

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC APPLICATION OF NAVITAS KY)	CASE NO.
NG, LLC FOR AN ALTERNATE RATE)	2019-00430
ADJUSTMENT)	

COMMISSION STAFF'S FOURTH 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 an electronic version of the following information. The information requested herein is due on within ten days of the date of this request. Pursuant to the Commission's Orders in Case No. 2020-00085,¹ issued March 16, 2020, and March 24, 2020, Navitas KY SHALL NOT FILE the original paper copy of all requested information at this time, but rather shall file original paper copies within 30 days of the lifting of the current state of emergency. All responses in paper medium shall be appropriately bound, tabbed, and indexed. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked.

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

¹ Case No. 2020-00085, *Electronic Emergency Docket Related to the Novel Coronavirus COVID-19* (Ky. PSC Mar. 16, 2020), Order at 5–6. Case No. 2020-00085, *Electronic Emergency Docket Related to the Novel Coronavirus COVID-19* (Ky. PSC Mar. 24, 2020), Order at 1–3.

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 Navitas KY 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 Navitas KY fails or refuses to furnish all or part of the requested information, Navitas KY 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, 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. State whether B&W or Navitas KY owns the metering equipment at the transfer point, and which entity is responsible for testing.
2. Provide the results of the past three meter tests conducted on the transfer point meter.

3. Confirm that, since August 8, 2019, Navitas KY has collected from its customers the FERC approved B&W transportation rate for its gas cost recovery (GCR) rate approved in Case No. 2019-00241.²

4. Refer to the response to Staff's Third Request, Spreadsheet Exhibit A. Column G, labeled "KY's Share," shows the TRA fixed rate allocated to Navitas KY for the months through September 2019. State whether Navitas KY is paying B&W the FERC rate for gas transportation costs that was approved in Case No. 2019-00241 for the months beginning August 2019 or the former allocation of the TRA Fixed rate to B&W .



Kent A. Chandler
Executive Director
Public Service Commission
P.O. Box 615
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DATED MAY 20 2020

cc: Parties of Record

² Case No. 2019-00241, *Purchased Gas Adjustment Filing of Navitas KY NG, LLC* (Jan. 14, 2020).

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