

Missouri Public Service Commission**Data Request**

Data Request No. 0200
Company Name Laclede Gas Company-Investor(Gas)
Case/Tracking No. GR-2013-0171
Date Requested 3/27/2013
Issue Expense - Miscellaneous Operations Expense
Requested From Gina Sparacino
Requested By Lisa Ferguson
Brief Description Owned/Leased Acreage for Laclede UGS

Description

1. How many acres does Laclede Gas Company lease for the right to store natural gas, conduct all aspects of operations related to storage of natural gas and conducting oil operations? Provide the exact locations of all acreage leased for purposes of storing natural gas and conducting all aspects of operations related to the storage of natural gas, including but not limited to recovering natural gas, and oil production. 2. Provide a copy of each lease pertaining to item 1 above. 3. During the twelve months ending September 30, 2012, quantify all amounts paid to landowners, (including but not limited to royalties paid for oil production, lease payments, etc...) related to all activities identified in item 1 above. Quantify all amounts by FERC account. 4. How many acres does Laclede Gas Company own for purposes of storing natural gas, conducting all aspects of operations related to storage of natural gas and conducting oil operations? Provide the exact locations of all acreage owned for purposes of storing natural gas, conducting all aspects of operations related to storing natural gas, including but not limited to recovering natural gas, and oil production. 5. With regard to all acreage owned by Laclede Gas Company for item 4 above, for each purchase of land, a. identify the date when each tract of land was acquired, b. quantify the amount(s) paid for each tract of land, c. provide the journal entries used to record the purchase of the land with amounts and with associated FERC account number.

Due Date 4/16/2013

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If these data are voluminous, please (1) identify the relevant documents and their location (2) make arrangements with requestor to have documents available for inspection in the Laclede Gas Company-Investor(Gas) office, or other location mutually agreeable. Where identification of a document is requested, briefly describe the document (e.g. book, letter, memorandum, report) and state the following information as applicable for the particular document: name, title number, author, date of publication and publisher, addresses, date written, and the name and address of the person (s) having possession of the document. As used in this data request the term "document(s)" includes

publication of any format, workpapers, letters, memoranda, notes, reports, analyses, computer analyses, test results, studies or data, recordings, transcriptions and printed, typed or written materials of every kind in your possession, custody or control or within your knowledge. The pronoun "you" or "your" refers to Laclede Gas Company-Investor(Gas) and its employees, contractors, agents or others employed by or acting in its behalf.

**Security
Rationale**

**Public
NA**

Missouri Public Service Commission**Data Request**

Data Request No. 0201
Company Name Laclede Gas Company-Investor(Gas)
Case/Tracking No. GR-2013-0171
Date Requested 3/27/2013
Issue Expense - Miscellaneous Operations Expense
Requested From Gina Sparacino
Requested By Lisa Ferguson
Brief Description Owned/Leased Property for Storing Propane

Description 1. How many acres does Laclede Gas Company lease for the right to store propane and conduct all aspects of operations related to propane operations? Provide the exact locations of all acreage leased for purposes of storing propane and conducting all aspects of propane operations. 2. Provide a copy of each lease pertaining to item 1 above. 3. During the twelve months ending September 30, 2012, quantify all amounts paid to landowners, related to all activities identified in item 1 above. Quantify all amounts by FERC account. 4. How many acres does Laclede Gas Company own for purposes of storing propane and conducting all aspects of propane operations? Provide the exact locations of all acreage owned for purposes of storing propane and conducting all aspects of propane operations. 5. With regard to all acreage owned by Laclede Gas Company for item 4 above, for each purchase of land, a. identify the date when each tract of land was acquired, b. quantify the amount(s) paid for each tract of land, c. provide the journal entries used to record the purchase of the land with associated FERC account number. 6. List and identify all property plant and equipment that is used in the conduct of storing propane and in delivering propane to Laclede Gas customers for purposes of peak shaving.

