

February 28, 2025

Ms. Debbie-Anne Reese, Secretary Federal Energy Regulatory Commission 888 First Street, N.E. Washington, D.C. 20426

Re: Viking Gas Transmission Company

Electric Power Cost Recovery Adjustment – 2025 Rate

Docket No. RP25-621-000

Dear Ms. Reese:

Pursuant to section 4 of the Natural Gas Act and Part 154.403 of the regulations of the Federal Energy Regulatory Commission ("Commission"), Viking Gas Transmission Company ("Viking") respectfully submits for filing and acceptance the tariff record listed below for inclusion in its FERC Gas Tariff, Volume No. 1 ("Tariff"). The proposed tariff records are submitted to become effective April 1, 2025.

Part 5.0.0, Statement of Rates, v. 67.0.0²

Statement of Nature, Reasons and Basis for the Proposed Changes

The purpose of this filing is to revise the above-referenced tariff record Part 5.0 to reflect Viking's annual adjustment to its Electric Power Cost Recovery Adjustment ("EPCRA") surcharge in accordance with Part 8, Section 36 of the General Terms and Conditions of Viking's Tariff. The revised Part 5.0 tariff record submitted herewith reflects a change in the EPCRA surcharge applicable under all of Viking's transportation rate schedules from \$0.0098 to (\$0.0030) per dekatherm. The workpapers attached hereto as Appendix A provide supporting calculations used in deriving the proposed surcharge.

¹15 U.S.C. § 717; 18 C.F.R. Part 154.

² On February 28, 2025 in Docket No. RP25-619-000, Viking filed a change to Rate Schedule LMS's Load Management Cost Reconciliation Adjustment ("LMCRA") surcharge in Part 5.0, Statement of Rates, of its Tariff. On February 28, 2025 in Docket No. RP25-620-000, Viking filed its semi-annual Fuel and Loss Retention Percentages Adjustment ("FLRP") in Part 5.0, Statement of Rates, of its Tariff. Because the LMCRA surcharge and FLRP filings and the present filing are all proposed to be effective April 1, 2025, the attached tariff record in the present filing reflects the proposed LMCRA and FLRP surcharges in Part 5.0, which are pending Commission approval.

Ms. Debbie-Anne Reese, Secretary February 28, 2025 Page 2 of 3

Materials Enclosed

In accordance with section 154.7 of the Commission's regulations, Viking submits the following materials:

- 1. An eTariff XML package containing the proposal in electronic format;
- 2. A transmittal letter in PDF format, which incorporates the Statement of Nature, Reasons, and Basis for the filing required by section 154.7(a)(6) of the Commission's regulations;
- 3. Appendix A the workpapers providing supporting calculations used in deriving the proposed surcharge;
- 4. Appendix B a marked copy of the tariff records in PDF format for publishing in eLibrary; and
- 5. Appendix C a marked copy of the tariff records in PDF format for publishing in eLibrary.

Proposed Effective Date

Pursuant to section 154.7(a)(3) of the Commission's regulations, Viking respectfully requests that the tariff record submitted herewith be approved effective April 1, 2025. In accordance with section 154.7(a)(9) of the Commission's regulations, Viking hereby moves to place the proposed Tariff section into effect at the end of any suspension period if one is so ordered by the Commission.

Waivers

Pursuant to section 154.7(a)(7) of the Commission's regulations, Viking has not identified any additional waivers of the Commission's regulations needed to permit its filing to become effective as proposed; however, Viking respectfully requests that, should the Commission determine that any such waivers are required, the Commission grant such waivers as are necessary in order that the revised Tariff record may be made effective as proposed.

Service and Correspondence

In accordance with section 154.208 of the Commission's regulations, the undersigned certifies that a copy of this filing has been served electronically on Viking's customers and affected state regulatory commissions. A paper copy of this filing may only be served if a customer has been granted waiver of electronic service pursuant to Part 390 of the Commission's regulations. In addition, a copy of this filing is available for public inspection during regular business hours at Viking's office at 100 West Fifth Street, Tulsa, Oklahoma 74103.

