

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 SECOND 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. Refer to Jetta's response to Commission Staff's First Request for Information (Staff's First Request), Item 7.

a. Identify the wholesale customer(s) that Jetta sells natural gas to in the intrastate market.

b. Provide a map containing the locations of the wholesale and farm tap customers.

2. Refer to Jetta's response to Staff's First Request, Item 11.

a. Provide copies of the tariffs that Jetta asserts were in existence when Jetta first acquired assets in Kentucky.

b. Provide evidence to support Jetta's assertion that a prior customer paid \$8.00 per Mcf.

c. Confirm that Jetta violated KRS 278.485(1) by charging customers for natural gas service even though the Commission had not approved its rates and charges.

3. Refer to Jetta's proposed tariff, Section 3(a)(1), and to the response to Staff's First Request, Item 14. The proposed tariff sets forth a deposit amount equal to an estimated three months of gas usage. 807 KAR 5:006, Section 8(1)(d)1.c. states "Deposit amounts shall not exceed two-twelfths (2/12) of the customer's actual or estimated annual bill if bills are rendered monthly, three-twelfths (3/12) if bills are rendered bimonthly, or four-twelfths (4/12) if bills are rendered quarterly." In Jetta's response to Item 14, Jetta states it will bill customers monthly or bimonthly. In order to determine the appropriate deposit amount, the Commission must know how often Jetta will bill its customers. State whether customer bills will be rendered monthly or bimonthly.

4. Provide the average residential class's total natural gas usage over a 12-month period.



Gwen R. Pinson
Executive Director
Public Service Commission
P.O. Box 615
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DATED SEP 04 2018

cc: Parties of Record

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