Due Date 4/16/2013

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**Security
Rationale**

Public
NA

Missouri Public Service Commission**Data Request**

Data Request No. 0202
Company Name Laclede Gas Company-Investor(Gas)
Case/Tracking No. GR-2013-0171
Date Requested 3/27/2013
Issue Rate Base - Plant in Service
Requested From Gina Sparacino
Requested By Lisa Ferguson
Brief Description Individual Oil Well Information

Description 1. List each oil well that is included in Laclede Gas Company's plant-in-service by name and location. Indicate if each oil well is located on land owned or land leased by Laclede Gas Company. Also indicate Laclede Gas Company's ownership interest in each well. 2. For each oil well that is listed in item one, please provide the following: a. the date each well went into service, b. the number of barrels of oil that each well produced during the twelve months ending September 30, 2012, c. the amount of revenues recorded on the books of Laclede Gas Company by FERC account during the twelve months ending September 30, 2012, d. the amount of royalties paid in connection with the oil production by FERC account during the twelve months ending September 30, 2012, e. the amount of operating costs (broken out between labor and non-labor) incurred in connection with the oil well production during the twelve months ending September 30, 2012, f. list and quantify all other costs incurred for each oil well identified in item 1 above during the twelve months ending September 30, 2012 by FERC account g. the original cost of each oil well identified in item 1 above and the FERC account recorded in, h. the net book value at March 31, 2013 for each oil well identified in item 1 above (original cost less reserve, and net of any cost of removal and salvage).

Due Date 4/16/2013

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Security
Rationale

Public
NA

Missouri Public Service Commission**Data Request**

Data Request No. 0203
Company Name Laclede Gas Company-Investor(Gas)
Case/Tracking No. GR-2013-0171
Date Requested 3/27/2013
Issue Rate Base - Plant in Service
Requested From Gina Sparacino
Requested By Lisa Ferguson
Brief Description Natural Gas Well Information

Description 1. List each well (by well name and number) that recovers stored natural gas that is included in Laclede Gas Company's plant-in-service and provide each well's location. Indicate if each natural gas well is located on land owned or land leased by Laclede Gas Company. Also indicate Laclede Gas Company's ownership interest in each well. 2. For each well that is listed in item one, please provide the following: a. the date each well went into service, b. the quantity of natural gas that each well recovered during the twelve months ending September 30, 2012, c. the amount of operating costs incurred in connection with each well identified in item 1 above during the twelve months ending September 30, 2012, d. list and quantify all other costs incurred for each well identified in item 1 above during the twelve months ending September 30, 2012 by FERC account e. the original cost of each well identified in item 1 above and the FERC account recorded in, f. the net book value at March 31, 2013 for each oil well identified in item 1 above (original cost less reserve, and net of any cost of removal and salvage), and g. an explanation for how Laclede records all recovered/produced natural gas on its books and records with journal entries showing all amounts recorded by FERC account during the twelve months ending September 30, 2012.

Due Date 4/16/2013

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**Security
Rationale**

Public
NA

Missouri Public Service Commission**Data Request**

Data Request No. 0204
Company Name Laclede Gas Company-Investor(Gas)
Case/Tracking No. GR-2013-0171
Date Requested 3/27/2013
Issue Rate Base - Plant in Service
Requested From Gina Sparacino
Requested By Lisa Ferguson
Brief Description Vent Gas Well Information

Description 1. List each vent gas well (by well name and number and specify if part of oil production or is a separate vent gas well on periphery of storage facility, etc.) that is included in Laclede Gas Company's plant-in-service and provide each vent gas well's location. Indicate if each vent gas well is located on land owned or land leased by Laclede Gas Company. Also indicate Laclede Gas Company's ownership interest in each vent gas well. 2. For each well that is listed in item one, please provide the following: a. the date each well went into service, b. the quantity of natural gas that each well recovered during the twelve months ending September 30, 2012, c. the amount of operating costs incurred in connection with each well identified in item 1 above during the twelve months ending September 30, 2012, d. list and quantify all other costs incurred for each well identified in item 1 above during the twelve months ending September 30, 2012 by FERC account e. the original cost of each well identified in item 1 above and the FERC account recorded in, f. the net book value at March 31, 2013 for each oil well identified in item 1 above (original cost less reserve, and net of any cost of removal and salvage), and g. an explanation for how Laclede records all recovered/produced natural gas on its books and records with journal entries showing all amounts recorded by FERC account during the twelve months ending September 30, 2012

