

290 W. Nationwide Blvd.
Columbus, Ohio 43215
Direct: 614.285.2220
JohnRyan@nisource.com



March 1, 2023

Ms. Tanowa Troupe
Secretary, Office of Administration
Public Utilities Commission of Ohio, Docketing Division
180 East Broad Street
Columbus, Ohio 43215

RE: *In the Matter of the Application of Columbia Gas of Ohio, Inc. for Adjustment to the CEP Rider Rate.*
Case No. 23-0621-GA-RDR

Dear Ms. Troupe:

Please find the attached amended Schedule CEP-1, Schedule CEP-10, Schedule CEP-13, and the Tariff Sheet Original Sheet 1c included in Attachment A associated with the Application filed in the above-captioned case on February 24, 2023.

Please contact me directly with any questions.

Sincerely,

/s/ John R. Ryan

John R. Ryan, Sr. Counsel

Joseph M. Clark, Asst. Gen. Counsel (0080711)
(Counsel of Record)

John R. Ryan, Sr. Counsel (0090607)

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(Willing to accept service by e-mail)

Attorneys for
COLUMBIA GAS OF OHIO, INC.

CERTIFICATE OF SERVICE

The Public Utilities Commission of Ohio's e-filing system will electronically serve notice of the filing of this document on the parties referenced on the service list of the docket card who have electronically subscribed to the case. In addition, the undersigned hereby certifies that a copy of the foregoing document is also being served via electronic mail on the 1st day of March, 2023, upon the parties listed below.

/s/ John R. Ryan _____

John R. Ryan

Attorney for
COLUMBIA GAS OF OHIO, INC.

SERVICE LIST

Staff of the Public Utilities
Commission of Ohio

Thomas Lindgren
Ashley Wnek
Thompson.Lindgren@OhioAGO.gov
Ashley.Wnek@OhioAGO.gov

Columbia Gas of Ohio, Inc.
Capital Expenditures Program
Case No. 23-0621-GA-RDR
Calculation of Revenue Requirement

Data: 2022 - 12 Months Actual January - December

Schedule CEP-1

Line No.	Actual Through December 31, 2021	Activity Through December 31, 2022	Total As Of December 31, 2022	Reference
Return on Investment				
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
Operating Expenses				
20				
21				
22				
23				
24				
25				
26				
27				
25				

**Columbia Gas of Ohio, Inc.
Capital Expenditures Program
Case No. 23-0621-GA-RDR
Annualized Property Tax Expense Calculation**

Data: 2022 - 12 Months Actual January - December

Schedule CEP-10

Line No.	Description	2021 ⁽¹⁾	2022	TOTAL
1	Annual Investment as of December 31 of prior year	207,402,428	\$235,086,902	
2	Percent Good ⁽²⁾	95.00%	98.30%	
3	Taxable Value	\$197,032,307	\$231,090,425	
4	Valuation Percentage	25.00%	25.00%	
5	Total Taxable Value	\$49,258,077	\$57,772,606	
6	Average Property Tax Rate per \$1,000 of Valuation	\$94.26	\$94.26	
7	Property Tax	\$4,643,066	\$5,445,646	\$10,088,712

⁽¹⁾ Annual Investment equals Plant Additions for April - December 2021 as Case No. 21-0637-GA-AIR includes Property Tax through the Date Certain of March 31, 2021.

