

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

CITY OF AUGUSTA – ALLEGED FAILURE TO)	CASE NO.
COMPLY WITH KRS 278.495 AND 49 C.F.R.)	2019-00188
PARTS 191 AND 192)	

COMMISSION STAFF’S INITIAL REQUEST FOR INFORMATION
TO CITY OF AUGUSTA

The city of Augusta (Augusta), pursuant to 807 KAR 5:001, is to file with the Commission the original and six copies in paper medium of the following information. The information requested herein is due on within 20 days of the date of this request. 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.

Augusta shall make timely amendment to any prior response if Augusta obtains 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 Augusta

fails or refuses to furnish all or part of the requested information, Augusta shall provide a written explanation of the specific grounds for its 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, Augusta 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 copies of Augusta's audited financial statements, prepared pursuant to KRS 91 A.040, for fiscal years 2016, 2017, and 2018.

2. If available, provide a copy of Augusta's financial statements for fiscal year 2019.

3. Provide copies of Augusta's annual Uniform Financial Information Report, prepared pursuant to KRS 65.905, for fiscal years 2016, 2017, and 2018.

4. Provide a copy of Augusta's current manual of written procedures for conducting operations and maintenance activities on its gas distribution system.

Provide a copy of Augusta's current manual of written procedures to minimize the hazard from a gas pipeline emergency.

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

DATED **JUL 23 2019**

cc: Parties of Record

Case No. 2019-00188

*City of Augusta Augusta Public Gas Project
219 Main Street
Augusta, KY 41002

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Augusta, KY 41002