Due Date 4/16/2013

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**Security
Rationale**

Public
NA

Missouri Public Service Commission**Data Request**

Data Request No. 0205
Company Name Laclede Gas Company-Investor(Gas)
Case/Tracking No. GR-2013-0171
Date Requested 3/27/2013
Issue Rate Base - Plant in Service
Requested From Gina Sparacino
Requested By Lisa Ferguson
Brief Description Trenton Well 2 Detailed Information

Description 1. Provide the original cost of the T2 well (Trenton Well 2). 2. Provide the in-service date for the T2 well. 3. Provide the quantity of barrels of oil produced T2 by month since its in-service date. 4. Provide the quantity of natural gas produced/recovered by the T2 well by month since it's in- service date. 5. Provide the total costs associated with operating the T2 well by month since its in-service date broken down by appropriate FERC account classification. 6. Provide the total operating revenues associate with the production/recovery of natural gas and oil (on a separate basis) by the T2 well since its in-service date by month broken down by appropriate FERC account classification. 7. Does the T2 well sit on land that Laclede Gas Company currently owns or leases for purposes of conducting underground natural gas storage and oil production activities? If yes, please indicate whether Laclede Gas Company (a) owns or (b) leases such land, and (c) quantify all amounts paid to Laclede Gas Company for locating the T2 well on land that it either owns or leases by FERC account from the beginning of its operation through March 31, 2013. 8. If Laclede Gas Company does not currently own or lease the land that T2 sits on explain why it no longer owns or leases this land. 9. List and identify all individuals by employee name and job title that were responsible for the decision to place the T2 well in a non-regulated affiliate. 10. Provide the name of the non-regulated affiliate and the date it was created. 11. Did the non-regulated affiliate pay for the T2 well or did Laclede Gas Company pay for the T2 well and then transfer it to an affiliate? If Laclede Gas Company transferred it to a non-regulated affiliate, provide the journal entries with dates, amounts and FERC account numbers that were used to record this transaction.

Due Date 4/16/2013

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Security	Public
Rationale	NA

Missouri Public Service CommissionData Request

Data Request No. 0206
Company Name Laclede Gas Company-Investor(Gas)
Case/Tracking No. GR-2013-0171
Date Requested 3/27/2013
Issue Rate Base - Plant in Service
Requested From Gina Sparacino
Requested By Lisa Ferguson
Brief Description Trenton Well 3 Detailed Information

Description 1. Provide the original cost of the T3 well (Trenton Well 3). 2. Provide the in-service date for the T3 well. 3. Provide the quantity of barrels of oil produced by T3 by month since its in-service date. 4. Provide the quantity of natural gas produced/recovered by the T3 well by month since its in-service date. 5. Provide the total costs associated with operating the T3 well by month since it's in service date broken down by appropriate FERC account classification. 6. Provide the total operating revenues associated with the production/recovery of natural gas and oil by the T3 well (on a separate basis) since its in-service date by month broken down by appropriate FERC account classification. 7. Does the T3 well sit on land that Laclede Gas Company currently owns or leases for purposes of conducting underground natural gas storage and oil production activities? If yes, please indicate whether Laclede Gas Company (a) owns or (b) leases such land, and (c) quantify all amounts paid to Laclede Gas Company for locating the T3 well on land that it either owns or that it leases by FERC account from the beginning of its operation through March 31, 2013. 8. If Laclede Gas Company does not currently own or lease the land that T3 sits on explain why it no longer owns or leases this land. 9. List and identify all individuals by employee name and job title that were responsible for the decision to place the T3 well in a non-regulated affiliate. 10. Provide the name of the non-regulated affiliate and the date it was created. 11. Did the non-regulated affiliate pay for the T3 well or did Laclede Gas Company pay for the T3 well and then transfer it to an affiliate? If Laclede Gas Company transferred it to a non-regulated affiliate, provide the journal entries with dates, amounts and FERC account numbers that were used to record this transaction.

