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March 30, 2022

PARTIES OF RECORD

Re: Case No. 2021-00381

Attached is a copy of a memorandum, which is being filed in the record of the above-referenced case. If you have any comments you would like to make regarding the contents of the memorandum, please do so within five days of receipt of this letter.

If you have any questions, please contact Andrew Bowker, Staff Attorney, at 502-782-2580 or andrew.bowker@ky.gov.

Sincerely,

Nancy Vinsel for

Linda C. Bridwell, P.E.
Executive Director

Attachment

INTRA-AGENCY MEMORANDUM

KENTUCKY PUBLIC SERVICE COMMISSION

TO: Case File No. 2021-00381

FROM: Andrew Bowker, Staff Attorney

DATE: March 30, 2022

RE: Informal Conference of March 29, 2022.

Pursuant to an Order issued on March 28, 2022, a virtual informal conference (IC) was conducted on March 29, 2022, at 10:00 a.m. Eastern Daylight Time. Representatives of Navitas KY NG, LLC (Navitas KY) participated in the virtual conference with Commission Staff. Attached is a copy of the attendance roster.

The purpose of the IC was to discuss the proposed tracking mechanism included with the Gas Cost Recovery (GCR) Rate Report and Supplemental Information that Navitas KY filed in Case No. 2021-00381 in compliance with the Commission's Order in Case No. 2020-00396.¹

During the IC, Navitas KY explained to Commission Staff the proposed tracking mechanism, and the residual and transitional period balance calculations for the three parts of its system. In addition, Navitas KY proposed to change the implementation of the recovery tracker to a flat \$1.00 per Mcf charge to be included as a separate line item for the customers in each separate gas system until any remaining under- or over-recoveries of gas costs is individually reconciled.

Navitas KY informed Commission Staff that they will file the revision to the proposed tracking mechanism and supplemental information required along with its next GCR quarterly filing. Navitas KY's next GCR rate report should be filed on or around April 1, 2022, for rates effective May 1, 2022. Commission Staff informed Navitas KY of additional supplemental information that should be included in its next GCR quarterly filing to assist in corroborating the GCR rates and the proposed tracking mechanism. Additional requested information included proposed tariff sheets, invoices for the updated quarter, and testimony on the proposed tracking mechanism. Commission Staff also discussed with Navitas KY the method for including the future tracker mechanism in its GCR rate reports.

There being no further discussion, the IC was then adjourned.

cc: Parties of Record

¹ Case No. 2020-00396, Electronic Application of Navitas KY NG, Johnson County Gas Company, And B & H Gas Company for Approval of Acquisition, Transfer of Ownership, And Control of Natural Gas Utility Systems (Ky. PSC Apr. 27, 2021).

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