It is requested that a copy of all communications, correspondence, and pleadings with respect to this filing be sent to:

Ms. Debbie-Anne Reese, Secretary February 28, 2025 Page 3 of 3

Adina Owen
Assistant General Counsel
DT Midstream, Inc.
600 Travis Street, Suite 3250
Houston, Texas 77002
(832) 712-5554
Email: regulatory@dtmidstream.com

Pursuant to section 385.2005 and section 385.2011(c)(5) of the Commission's regulations, the undersigned has read this filing and knows its contents, and the contents are true as stated, to the best knowledge and belief of the undersigned.

Any questions regarding this filing may be directed to Adina Owen at (832) 712-5554.

Respectfully submitted,

/s/ Adina Owen

Adina Owen Assistant General Counsel DT Midstream, Inc. 600 Travis Street, Suite 3250 Houston, Texas 77002

Attachments

Appendix A Workpapers

Schedule 1

Viking Gas Transmission Company Electric Power Cost Recovery Effective April 1, 2025

Line

No.	Description	January through December	
1	Deferred Electric Power Cost	(\$446,200)	Schedule 3
2 3	Carrying Costs Total Costs	(4,545) (\$450,745)	Schedule 4
		Usage (Dth/Season)	
4	Estimated Scheduled Receipts	150,420,635	Schedule 2
5	Electric Power Cost Recovery Rate (\$/Dth)	(\$0.0030)	Credit

Schedule 2

Viking Gas Transmission Company Electric Power Cost Recovery Effective April 1, 2025

Estimated Scheduled Receipt Quantities

(Based on January 2024 - December 2024 Scheduled Receipt Quantities)

Line No.	Month	Volumes (Dth)
		(a)
1	January-25	16,921,156
2	February-25	11,354,016
3	March-25	9,716,296
4	April-25	8,560,103
5	May-25	12,515,801
6	June-25	11,931,244
7	July-25	10,869,094
8	August-25	11,965,543
9	September-25	10,220,527
10	October-25	11,571,822
11	November-25	16,279,209
12	December-25	18,515,824
13	Total Quantities	150,420,635

Viking Gas Transmission Company Electric Power Cost Recovery Effective April 1, 2025 Deferred Costs

Line No.	Month	Ada Compressor Station	Frazee Compressor Station	Interest Cost	Total Costs	Cost Recoveries	Total Deferred Costs	Cumulative Deferred Costs
		(a)	(b)	(c)	(d) (a+b+c)	(e)	(f) (d+e)	(g)
	Beginning Balance						\$101,770	\$101,770
1	January-24	\$304,031	\$59,005	\$0	\$363,036	(\$582,994)	(219,958)	(118,188)
2	February-24	231,141	41,371	(\$3,926)	268,586	(390,078)	(121,492)	(239,680)
3	March-24	120,423	25,162	\$505	146,090	(333,821)	(187,731)	(427,411)
4	April-24	161,889	35,599	(\$427)	197,061	(317,179)	(120,118)	(547,529)
5	May-24	210,542	102,960	(\$1,235)	312,267	(463,737)	(151,470)	(698,999)
6	June-24	206,758	138,377	(\$356)	344,779	(442,466)	(97,687)	(796,686)
7	July-24	277,801	111,140	(\$956)	387,985	(402,618)	(14,633)	(811,319)
8	August-24	296,305	124,848	\$98	421,251	(443,287)	(22,036)	(833,355)
9	September-24	225,399	87,983	(\$250)	313,132	(378,574)	(65,442)	(898,797)
10	October-24	199,563	67,988	(\$204)	267,347	(112,666)	154,681	(744,116)
11	November-24	227,116	107,116	\$1,218	335,450	(157,876)	177,574	(566,542)
12	December-24	200,152	98,918 /1	\$988	300,058	(179,716)	120,342	(446,200)
13	Total	\$ 2,661,120	\$ 1,000,467	\$ (4,545)	\$ 3,657,042	\$ (4,205,012)	\$ (446,200)	

The charges for December 2024 electric service at the Frazee compressor station were paid in January 2025. However, to maintain consistent reporting and match services with charges, those charges have been included on Schedule 3.