⁽²⁾ Columbia's Annual Report, Schedule C - 30 Year Class Life Distribution Plant

Calendar Year 2022

Line No.	Description	Beginning Balance	January	February	March	April	May	June	July	August	September	October	November	December	Total
Deferred Property Tax Expense Calculation															
8	Deferral ⁽³⁾	\$1,620,108	\$467,773	\$467,773	\$467,773	\$467,773	\$467,773	\$467,773	\$467,773	\$467,773	\$0	\$0	\$0	\$0	\$5,362,291
9	Amortization ⁽⁴⁾	(\$1,102,474)	(\$126,635)	(\$126,635)	(\$126,635)	(\$126,635)	(\$126,635)	(\$126,635)	(\$126,635)	(\$126,635)	(\$133,828)	(\$133,828)	(\$133,828)	(\$133,828)	(\$2,650,864)
10	Net Deferral Balance	\$517,634	\$341,138	\$341,138	\$341,138	\$341,138	\$341,138	\$341,138	\$341,138	\$341,138	(\$133,828)	(\$133,828)	(\$133,828)	(\$133,828)	\$2,711,426

⁽³⁾ Deferred property taxes are based off of the 2021 Property Tax Expense, which was calculated in 22-0621-GA-RDR.

⁽⁴⁾ Amounts capture ongoing cumulative deferrals/amortizations recorded on Columbia's books after date certain in 21-0637-GA-AIR

Annualized Property Tax Amortization:

	2020 ⁽⁵⁾	2021 ⁽⁵⁾	2022
11 Cumulative Deferred Property Tax	\$45,634,167	\$48,226,339	\$5,362,291
12 Weighted Average Depreciation Rate	3.33%	3.33%	3.33%
13 Annualized Deferred Property Tax Amortization	\$1,519,618	\$1,605,937	\$178,564
14 Monthly Deferred Property Tax Amortization	\$126,635	\$133,828	\$14,880

⁽⁵⁾ Amounts are ending deferred property tax balances from Case No.'s 21-0023-GA-RDR and 22-0621-GA-RDR.

Columbia Gas of Ohio, Inc.
Case No. 23-0621-GA-RDR
Computation of Projected Impact per Customer - CEP
Rates Effective September 2023

Schedule CEP-13

Line No.	Description	Reference	Amount
1	Revenue Requirement Plus Over/Under from Case No. 21-0023-GA-RDR	Sch. CEP-1	\$60,503,664
	<u>Percent by Class ⁽¹⁾</u>		
2	SGS Class	Line 2/Line 5	87.00%
3	GS Class	Line 3/Line 5	9.21%
4	LGS Class	Line 4/Line 5	3.79%
5	TOTAL		<u>100.00%</u>
	<u>Revenue Requirement Allocated to Each Class</u>		
6	SGS Class	Line 2 * Line 1	\$52,638,187
7	GS Class	Line 3 * Line 1	\$5,572,387
8	LGS Class	Line 4 * Line 1	\$2,293,089
9	TOTAL		<u>\$60,503,664</u>
	<u>Number of Projected Bills TME August 2024</u>		
10	SGS Class		17,408,019
11	TOTAL		<u>17,408,019</u>
	<u>Customer Class Base Revenue</u>		
12	GS Class		148,331,652
13	LGS Class		36,464,631
14	TOTAL		<u>184,796,283</u>
12	SGS Class Fixed Rate Per Month		\$3.02
13	GS Class Surcharge		3.76%
14	LGS Class Surcharge		6.29%

(1) Source: Joint Stipulation and Recommendation in Case No. 21-0637-GA-AIR

**COLUMBIA GAS OF OHIO, INC.
RULES AND REGULATIONS GOVERNING THE DISTRIBUTION
AND SALE OF GAS**

**COLUMBIA GAS OF OHIO, INC.
SUMMARY OF CURRENTLY EFFECTIVE RATES**

The following is a summary of Company's currently effective base rates and riders for all customer classes. For more details regarding all of Columbia's rates and riders, please see the remaining Rules and Regulations Governing the Distribution and Sale of Gas contained herein.

