

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

PURCHASED GAS ADJUSTMENT FILING OF)
NAVITAS KY NG, LLC) CASE NO.
2020-00012

COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION
TO NAVITAS KY NG, LLC

Navitas KY NG, LLC (Navitas KY), pursuant to 807 KAR 5:001, is to file with the Commission the original and three copies in paper medium of the following information, with copies to all parties of record. The information requested herein is due on March 18, 2020. Responses to requests for information in paper medium shall be appropriately bound, tabbed, and indexed.

Each response shall include the name of the witness responsible for responding to the 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.

Navitas KY shall make timely amendment to any prior response if they obtain 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 Navitas KY fails or refuses to furnish all or part of the requested information, it shall provide a

written explanation of the specific grounds for their 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, Navitas KY 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 a sample of Navitas KY's customer bill format. State whether the bill format contains all of the information required by 807 KAR 5:006 Section 7(a). If not, explain why not.

2. Provide a customer billing history report for a random Navitas KY residential customer for each month beginning January 2018 through the most recent bill rendered. Redact any personal information from the report such as customer name, customer address, and any additional identifiable information. The report should be sure to include the monthly usage, the rates billed, and the meter reading dates.

3. Provide a customer billing history report for a random Navitas KY commercial customer for each month beginning January 2018 through the most recent bill rendered. Redact any personal information from the report such as customer name, customer address, and any additional identifiable information. The report should be sure to include the monthly usage, the rates billed, and the meter reading dates.

4. Refer to the electronic version of Navitas KY's Gas Cost Recovery (GCR) rate report, Summary Page, the Balance Adjustment (BA) Calculation section.

a. Explain how the Previous Quarter BA of \$.0477 per Mcf was determined.

b. Provide the case number in which the Commission approved the Previous Quarter BA.

c. Explain how the Second Previous Quarter BA of (\$.0149) per Mcf was determined.

d. Provide the case number in which the Commission approved the Second Previous Quarter BA.

5. Refer to the electronic version of Navitas KY's Gas Cost Recovery (GCR) rate report, Expected Gas Cost sheet, the column labeled "B&W flow". Explain why the formula includes a 5,000 subtraction from the "Known prior years average sales in Mcf" column before being multiplied by the Federal Energy Regulatory Commission (FERC) transportation rate of 2.7172.

6. Refer to the electronic version of Navitas KY's GCR rate report, Actual Cost Adjustment (ACA) sheet, the "less EGC in effect" column.

a. Confirm that the EGC that was approved by the Commission to be effective for the months of August, September, and October 2019 was \$6.0000 per Mcf.

b. Confirm that the EGC that was approved by the Commission to be effective for the months of May, June, and July 2019 was \$7.7163 per Mcf.

7. Refer to the electronic version of Navitas KY's GCR rate report, ACA sheet, the row labeled "Petrol Volume."

a. Explain why the “Petrol Volume” row was added in Navitas KY’s Gas Cost Recovery report in Case No. 2019-00372.¹

b. Provide the unit of measurement in which “Petrol Volume” is given.

c. Explain why the FERC transportation rate is applied to the “Petrol Volume” to create the “Flow charge (FERC juris)” row.

8. Refer to the electronic version of Navitas KY's GCR rate report, ACA sheet, the rows labeled “Petrol Volume” and “Flow Charge (FERC juris),” and “Allocation” for the current quarter and previous quarter.

a. Explain how the “Allocation” amount is determined.

b. Explain why the “Allocation” cells are formulated as the sum total of the “Petrol Volume’ and ‘Flow charge (FERC juris).”.

9. Refer to the electronic version of Navitas KY's GCR rate report, ACA sheet, the comment for the month of January 2019 in the row labeled “Byrdstown/Fentress (TN)” which reads, “There is an error, it appears for some months this figure has been put in in MCF not CCF. This has the effect of overstating KY share.”

a. State which months include this and other similar errors.

b. Explain the impact this error has had on the total cost portion of the ACA calculation for each quarter this error has existed.

c. State when Navitas KY became aware of the error.

d. Explain if Navitas KY notified the Commission of the error. If not, explain why Navitas KY did not notify the Commission of the error.

¹ Case 2019-00372, *Purchased Gas Adjustment Filing of Navitas KY NG, LLC*. (Filed Oct. 3, 2019).

10. Provide an electronic version of a revised GCR rate report for rates effective February 1, 2020, correcting for any errors, in Excel Spreadsheet format with all formulas intact and unprotected, and with all columns and rows accessible.



Kent A. Chandler
Executive Director
Public Service Commission
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DATED MAR 06 2020

cc: Parties of Record

Case No. 2020-00012

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