Viking Gas Transmission Company Electric Power Cost Recovery Effective April 1, 2025 Carrying Costs

Line	Cumulative Balance in			
No.	Month	Account 186	Interest	Total
		(a)	(b)	(a+b)
1	January-24	(\$582,994)	\$0	(\$582,994)
2	February-24	(512,839)	(3,926)	(516,765)
3	March-24	(578,074)	505	(577,569)
4	April-24	(749,163)	(427)	(749,590)
5	May-24	(800,724)	(1,235)	(801,959)
6	June-24	(934,708)	(356)	(935,064)
7	July-24	(921,504)	(956)	(922,460)
8	August-24	(958,302)	98	(958,204)
9	September-24	(986,531)	(250)	(986,781)
10	October-24	(811,901)	(204)	(812,105)
11	November-24	(674,877)	1,218	(673,659)
12	December-24	(546,108)	988	(545,120)
13	Total Deferred Costs (d	lue Customer) due VGT (excludin	ng interest)	(\$540,575)
14	Total Interest Charges	(due Customer) due VGT	· ·	(\$4,545)

Due to an administrative oversight, carrying charges were not calculated on the previous Deferred EPC account balances, and therefore were not reported on previous filings. Carrying charges have now been accounted for, and are included in, the Deferred EPC account for all prior periods dating back to December 2023.

Appendix B Clean Tariff Record

Part 5.0 Statement of Rates v. 67.0.0 superseding v. 66.0.0 Page 1 of 3

STATEMENT OF RATES (Rates Per Dekatherm)

Currently Effective Term-Differentiated Rates

	Base Tariff
Rate Schedule	Rate
Category 1 (Contract Term of Less than 3 Years)	
Monthly Reservation Rates	
FT-A	4.0000
Zone 1-1 Maximum Rate	\$6.0888
Zone 1-1 Minimum Rate	\$0.0000
Zone 1-2 Maximum Rate 1/	\$8.0506
Zone 1-2 Minimum Rate	\$0.0000
Zone 2-2 Maximum Rate	\$3.5344
Zone 2-2 Minimum Rate	\$0.0000
Category 2 (Contract Term of 3 Years to less than 5 Years)	
Monthly Reservation Rates	
FT-A	
Zone 1-1 Maximum Rate	\$5.8544
Zone 1-1 Minimum Rate	\$0.0000
Zone 1-2 Maximum Rate	\$7.7142
Zone 1-2 Minimum Rate	\$0.0000
Zone 2-2 Maximum Rate	\$3.4324
Zone 2-2 Minimum Rate	\$0.0000
Category 3 (Contract Term of 5 or more Years) Monthly Reservation Rates	
FT-A	
Zone 1-1 Maximum Rate	\$5.6200
Zone 1-1 Minimum Rate	\$0.0000
Zone 1-2 Maximum Rate	\$7.3778
Zone 1-2 Minimum Rate	\$0.0000
Zone 2-2 Maximum Rate	\$3.3304
Zone 2-2 Minimum Rate	\$0.0000

^{1/} Throughout Viking's Statement of Rates and Tariff, "Zone 1-2" shall mean Transportation Service for quantities received in Zone 1 and delivered in Zone 2 or received in Zone 2 and delivered in Zone 1 whether by transport, exchange, or Displacement.

