

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC PURCHASED GAS)	CASE NO.
ADJUSTMENT FILING OF DUKE ENERGY)	2019-00135
KENTUCKY, INC.)	

COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO
DUKE ENERGY KENTUCKY, INC.

Duke Energy Kentucky, Inc. (Duke Kentucky), pursuant to 807 KAR 5:001, is to file with the Commission the original and an electronic version of the following information. The information requested herein is due on May 15, 2019. Responses to requests for information 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 that the response is true and accurate to the best of that person's knowledge, information, and belief formed after a reasonable inquiry.

Duke Kentucky 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 Duke

Kentucky fails or refuses to furnish all or part of the requested information, it 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, Duke 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 the final Order issued by the Commission in Case No. 2018-00143,¹ finding paragraph 9 and ordering paragraph 4.

a. Explain why Duke Kentucky did not provide its supporting calculations in Excel spreadsheet format as required.

b. Provide an electronic version of Duke Kentucky's Gas Cost Recovery (GCR) report containing the supporting calculations used to compute the GCR in Excel spreadsheet format with all formulas intact and unprotected, and with all columns and rows accessible.

2. Refer to the Cover Letter filed by Duke Kentucky.

¹ Case No. 2018-00143. *Electronic Purchase Gas Adjustment of Duke Energy Kentucky, Inc.* (PSC May 23, 2018).

a. Confirm whether the statement, “Monthly Report of Gas Cost Calculations and Tariff Schedules” is correct.

b. Confirm whether the rate proposed by Duke Energy is effective only for the month commencing with the June 2019 revenue month or whether the proposed rate is effective for the billing cycle of June, July, and August pursuant to Duke Kentucky’s Gas Cost Adjustment Clause tariff.

3. Refer to Duke Kentucky’s GCA report, Quarterly Report, summary page. Confirm the dates that the proposed GCR rates will be effective through.

4. Explain how Duke Kentucky calculated its Expected Gas Cost (EGC) to reflect a quarterly average as ordered in Case No. 2018-00261.²

a. Explicitly state how this calculation of the EGC is different from the prior method of calculating the EGC when Duke Kentucky filed monthly GCR reports.

5. Refer to Schedule 1, page 1 of 4. Confirm whether the statement, “The monthly estimate based on the rate case is immaterial therefore not including the EGC monthly estimate,” is implying that the EGC was calculated as a monthly estimate and not a quarterly estimate. Provide an explanation for why.

6. Provide Schedule 1, page 4 of 4 and any additional pages missing from Duke Kentucky’s GCR report.

² Case No. 2018-00261, *Electronic Application of Duke Energy Kentucky, Inc. For Authority To 1) Adjust Natural Gas Rates 2) Approval Of A Decoupling Mechanism 3) Approval Of New Tariffs 4) And For All Other Required Approvals, Waivers, And Relief* (PSC Mar. 27, 2019).

for 
Gwen R. Pinson
Executive Director
Public Service Commission
P.O. Box 615
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DATED **MAY 06 2019**

cc: Parties of Record

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