COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC APPLICATION OF COLUMBIA GAS OF KENTUCKY, INC. FOR ITS ANNUAL SAFETY MODIFICATION AND REPLACEMENT PROGRAM FILING	))))	CASE NO. 2026-00306

COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO COLUMBIA GAS OF KENTUCKY, INC.

Columbia Gas of Kentucky, Inc. (Columbia Kentucky), pursuant to 807 KAR 5:001, shall file with the Commission an electronic version of the following information. The information requested is due on November 24, 2026. The Commission directs Columbia Kentucky to the Commission's July 22, 2021 Order in Case No. 2020-00085[1] regarding filings with the Commission. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked.

Each response shall include the question to which the response is made and 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

[1] Case No. 2020-00085, *Electronic Emergency Docket Related to the Novel Coronavirus COVID-19* (Ky. PSC July 22, 2021), Order (in which the Commission ordered that for case filings made on and after March 16, 2020, filers are NOT required to file the original physical copies of the filings required by 807 KAR 5:001, Section 8).

response is true and accurate to the best of that person's knowledge, information, and belief formed after a reasonable inquiry.

Columbia Kentucky shall make timely amendment to any prior response if Columbia Kentucky obtains information that indicates the response was incorrect or incomplete when made or, though correct or complete when made, is now incorrect or incomplete in any material respect.

For any request to which Columbia Kentucky fails or refuses to furnish all or part of the requested information, Columbia Kentucky shall provide a written explanation of the specific grounds for its failure to completely and precisely respond.

Careful attention shall be given to copied or scanned 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, Columbia Kentucky 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 Case No. 2026-00083, Application,[2] Form 1.2, lines 2 – 13.

a. For each month referenced in Column B, provide the amount of total gas sold in Mcf and the rate used to determine the cash collections listed in Column C.

[2] Case No. 2026-00083, *Electronic Application of Columbia Gas Of Kentucky, Inc. for Annual Balancing Adjustment Pursuant to Its SMRP Tariff Rider* (filed Mar. 31, 2026), Application.

b. For each month referenced, provide a breakdown of actual sales in Mcf for each rate schedule[3] that was charged the Safety Modification and Replacement Program (SMRP) Rider within the referenced timeframe.

c. For each month referenced, provide a breakdown of the actual customer count for each rate schedule that was charged the SMRP Rider within the referenced timeframe.

2. Refer to Case No. 2026-00083, Application, Form 1.3, lines 2 – 13.

a. For each month referenced in Column B, provide the amount of total gas sold in Mcf and the rate used to determine the cash collections listed in Column C.

b. For each month referenced, provide a breakdown of actual sales in Mcf for each rate schedule that was charged the SMRP Rider within the referenced timeframe.

c. For each month referenced, provide a breakdown of the actual customer count for each rate schedule that was charged the SMRP Rider within the referenced timeframe.

3. Refer to Case No. 2026-00083, Application, Form 1.3, lines 17 – 28.

a. For each month referenced in Column B, provide the amount of total gas sold and the rate used to determine the cash collections listed in Column C. If estimated volumes, provide the estimated volumes and explain how the estimated volumes were determined.

[3] For example: General Service Residential (GSR); Small Volume Gas Transportation Service (SVGTS) - Residential Service; General Service Other - Commercial or Industrial (GSO); Grandfathered Delivery Service (GDS); SVGTS - Commercial or Industrial Service; Intrastate Utility Sales Service (IUS); Intrastate Utility (IUDS); Interruptible Sales Service (IS); and Delivery Service (DS), (SAS) etc.

b. For each month referenced, provide a breakdown of actual sales in Mcf for each rate schedule that was charged the SMRP Rider within the referenced timeframe.

c. For each month referenced, provide a breakdown of the actual customer count for each rate schedule that was charged the SMRP Rider within the referenced timeframe.