Due Date 4/16/2013

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Security	Public
Rationale	NA

Missouri Public Service CommissionData Request

Data Request No. 0207
Company Name Laclede Gas Company-Investor(Gas)
Case/Tracking No. GR-2013-0171
Date Requested 3/27/2013
Issue Rate Base - Fuel Inventories
Requested From Gina Sparacino
Requested By Lisa Ferguson
Brief Description Compensate Fills - UGS

Description 1. Please describe the entire process for how and why Laclede Gas Company engages in periodic "compensate-fills" whereby it injects a large quantity of gas in a short period of time. 2. Does Laclede Gas Company track "compensate fills" separately from smaller standardized injections? If not, why not? 3. Please list all individuals by name and job title who have authorization to make (a) normal standardized injections (b) compensate fills and (c) any type of withdrawal from the natural gas storage facility.

Due Date 4/16/2013

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Security Public
Rationale NA

Missouri Public Service Commission**Data Request**

Data Request No. 0208
Company Name Laclede Gas Company-Investor(Gas)
Case/Tracking No. GR-2013-0171
Date Requested 3/27/2013
Issue Rate Base - Fuel Inventories
Requested From Gina Sparacino
Requested By Lisa Ferguson
Brief Description Migrating Gas - UGS

Description 1. What are Laclede Gas Company's plans in the future to attempt to recover migrating gas as was contemplated when it drilled the T1 well (Trenton Well 1)? 2. Does Laclede Gas Company believe that pulling oil from the T2 (Trenton Well 2) and T3 (Trenton Well 3) wells could impact the quantity of natural gas that is migrating into pockets that cannot be reached (Gas out of model)? Yes or no please explain the answer, provide all rationale and provide a copy of all supporting documentation relied upon. 3. Does Laclede Gas Company believe that it's "compensate fill" practice could increase the quantity of natural gas that is migrating into pockets that cannot be reached (Gas out of model)? Yes or no please explain the answer, provide all rationale and provide a copy of all supporting documentation relied upon.

Due Date 4/16/2013

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Security Public
Rationale NA

Missouri Public Service Commission**Data Request**

Data Request No.	0210
Company Name	Laclede Gas Company-Investor(Gas)
Case/Tracking No.	GR-2013-0171
Date Requested	3/27/2013
Issue	Rate Base - Fuel Inventories
Requested From	Gina Sparacino
Requested By	Lisa Ferguson
Brief Description	Underground Storage Statistics Reports
Description	Provide a full and complete copy of all underground storage statistics reports maintained by month and by year for the period covering October 1, 2008 through March 31, 2013. For reference such reports were provided to Deloitte & Touche.
Due Date	4/16/2013

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Security	Public
Rationale	NA

Missouri Public Service Commission**Data Request**

Data Request No. 0211
Company Name Laclede Gas Company-Investor(Gas)
Case/Tracking No. GR-2013-0171
Date Requested 3/27/2013
Issue Rate Base - Fuel Inventories
Requested From Gina Sparacino
Requested By Lisa Ferguson
Brief Description Copy of MRT storage statistics

Description Provide a full and complete copy of all MRT storage statistics report maintained by month and by year for the period covering October 1, 2008 through March 31, 2013. For reference such reports were provided to Deloitte & Touche.
Due Date 4/16/2013

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Security Public
Rationale NA