Rate SGS – Small General Sales Rate

Monthly Delivery Charge	\$38.62 per account per Month
Standard Choice Offer Rider	\$0.4759 per Ccf
PIP Plan Tariff Schedule Rider	\$0.1633 per Mcf
Uncollectible Expense Rider	\$0.0353 per Mcf
CHOICE/SCO Reconciliation Rider	(\$0.0816) per Mcf
Infrastructure Replacement Program Rider	\$0.73 per account per Month
Capital Expenditure Program Rider	\$31.0240 per account per Month
Demand Side Management Rider	\$0.2132 per Mcf
Non-Temperature Balancing Service Fee	\$0.2700 per Mcf
Infrastructure Development Rider	\$0.11 per account per Month
Gross Receipts Tax Rider	4.987%
Excise Tax Rider	
First 100 Mcf per account per Month	\$0.1593 per Mcf
Next 1,900 Mcf per account per Month	\$0.0877 per Mcf
Over 2,000 Mcf per account per Month	\$0.0411 per Mcf

Rate SGSS – Small General Schools Sales Rate

Monthly Delivery Charge	\$35.72 per account per Month
Standard Choice Offer Rider	\$0.4759 per Ccf
PIP Plan Tariff Schedule Rider	\$0.1633 per Mcf
Uncollectible Expense Rider	\$0.0353 per Mcf
CHOICE/SCO Reconciliation Rider	(\$0.0816) per Mcf
Infrastructure Replacement Program Rider	\$0.73 per account per Month
Capital Expenditure Program Rider	\$3.02 \$1.40 per account per Month
Demand Side Management Rider	\$0.2132 per Mcf
Non-Temperature Balancing Service Fee	\$0.2700 per Mcf
Infrastructure Development Rider	\$0.11 per account per Month
Gross Receipts Tax Rider	4.987%
Excise Tax Rider	
First 100 Mcf per account per Month	\$0.1593 per Mcf
Next 1,900 Mcf per account per Month	\$0.0877 per Mcf
Over 2,000 Mcf per account per Month	\$0.0411 per Mcf

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Issued By
Vincent A. Parisi, President

COLUMBIA GAS OF OHIO, INC.
RULES AND REGULATIONS GOVERNING THE DISTRIBUTION
AND SALE OF GAS

Rate GS – General Sales Rate

Monthly Delivery Charge	\$150.00 per account per Month
First 25 Mcf per account per Month	\$1.9132 per Mcf
Next 75 Mcf per account per Month	\$1.4283 per Mcf
Over 100 Mcf per account per Month	\$1.1084 per Mcf
Standard Choice Offer Rider	\$0.4759 per Ccf
PIP Plan Tariff Schedule Rider	\$0.1633 per Mcf
Uncollectible Expense Rider	\$0.0353 per Mcf
CHOICE/SCO Reconciliation Rider	(\$0.0816) per Mcf
Infrastructure Replacement Program Rider	\$7.60 per account per Month
Capital Expenditure Program Rider	\$3.76% surcharge \$10.32 per account per Month
Non-Temperature Balancing Service Fee	\$0.2700 per Mcf
Infrastructure Development Rider	\$0.11 per account per Month
Gross Receipts Tax Rider	4.987%
Excise Tax Rider	
First 100 Mcf per account per Month	\$0.1593 per Mcf
Next 1,900 Mcf per account per Month	\$0.0877 per Mcf
Over 2,000 Mcf per account per Month	\$0.0411 per Mcf

Rate GSS – General Schools Sales Rate

Monthly Delivery Charge	\$138.75 per account per Month
First 25 Mcf per account per Month	\$1.7697 per Mcf
Next 75 Mcf per account per Month	\$1.3212 per Mcf
Over 100 Mcf per account per Month	\$1.0252 per Mcf
Standard Choice Offer Rider	\$0.4759 per Ccf
PIP Plan Tariff Schedule Rider	\$0.1633 per Mcf
Uncollectible Expense Rider	\$0.0353 per Mcf
CHOICE/SCO Reconciliation Rider	(\$0.0816) per Mcf
Infrastructure Replacement Program Rider	\$7.60 per account per Month
Capital Expenditure Program Rider	3.76% surcharge \$10.32 per account per Month
Non-Temperature Balancing Service Fee	\$0.2700 per Mcf
Infrastructure Development Rider	\$0.11 per account per Month
Gross Receipts Tax Rider	4.987%
Excise Tax Rider	
First 100 Mcf per account per Month	\$0.1593 per Mcf