4. Refer to Case No. 2025-00071, Application,[4] Form 1.2, lines 2 – 13.

a. For each month referenced in Column B, provide the amount of total gas sold and the rate used to determine the cash collections listed in Column C.

b. For each month referenced, provide a breakdown of actual sales in Mcf for each rate schedule that was charged the SMRP Rider within the referenced timeframe.

c. For each month referenced, provide a breakdown of the actual customer count for each rate schedule that was charged the SMRP Rider within the referenced timeframe.

5. Refer to Case No. 2025-00071, Application, Form 1.3, lines 2–13.

a. For each month referenced in Column B, provide the amount of total gas sold and the rate used to determine the cash collections listed in Column C.

b. For each month referenced, provide a breakdown of actual sales in Mcf for each rate schedule that was charged the SMRP Rider within the referenced timeframe.

[4] Case No. 2025-00071, *Electronic Application of Columbia Gas of Kentucky, Inc. for Tariff SMRP Balancing Adjustment* (filed Mar. 31, 2025), Application.

c. For each month referenced, provide a breakdown of the actual customer count for each rate schedule that was charged the SMRP Rider within the referenced timeframe.

6. Refer to Case No. 2025-00071, Application, Form 1.3, lines 17–28.

a. For each month referenced in Column B, provide the amount of total gas sold in Mcf and the rate used to determine the cash collections listed in Column C. If estimated volumes, then provide the estimated volumes used and explain how the estimated volumes were determined.

b. For each month referenced provide a breakdown of actual sales in Mcf for each rate schedule that was charged the SMRP Rider within the referenced timeframe.

c. For each month referenced, provide a breakdown of the actual customer count for each rate schedule that was charged the SMRP Rider within the referenced timeframe.

7. Refer to Case No. 2024-00074, Application,[5] Form 1.2, lines 2–13.

a. For each month referenced in Column B, provide the amount of total gas sold and the rate used to determine the cash collections listed in Column C.

b. For each month referenced, provide a breakdown of actual sales in Mcf for each rate schedule that was charged the SMRP Rider within the referenced timeframe.

[5] Case No. 2024-00074, *Electronic Application of Columbia Gas of Kentucky, Inc. for Annual Safety Modification and Replacement Program Balancing Adjustment* (filed. Mar. 29, 2024), Application.

c. For each month referenced, provide a breakdown of the actual customer count for each rate schedule that was charged the SMRP Rider within the referenced timeframe.

8. Refer to Case No. 2021-00151, Application,[6] Tab "Dec. 20 Actual Bills Form 4.0." For each month referenced, provide a breakdown of actual sales in Mcf for each rate schedule that was charged the SMRP Rider within the referenced timeframe.

9. Refer to the SMRP Rider and the Accelerated Main Replacement Program (AMRP) Rider cases filed by Columbia Kentucky after 2015 but prior to filing Case No. 2024-00074. Provide a list of the Commission cases filed by Columbia Kentucky with a balancing adjustment component[7] for the Riders.

10. Provide the estimated miles of the Columbia Kentucky gas system that currently operates at low pressure.

11. Provide an estimated timeframe for when Columbia Kentucky expects to upgrade or replace the low-pressure portions of its system. Provide a breakdown of the timeframe annually with estimated project costs and expected total miles of line to be upgraded or replaced.

[6] Case No. 2021-00151, *Electronic Application of Columbia Gas of Kentucky, Inc. for Annual Adjustments to the Safety Modification and Replacement Program* (filed Mar. 29, 2024), Application.

[7] Columbia Kentucky's Gas Tariff, PSC Ky No. 5, 31st Revised Sheet No. 58. The balancing adjustment component is stated to be:

> "Company will submit a balancing adjustment annually by March 31 to true-up the actual costs, as offset by operations and maintenance expense reductions, during the most recent twelve months ended December with the projected program costs for the same period. The balancing adjustment true-up to the rider will become effective with meter readings on and after the first billing cycle of June."

Justin McNeil RP

Justin McNeil
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DATED NOV 12 2026

cc: Parties of Record

Service List for Case 2026-00306

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