Missouri Public Service Commission**Data Request**

Data Request No.	0212
Company Name	Laclede Gas Company-Investor(Gas)
Case/Tracking No.	GR-2013-0171
Date Requested	3/27/2013
Issue	Rate Base - Fuel Inventories
Requested From	Gina Sparacino
Requested By	Lisa Ferguson
Brief Description	Copy of Laclede Gas Co Underground Storage Analysis
Description	Provide a full and complete copy of Laclede Gas Company Underground Storage Analysis by month and by year for the period covering October 1, 2008 through March 31, 2013.
Due Date	4/16/2013

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Security	Public
Rationale	NA

Missouri Public Service Commission**Data Request**

Data Request No.	0219
Company Name	Laclede Gas Company-Investor(Gas)
Case/Tracking No.	GR-2013-0171
Date Requested	3/27/2013
Issue	General Information and Miscellaneous - Other General Info & Misc.
Requested From	Gina Sparacino
Requested By	Lisa Ferguson
Brief Description	Copy of LGC Gas Supply Risk Management Policy
Description	Provide a complete copy of the Laclede Gas Company Gas Supply Risk Management Policy as amended November 18, 2010 and include all amendments subsequently adopted.
Due Date	4/16/2013

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Security	Public
Rationale	NA

Missouri Public Service Commission**Data Request**

Data Request No.	0221
Company Name	Laclede Gas Company-Investor(Gas)
Case/Tracking No.	GR-2013-0171
Date Requested	3/27/2013
Issue	General Information and Miscellaneous - Other General Info & Misc.
Requested From	Gina Sparacino
Requested By	Lisa Ferguson
Brief Description	Copy of Propane Cavern Storage Statistics Report
Description	Provide a complete copy of the Propane Cavern Storage Statistics Report by month for the period covering January 1, 2002 through July 31, 2013. Update by month as available.
Due Date	4/16/2013

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Security	Public
Rationale	NA

Missouri Public Service Commission**Data Request**

Data Request No.	0222
Company Name	Laclede Gas Company-Investor(Gas)
Case/Tracking No.	GR-2013-0171
Date Requested	3/27/2013
Issue	Rate Base - Fuel Inventories
Requested From	Gina Sparacino
Requested By	Lisa Ferguson
Brief Description	Fuel Inventory Breakdown
Description	By month, for the period covering January 1, 2002 through July 31, 2013, provide the LP end of month cavern balance broken down between the following: 1. Conoco Phillips Inventory 2. Laclede Inventory 3. Laclede Non-Utility Inventory 4. Laclede Pipeline Inventory 5. Total Inventory 6. Maximum inventory in propane cavern
Due Date	4/16/2013

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Security	Public
Rationale	NA

Missouri Public Service Commission

Data Request

Data Request No.	0223
Company Name	Laclede Gas Company-Investor(Gas)
Case/Tracking No.	GR-2013-0171
Date Requested	3/27/2013
Issue	Other - Other
Requested From	Gina Sparacino
Requested By	Lisa Ferguson
Brief Description	LP Cavern Activity and Transactions

Description	By month for the period covering October 1, 2008 through July 31, 2013 provide all LP Cavern activity and transactions details as follows: 1. List/describe each activity separately, naming all other parties involved, by date 2. Quantify the gallons of each activity by date 3. Quantify the dollar value of gallons associated with each activity 4. Provide all journal entries by FERC account used to record amounts associated with each activity. 5. Items 1-4 should separately address all items including, but not limited to, peak shaving at Lange on 12/6/10, peak shaved at Catalan 12/6/10, and purchase for Conoco Phillips, park and loan, etc.
Due Date	4/16/2013

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Security	Public
Rationale	NA

Missouri Public Service Commission**Data Request**

Data Request No.	0224
Company Name	Laclede Gas Company-Investor(Gas)
Case/Tracking No.	GR-2013-0171
Date Requested	3/27/2013
Issue	General Information and Miscellaneous - Other General Info & Misc.
Requested From	Gina Sparacino
Requested By	Lisa Ferguson
Brief Description	Financial Instruments open positions
Description	Provide Laclede Gas Company financial instruments open positions at September 30, 2012 and at March 31, 2013. Identify all purchases by: A. By transaction date B. Volumes C. Price D. Value E. Market Price F. Market Value G. Unrealized Gain (Loss) H. Transaction fees I. Breakdown between NYMEX futures contracts and NYMEX call options J. Per Book as recorded by FERC accounts
Due Date	4/16/2013