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Next 1,900 Mcf per account per Month	\$0.0877 per Mcf
Over 2,000 Mcf per account per Month	\$0.0411 per Mcf

Rate LGS – Large General Sales Rate

Monthly Delivery Charge	\$4,140.00 per account per Month
First 2,000 Mcf per account per Month	\$0.7241 per Mcf
Next 13,000 Mcf per account per Month	\$0.4440 per Mcf
Next 85,000 Mcf per account per Month	\$0.3874 per Mcf
Over 100,000 Mcf per account per Month	\$0.3063 per Mcf
Standard Choice Offer Rider	\$0.4759 per Ccf
PIP Plan Tariff Schedule Rider	\$0.1633 per Mcf
CHOICE/SCO Reconciliation Rider	(\$0.0816) per Mcf
Infrastructure Replacement Program Rider	\$338.45 per account per Month
Capital Expenditure Program Rider	6.29% surcharge \$243.38 per account per Month
Non-Temperature Balancing Service Fee	\$0.2700 per Mcf
Infrastructure Development Rider	\$0.11 per account per Month
Gross Receipts Tax Rider	4.987%
Excise Tax Rider	
First 100 Mcf per account per Month	\$0.1593 per Mcf
Next 1,900 Mcf per account per Month	\$0.0877 per Mcf
Over 2,000 Mcf per account per Month	\$0.0411 per Mcf

Rate LGSS – Large General Schools Sales Rate

Monthly Delivery Charge	\$3,829.50 per account per Month
First 2,000 Mcf per account per Month	\$0.6698 per Mcf
Next 13,000 Mcf per account per Month	\$0.4107 per Mcf
Next 85,000 Mcf per account per Month	\$0.3584 per Mcf
Over 100,000 Mcf per account per Month	\$0.2833 per Mcf
Standard Choice Offer Rider	\$0.4759 per Ccf
PIP Plan Tariff Schedule Rider	\$0.1633 per Mcf
CHOICE/SCO Reconciliation Rider	(\$0.0816) per Mcf
Infrastructure Replacement Program Rider	\$338.45 per account per Month
Capital Expenditure Program Rider	6.29% surcharge \$243.38 per account per Month
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Infrastructure Development Rider	\$0.11 per account per Month

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Gross Receipts Tax Rider	4.987%
Excise Tax Rider	
First 100 Mcf per account per Month	\$0.1593 per Mcf
Next 1,900 Mcf per account per Month	\$0.0877 per Mcf
Over 2,000 Mcf per account per Month	\$0.0411 per Mcf

Rate SGTS – Small General Transportation Service

Monthly Delivery Charge	\$38.62 per account per Month
PIP Plan Tariff Schedule Rider	\$0.1633 per Mcf
Uncollectible Expense Rider	\$0.0353 per Mcf
Infrastructure Replacement Program Rider	\$0.73 per account per Month
Capital Expenditure Program Rider	<u>\$3.02</u> \$1.40 per account per Month
Demand Side Management Rider	\$0.2132 per Mcf
Infrastructure Development Rider	\$0.11 per account per Month
Gross Receipts Tax Rider	4.987%
Excise Tax Rider	
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Next 1,900 Mcf per account per Month	\$0.0877 per Mcf
Over 2,000 Mcf per account per Month	\$0.0411 per Mcf

Rate SGTSS – Small General Transportation Schools Service

Monthly Delivery Charge	\$35.72 per account per Month
PIP Plan Tariff Schedule Rider	\$0.1633 per Mcf
Uncollectible Expense Rider	\$0.0353 per Mcf
Infrastructure Replacement Program Rider	\$0.73 per account per Month
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Rate GTS – General Transportation Service

