, but based on employee performing turn on, service was completed no later than date listed.

**Date unclear, but based on meter usage history, service was established no later than date shown.