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Security	Public
Rationale	NA

Missouri Public Service CommissionData Request

Data Request No. 0241
Company Name Laclede Gas Company-Investor(Gas)
Case/Tracking No. GR-2013-0171
Date Requested 3/28/2013
Issue Rate Base - Plant in Service
Requested From Gina Sparacino
Requested By Lisa Ferguson
Brief Description Detail for Propane Assets

Description During April 2011 and September 2011, management decided to transfer propane cavern assets away from its Laclede Gas Company regulated operations. 1. Besides the Board of Director materials, provide a copy of all other documentation relied upon by the collaborative group (identified in the Company response to Staff Data Request 130 item 1) in reaching the decision to transfer propane cavern assets to below the line. 2. Identify the proposed non-regulated entity that received the propane cavern assets and list all employees by name and job title that perform work in any manner in relation to the propane assets that are part of this proposed non-regulated entity or party. 3. Provide all journal entries that were recorded by date and by FERC account number and title that were reflected on Laclede Gas Company's books in order to remove all values of propane cavern assets from Laclede Gas Company books and to reflect said assets on the books of the entity identified in item 2 above. 4. For item three above provide a complete list of all individual removed assets on a separate basis, and provide the following: (a) original cost of each asset, (b) depreciation reserve of each asset, (c) net book value of each asset (d) the value removed from Laclede Gas Company books for each asset. 5. By month quantify the amount of revenue that was lost by Laclede Gas Company since the time this decision was made to date. 6. Set aside the exact pages of board of director materials that the collaborative group relied upon in reaching the decision to transfer propane cavern assets to below the line treatment and make all such pages available for a second Staff review. 7. Does the collaborative group (identified by Company in response to Staff Data Request 130 item 1) believe that it needs to seek Commission approval to move the propane assets below the line and record all revenues generated by those assets below the line as well? If the answer is no please provide all specific rationale for why the collaborative group believes this to be the case.

Due Date 4/17/2013

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Security	Public
Rationale	NA

Missouri Public Service Commission**Data Request**

Data Request No. 0244
Company Name Laclede Gas Company-Investor(Gas)
Case/Tracking No. GR-2013-0171
Date Requested 3/28/2013
Issue Rate Base - Plant in Service
Requested From Gina Sparacino
Requested By Lisa Ferguson
Brief Description Propane Equipment

Description 1. Provide a complete listing of all propane equipment that is recorded on the books of Laclede Gas Company that is necessary to conduct propane transactions in any manner that Laclede now proposes to treat as "non-regulated" (i.e. distribute liquid propane from the cavern to Conoco Phillips or vice versa). Identify each item of propane related equipment by the following: 1. Original cost 2. Accumulated depreciation at 9/30/12 3. In-service date 4. FERC accounts plant and reserve are recorded in by amount 5. Annual depreciation expense 6. operating costs, broken down between labor and non-labor, associated with each item of equipment during the twelve months ending September 30, 2012 and indicate amounts by FERC account.

Due Date 4/17/2013

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Security Public
Rationale NA

Missouri Public Service Commission**Data Request**

Data Request No.	0293
Company Name	Laclede Gas Company-Investor(Gas)
Case/Tracking No.	GR-2013-0171
Date Requested	4/4/2013
Issue	General Information and Miscellaneous - Company Information
Requested From	Gina Sparacino
Requested By	Dave Sommerer
Brief Description	propane expenses
Description	Please indicate by FERC Account number the test year expenses associated with the cavern and propane held in the cavern for the test year.
Due Date	4/24/2013

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Rationale	NA