

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

PURCHASED GAS ADJUSTMENT FILING) CASE NO.
OF NAVITAS KY NG, LLC) 2019-00372

ORDER

On October 9, 2019, Commission Staff submitted a request for information to Navitas KY NG, LLC (Navitas), requesting, among other things, that Navitas provide an electronic version of gas cost recovery (GCR) reports it filed in Excel spreadsheet format with all formulas intact and unprotected and with all columns and rows accessible. Navitas failed to comply with the request and failed to respond to subsequent email and telephonic communications from Commission Staff. On October 29, 2019, the Commission issued an order approving interim GCR rates for Navitas. However, Commission Staff requires the requested Excel spreadsheet for support for any corrections that may be needed in the GCR rate.

Based on the case record and being otherwise sufficiently advised, the Commission finds that Navitas should file the information requested in Commission Staff's First Request for Information, Item 3, within five days of the date of entry of this Order. Failure to comply with this Order may subject Navitas to a separate show cause proceeding for violating a Commission order.

IT IS THEREFORE ORDERED that Navitas shall file its response to Commission Staff's First Request for Information, Item 3, in Excel spreadsheet format with all formulas

intact and unprotected and with all columns and rows accessible, within five days of the date of entry of this Order.

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By the Commission

ENTERED
NOV 07 2019
KENTUCKY PUBLIC
SERVICE COMMISSION

ATTEST:


Executive Director

Case No. 2019-00372

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