

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

PURCHASED GAS ADJUSTMENT FILING OF )           CASE NO.  
JOHNSON COUNTY GAS COMPANY, INC.    )           2019-00312

COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION  
TO JOHNSON COUNTY GAS COMPANY, INC.

Johnson County Gas Company, Inc. (Johnson County), pursuant to 807 KAR 5:001, is to file with the Commission the original and ten copies in paper medium of the following information, with copies to all parties of record. The information requested herein is due on September 27, 2019. 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.

Johnson County 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 Johnson County fails or refuses to furnish all or part of the requested information, Johnson County

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, Johnson County shall, in accordance with 807 KAR 5:001, Section 4(10), encrypt or redact the paper so that personal information cannot be read.

1. State the affiliation between the President of Johnson County, Bud Rife, and Bradco Oil Company (Bradco), and Hall, Stephens, and Hall Gas Company (HSH). If an affiliation exists, explain Bud Rife's role.

2. Provide the invoices from Bradco and HSH for any natural gas purchased for the months of July, August, and September 2019.

3. Confirm if Johnson County purchased any natural gas from EQT Energy, LLC (EQT), or Diversified Gas & Oil (Diversified) during the 12-month period ending June 30, 2019. If so, provide the invoices for the amounts purchased for each month during the period.

4. Refer to Schedule 2, the Expected Gas Cost (EGC) calculation sheet.
  - a. State the unit of measure used when purchasing Natural Gas from the supplier listed as "Diversified Gas & Oil (EQT)."
  - b. State the relationship between EQT and Diversified.

5. Refer to Schedule 2, EGC calculation sheet, column 3. Explain how the Btu conversion factor for the supplier listed as "Diversified Gas & Oil (EQT)" was determined. Provide supporting documentation for the conversion factor.

6. Refer to Schedule 2, EGC calculation sheet, column 5. Explain how the rate for the supplier listed as "Diversified Gas & Oil (EQT)" was determined. Provide supporting documentation for the rate.

7. Refer to Schedule 2, EGC calculation sheet. Explain why the total Mcf listed for Bradco during the 12-month period ending June 30, 2019, does not match the total Mcf amount from the invoices provided by Johnson County.

8. Refer to Schedule 4, Actual Adjustment (AA) calculation sheet. State if Johnson County uses any kind of storage for its Natural Gas supply.

9. Refer to Schedule 4, AA calculation sheet. Explain and rectify the discrepancy between the Total Supply Volumes Purchased and the supplier invoices provided by Johnson County for the months of July, August, September, October, and November 2018, and January and February 2019.

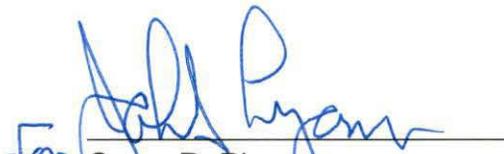
a. Explain why the Total Supply Volumes Purchased for the month of October 2018 does not reflect the 341 Mcf purchased from Bradco as shown in the invoice provided by Johnson County.

b. Explain why the Total Supply Volumes Purchased for the month of March 2019 does not reflect the 152 Mcf purchased from Diversified as shown in the invoice provided by Johnson County.

10. Refer to Schedule 4, AA calculation sheet. Explain why the Total Supply Volumes Purchased are less than 95 percent of the Total Sales Volumes listed for the months of May and June 2019.

11. Refer to the EQT invoice numbered 181340 and the EQT invoice numbered 185640. Confirm if one or both of these invoices fall within the 12-month period ending June 30, 2019.

12. Refer to the Diversified invoice for March 2019. Explain how the 152 Mcf was derived from the 193 MMBtu.

  
For Gwen R. Pinson  
Executive Director  
Public Service Commission  
P.O. Box 615  
Frankfort, KY 40602

DATED SEP 19 2019

cc: Parties of Record

\*Bud Rife  
Manager  
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