

**STATE OF MISSOURI  
PUBLIC SERVICE COMMISSION**

At a session of the Public Service Commission held at its office in Jefferson City on the 13<sup>th</sup> day of November, 2019.

In the Matter of the ACA Review of )  
Spire Missouri, Inc. f/k/a Missouri Gas Energy )

**File No. GR-2016-0225**

**ORDER ESTABLISHING ENDING ACA BALANCE**

Issue Date: November 13, 2019

Effective Date: December 13, 2019

The Commission opened this case to receive the 2015-2016 Purchased Gas Adjustment (PGA) and Actual Cost Adjustment (ACA) filings of Spire Missouri, Inc. d/b/a Spire, for its western Missouri operating unit, formerly known as Missouri Gas Energy. The Staff of the Commission initially filed a recommendation regarding that ACA filing on December 18, 2017. Staff's recommendation and memorandum indicated Staff had completed an audit of billed revenues and actual gas costs, for the period July 1, 2015 through June 30, 2016, that were included in Spire's computation of its ACA balances.

Staff's recommendation and memorandum sets out the ending balance contained in Spire's ACA filing and recommended adjustments to that ending balance. Staff also offered some non-monetary recommendations regarding Spire's policies and practices. Spire responded to Staff's recommendations on February 1, 2018, addressing Staff's non-monetary recommendations, but disagreeing with certain of Staff's monetary adjustments. On February 9, 2018, Staff replied to Spire's response, advising the Commission to not establish the ending ACA balances at that time, pending resolution of a proposed monetary adjustment relating to billed revenue and off-system sales and capacity release amounts,

resolution of Staff's investigation of Spire's compliance with the requirements of its CAM (Cost Allocation Manual) and Gas Supply and Transportation Standards of Conduct in File No. GO-2017-0223, and resolution of all prior Missouri Gas Energy ACA cases that remained open at that time.

On October 24, 2019, Staff filed a Status Report indicating that after having received additional explanations and documents from Spire, Staff no longer believes any monetary adjustment is necessary. Staff now recommends that Spire's final ACA balance for this period be established with no adjustments. More than ten days have passed since Staff filed its Status Report and no one has responded to that report.

After reviewing Staff's recommendations and Spire's responses, the Commission concludes that Staff's ending ACA balances should be accepted as a resolution of Spire's 2015-2016 ACA audit.

**THE COMMISSION ORDERS THAT:**

1. The ending (over)/under recovery balance for Spire Missouri, Inc., d/b/a Spire's 2015-2016 Actual Cost Adjustment for its western service area are established as provided in the following table:

Account	6-30-16 Spire West Filed Ending Balance	Staff Proposed Adjustment	6-30-16 Staff Recommended Ending Balance
ACA Balance	\$9,216,829.75	\$0	\$9,216,829.75

2. This order shall become effective on December 13, 2019.

3. This case shall be closed on December 14, 2019.

**BY THE COMMISSION**



*Morris L Woodruff*

Morris L. Woodruff  
Secretary

Silvey, Chm., Kenney, Rupp, and Coleman, CC., concur.

Woodruff, Chief Regulatory Law Judge