# STATE OF MISSOURI PUBLIC SERVICE COMMISSION

At a session of the Public Service Commission held by telephone/internet audio conference on the 8<sup>th</sup> day of April, 2020.

In the Matter of Spire Missouri, Inc. )
d/b/a Spire West Annual PGA Filing )
File No. GR-2019-0120

## ORDER ESTABLISHING ACA BALANCE

Issue Date: April 8, 2019 Effective Date: May 8, 2019

## Procedural History

On December 17, 2019, the Commission's Staff filed its Recommendation Regarding Spire Missouri, Inc. d/b/a Spire West's 2017-2018 Actual Cost Adjustment Filing. Spire had filed its ACA for the 2017-2018 period in this case on October 31, 2018. Staff's review included a comparison of Spire's billed revenues and its actual gas costs to determine whether there existed an over-recovery or under-recovery of the ACA balance. Staff's review expressed a concern there was a discrepancy between the Cash Out amounts stated in Spire's transportation customer balancing reports and the Cash Out amount reported by the company in its ACA filing. The Staff asked the Commission to direct Spire to file a written response within 45 days to Staff's comments, concerns, and recommendations.

<sup>&</sup>lt;sup>1</sup> Hereinafter, Spire Missouri, Inc. d/b/a Spire West will be referred to as Spire and ACA will refer to "actual cost adjustment."

<sup>&</sup>lt;sup>2</sup> An over-recovery by the Company is shown as a negative ACA balance that must be returned to customers. An under recovery would be shown as a positive ACA balance that must be collected from customers.

On December 17, the Commission issued its order directing Spire to file a response to Staff's recommendation. Spire did so on January 31, 2020.<sup>3</sup> On February 4, the Commission issued an order directing the parties to file a status report on Spire West's 2017-2018 actual cost adjustment no later than March 16. On March 16, Staff responded in a Status Report Regarding Spire West's 2017-2018 Actual Cost Adjustment Filing. Therein Staff reported that the Cash Out issue had been resolved and Staff had verified that the amounts billed to transportation customers' marketers were in agreement with the Cash Out amount contained in the Company's ACA filing. Staff stated the parties had no issues that required a procedural schedule and asked the Commission to set Spire's ACA balance as reflected in its recommendation. More than ten days have passed since Staff filed its status report and no party has responded to that report.

### Decision

The Commission has reviewed the pleadings. The Commission determines the ending balances agreed upon by Staff and Spire are reasonable and should be approved.

### THE COMMISSION ORDERS THAT:

1. Spire Missouri, Inc. d/b/a Spire West PGA shall establish the Actual Cost Adjustment account balances in its next Actual Cost Adjustment filing as provided in the following chart:

Account	9-30-18 Ending Balance Per Spire West ACA Filing	Current Period Proposed Adjustment	9-30-18 Staff Recommended Ending Balance
ACA Balance	\$ (1,834,815.40)	\$ 0	\$ (1,834,815.40)

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<sup>&</sup>lt;sup>3</sup> Unless otherwise indicated, all further date references will be to 2020.

- 2. This order shall become effective on May 8, 2020.
- 3. This file shall be closed on May 9, 2020.



BY THE COMMISSION

Morris L. Woodruff Secretary

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

Graham, Regulatory Law Judge

# STATE OF MISSOURI

## OFFICE OF THE PUBLIC SERVICE COMMISSION

I have compared the preceding copy with the original on file in this office and I do hereby certify the same to be a true copy therefrom and the whole thereof.

WITNESS my hand and seal of the Public Service Commission, at Jefferson City, Missouri, this 8<sup>th</sup> day of April 2020.

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Morris L. Woodruff

**Secretary** 

# MISSOURI PUBLIC SERVICE COMMISSION April 8, 2020

### File/Case No. GR-2019-0120

# Missouri Public Service Commission

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### Spire

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Enclosed find a certified copy of an Order or Notice issued in the above-referenced matter(s).

Sincerely,

Morris L. Woodruff

Secretary

Recipients listed above with a valid e-mail address will receive electronic service. Recipients without a valid e-mail address will receive paper service.