Monthly Delivery Charge	\$150.00 per account per Month
First 25 Mcf per account per Month	\$1.9132 per Mcf
Next 75 Mcf per account per Month	\$1.4283 per Mcf
Over 100 Mcf per account per Month	\$1.1084 per Mcf
PIP Plan Tariff Schedule Rider	\$0.1633 per Mcf
Uncollectible Expense Rider	\$0.0353 per Mcf
Infrastructure Replacement Program Rider	\$7.60 per account per Month
Capital Expenditure Program Rider	\$10.32 per account per Month 3.76% surcharge
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Next 1,900 Mcf per account per Month	\$0.0877 per Mcf
Over 2,000 Mcf per account per Month	\$0.0411 per Mcf

Rate GTSS – General Transportation Schools Service

Monthly Delivery Charge	\$138.75 per account per Month
First 25 Mcf per account per Month	\$1.7697 per Mcf
Next 75 Mcf per account per Month	\$1.3212 per Mcf
Over 100 Mcf per account per Month	\$1.0252 per Mcf
PIP Plan Tariff Schedule Rider	\$0.1633 per Mcf
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Rate LGTS – Large General Transportation Service

Monthly Delivery Charge	\$4,140.00 per account per Month
First 2,000 Mcf per account per Month	\$0.7241 per Mcf
Next 13,000 Mcf per account per Month	\$0.4440 per Mcf
Next 85,000 Mcf per account per Month	\$0.3874 per Mcf
Over 100,000 Mcf per account per Month	\$0.3063 per Mcf
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Unaccounted-For Gas	1%

Rate LGTSS – Large General Transportation Schools Service

Monthly Delivery Charge	\$3,829.50 per account per Month
First 2,000 Mcf per account per Month	\$0.6698 per Mcf
Next 13,000 Mcf per account per Month	\$0.4107 per Mcf
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AND SALE OF GAS**

Rate FRSGTS – Full Requirements Small General Transportation Service

Monthly Delivery Charge	\$38.62 per account per Month
Standard Choice Offer Rider	\$0.4759 per Ccf
PIP Plan Tariff Schedule Rider	\$0.1633 per Mcf
Uncollectible Expense Rider	\$0.0353 per Mcf
CHOICE/SCO Reconciliation Rider	(\$0.0816) per Mcf
Infrastructure Replacement Program Rider	\$0.73 per account, per Month
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Rate FRGTS – Full Requirements General Transportation Service

Monthly Delivery Charge	\$150.00 per account per Month
First 25 Mcf per account per Month	\$1.9132 per Mcf
Next 75 Mcf per account per Month	\$1.4283 per Mcf
Over 100 Mcf per account per Month	\$1.1084 per Mcf
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Next 1,900 Mcf per account per Month	\$0.0877 per Mcf
Over 2,000 Mcf per account per Month	\$0.0411 per Mcf

Rate FRGTSS – Full Requirements General Transportation Schools Service

Monthly Delivery Charge	\$138.75 per account per Month
First 25 Mcf per account per Month	\$1.7697 per Mcf
Next 75 Mcf per account per Month	\$1.3212 per Mcf
Over 100 Mcf per account per Month	\$1.0252 per Mcf
Standard Choice Offer Rider	\$0.4759 per Ccf
PIP Plan Tariff Schedule Rider	\$0.1633 per Mcf
Uncollectible Expense Rider	\$0.0353 per Mcf
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Infrastructure Replacement Program Rider	\$7.60 per account per Month
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Rate FRLGTS – Full Requirements Large General Transportation Service