Rate Schedule	Base Tariff Rate
Category 1 (Contract Term of Less than 3 Years)	
Daily Reservation Rates	
FT-A	ΦO 2002
Zone 1-1 Maximum Rate	\$0.2002
Zone 1-1 Minimum Rate	\$0.0000
Zone 1-2 Maximum Rate	\$0.2647
Zone 1-2 Minimum Rate	\$0.0000
Zone 2-2 Maximum Rate	\$0.1162
Zone 2-2 Minimum Rate	\$0.0000
Category 2 (Contract Term of 3 Years to less than 5 Years)	
Daily Reservation Rates	
FT-Å	
Zone 1-1 Maximum Rate	\$0.1925
Zone 1-1 Minimum Rate	\$0.0000
Zone 1-2 Maximum Rate	\$0.2536
Zone 1-2 Minimum Rate	\$0.0000
Zone 2-2 Maximum Rate	\$0.1128
Zone 2-2 Minimum Rate	\$0.0000
Category 3 (Contract Term of 5 or more Years)	
Daily Reservation Rates	
FT-Å	
Zone 1-1 Maximum Rate	\$0.1848
Zone 1-1 Minimum Rate	\$0.0000
Zone 1-2 Maximum Rate	\$0.2426
Zone 1-2 Minimum Rate	\$0.0000
Zone 2-2 Maximum Rate	\$0.1095
Zone 2-2 Minimum Rate	\$0.0000

	Base Tariff	Electric Power Cost Recovery	Fuel and Loss Retention
Rate Schedule	Rate	Adjustment 2/	Percentages 3/
Commodity Rates 1/			
FT-A – Maximum Rates			
Zone 1-1	\$0.0142	(\$0.0030)	1.22%
Zone 1-2	\$0.0142	(\$0.0030)	1.47%
Zone 2-2	\$0.0142	(\$0.0030)	0.25%
Minimum Rate	\$0.0142		
IT and AOT			
Zone 1-1	\$0.2144	(\$0.0030)	1.22%
Zone 1-2	\$0.2789	(\$0.0030)	1.47%
Zone 2-2	\$0.1304	(\$0.0030)	0.25%
Minimum Rate	\$0.0142		

Pursuant to Section 19 of the General Terms and Conditions, the maximum and minimum commodity rates shall be increased to include the Commission-authorized Annual Charge Adjustment unit rate as published on the Commission's Web Site located at http://www.ferc.gov.

^{3/} The Fuel and Loss Retention Percentages shall be applicable to all transportation rate schedules and includes the following Gas Lost and Unaccounted For Percentages: 0.00% for Zone 1-1, 0.00% for Zone 1-2, and 0.00% for Zone 2-2. Transportation entirely by Displacement will incur only the Gas Lost and Unaccounted For Percentages.

Rate Schedule	Base Tariff Rate	Adjustment Under Section 27 1/	Rate After Current Adjustment
LMS – Monthly Demand Rate	\$1.0000		\$1.0000
LMS – Daily Overrun Rate	\$0.2789		\$0.2789
LMS – Load Management Cost			
Reconciliation Adjustment		(\$0.0182)	

1/ Pursuant to Section 27 of the General Terms and Conditions of this Tariff, a mechanism is established to reconcile through surcharges or credits to the Rate Schedule LMS rate, as appropriate, differences between the cost to maintain Company's line pack gas and the amounts Company receives or pays for such gas arising out of the purchase and sale of such gas.

	Maximum Rate	Minimum Rate
Rate Schedule	Per Dekatherm	Per Dekatherm
PAL		
NPL, OPL, and APL Service:		
Daily Commodity Rate	\$0.2789	\$0.0000
RPL Service:		
Daily Reservation Rate	\$0.2789	\$0.0000

^{2/} The Electric Power Cost Recovery Adjustment shall be applicable to all transportation rate schedules.

Appendix C Marked Tariff Record

Part 5.0 Statement of Rates v. 67.0.0 superseding v. 66.0.0 Page 1 of 3

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