

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

APPLICATION OF JETTA OPERATING	)	
APPALACHIA, LLC FOR INITIAL RULES,	)	CASE NO.
REGULATIONS, AND RATES FOR FURNISHING	)	2018-00212
GAS SERVICE PURSUANT TO KRS 278.485	)	

COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION  
TO JETTA OPERATING APPALACHIA, LLC

Jetta Operating Appalachia, LLC (Jetta), pursuant to 807 KAR 5:001, is to file with the Commission an original and seven copies in paper medium of the following information, with a copy to all parties of record. The information requested herein is due within 14 days of the entry of this Request for Information. Responses to requests for information in paper medium shall be appropriately bound, tabbed, and indexed. Each response shall include the name of the individual responsible for responding to 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 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.

Jetta shall make timely amendment to any prior response if it obtains information which indicates that the response was incorrect when made or, though correct when

made, is now incorrect in any material respect. For any request to which Jetta fails or refuses to furnish all or part of the requested information, it 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, Jetta 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 number of farm tap customers to which Jetta currently serves natural gas pursuant to KRS 278.485.

2. Confirm that no customers are being provided with free natural gas.

3. Provide a list with the name and address of each farm tap customer.

4. Provide how many farm tap customers Jetta anticipates to serve with natural gas.

5. Provide a current map showing all producing natural gas wells and natural gas pipelines owned or leased by Jetta that will furnish gas to the farm tap customers. Include the system name, diameter, material, operating pressure, and installation date of all pipelines in the system. Further, include the well permit number from the Division of Oil and Gas Conservation on the map, as well as the interconnection point with other gathering or transmission pipelines. Label the interconnection point with the name of the

interconnection operator of the pipeline. If there are any compressors on the gathering line system, indicate their locations on the maps.

6. Explain in full detail whether Jetta owns or leases any other natural gas pipelines in any other Kentucky county that furnishes natural gas to farm tap customers that are not part of this application.

7. Explain whether Jetta sells natural gas into the interstate market. If so, provide the sales agreement.

8. Provide the name and address of any customer served by Jetta that is located beyond a one-half air-mile radius of Jetta's producing gas well(s) or gas gathering pipeline(s) in Kentucky.

9. Provide cost support for the \$25 turn-on fee proposed by Jetta. Include all work papers, calculations, and other supporting documentation.

10. Provide the date that Jetta began providing natural gas farm tap service to customers.

11. Pursuant to KRS 278.485(1), gas service shall be furnished at rates and minimum monthly charges determined by the Commission. Jetta admits in its June 4, 2018 cover letter that it has been providing natural gas to multiple customers pursuant to a written agreement at \$8.00 per Mcf. Confirm that Jetta violated the above-referenced statute because it has been charging customers for natural gas service even though the Commission has not approved its rates and charges.

12. Explain in full detail whether Jetta and its customers complied with KRS 278.485(3) which requires Commission supervision of the construction of each service line; the installation, type, and number of automatic gas regulators and gas meter or

meters; and the connection thereof with the gas producing well or pipeline, and shall conform to such standards of safety, location, and convenience as may be prescribed by said Commission.

13. Explain in full detail whether Jetta and its customers complied with 807 KAR 5:026, Section 3, concerning the requirements for service under KRS 278.495.

14. Refer to Jetta's proposed tariff, Section 6, Payment of Bills; Other Default; Termination of Service. Jetta indicates that it will not send customers a bill if the amount of the bill is less than \$30. Instead, Jetta states that it will send a bill when a customer's aggregate bill is \$30 or more. 807 KAR 5:026, Section 7(1), requires that gas companies send bills to customers at regular monthly or bimonthly intervals. Given that requirement, indicate how Jetta will bill customers in compliance with 807 KAR 5:026, Section 7(1).

15. Refer to Schedule 1- Well Operator Cost. State if the total hours, per year and per customer, should be 8 rather than 12. If so, provide a revised Schedule 1.

16. Refer to Schedule 2- Administrative Personnel Cost.

a. This schedule shows that Administrative Personnel spends approximately three hours per month preparing and reviewing invoices and processing cash receipts. State if the three hours is for all of Jetta's customers, or is per customer.

b. This schedule shows that Administrative Personnel spends approximately three hours per month on the duties listed above. However, in determining the rate per Mcf, Jetta divided by a 12-month average usage instead of a monthly average usage. Provide an updated schedule using a monthly average usage.

17. Refer to Schedules 1, 2, and 3. Explain how Jetta determined an average Mcf usage of six Mcf per month.



Gwen R. Pinson  
Executive Director  
Public Service Commission  
P.O. Box 615  
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DATED JUL 31 2018

cc: Parties of Record

Case No. 2018-00212

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