Monthly Delivery Charge	\$4,140.00 per account per Month
First 2,000 Mcf per account per Month	\$0.7241 per Mcf
Next 13,000 Mcf per account per Month	\$0.4440 per Mcf
Next 85,000 Mcf per account per Month	\$0.3874 per Mcf
Over 100,000 Mcf per account per Month	\$0.3063 per Mcf
Standard Choice Offer Rider	\$0.4759 per Ccf
PIP Plan Tariff Schedule Rider	\$0.1633 per Mcf
CHOICE/SCO Reconciliation Rider	(\$0.0816) per Mcf
Infrastructure Replacement Program Rider	\$338.45 per account, per Month
Capital Expenditure Program Rider	6.29% surcharge \$243.38 per account, per Month
Non-Temperature Balancing Service Fee	\$0.2700 per Mcf
Infrastructure Development Rider	\$0.11 per account, per Month
Gross Receipts Tax Rider	4.987%
Excise Tax Rider	
First 100 Mcf per account per Month	\$0.1593 per Mcf
Next 1,900 Mcf per account per Month	\$0.0877 per Mcf
Over 2,000 Mcf per account per Month	\$0.0411 per Mcf

Rate FRLGTSS – Full Requirements Large General Transportation Schools Service

Monthly Delivery Charge	\$3,829.50 per account per Month
First 2,000 Mcf per account per Month	\$0.6698 per Mcf
Next 13,000 Mcf per account per Month	\$0.4107 per Mcf
Next 85,000 Mcf per account per Month	\$0.3584 per Mcf
Over 100,000 Mcf per account per Month	\$0.2833 per Mcf
Standard Choice Offer Rider	\$0.4759 per Ccf
PIP Plan Tariff Schedule Rider	\$0.1633 per Mcf
CHOICE/SCO Reconciliation Rider	(\$0.0816) per Mcf
Infrastructure Replacement Program Rider	\$338.45 per account per Month
Capital Expenditure Program Rider	6.29% surcharge \$243.38 per account per Month
Non-Temperature Balancing Service Fee	\$0.2700 per Mcf
Infrastructure Development Rider	\$0.11 per account per Month
Gross Receipts Tax Rider	4.987%

Filed in accordance with Public Utilities Commission of Ohio [Opinion and Order dated January 26, 2023, in Case Nos. 21-0637 GA-AIR, et al.](#)

Issued: [January 27, 2023](#)

Effective: [March 1, 2023](#)

Issued By
Vincent A. Parisi, President

**COLUMBIA GAS OF OHIO, INC.
 RULES AND REGULATIONS GOVERNING THE DISTRIBUTION
 AND SALE OF GAS**

Excise Tax Rider	
First 100 Mcf per account per Month	\$0.1593 per Mcf
Next 1,900 Mcf per account per Month	\$0.0877 per Mcf
Over 2,000 Mcf per account per Month	\$0.0411 per Mcf

Rate FRCTS – Full Requirements Cooperative Transportation Service

Monthly Delivery Charge	\$30.00 per account per Month
First 25 Mcf per account per Month	\$1.0042 per Mcf
Over 25 Mcf per account per Month	\$0.9282 per Mcf

Infrastructure Development Rider	\$0.11 per account, per Month
Gross Receipts Tax Rider	4.987%
Excise Tax Rider	
First 100 Mcf per account per Month	\$0.1593 per Mcf
Next 1,900 Mcf per account per Month	\$0.0877 per Mcf
Over 2,000 Mcf per account per Month	\$0.0411 per Mcf

Banking and Balancing Service – Maximum Percent of Annual Transportation Volumes

Monthly Bank Tolerance 1%	\$0.0083 per Mcf
Monthly Bank Tolerance 2%	\$0.0143 per Mcf
Monthly Bank Tolerance 3%	\$0.0203 per Mcf
Monthly Bank Tolerance 4%	\$0.0263 per Mcf

**This foregoing document was electronically filed with the Public Utilities
Commission of Ohio Docketing Information System on**

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Case No(s). 23-0621-GA-RDR

Summary: Correspondence Regarding Amended Application Schedules and Tariff electronically filed by Ms. Melissa L. Thompson on behalf of Columbia Gas of Ohio, Inc.