

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC INVESTIGATION OF VALLEY)	
GAS, INC.'S FAILURE TO COMPLY WITH)	CASE NO.
KRS 278.495, 807 KAR 5:027, AND 49 C.F.R.)	2022-00001
PART 192)	

COMMISSION STAFF'S POST-HEARING REQUEST FOR INFORMATION
TO VALLEY GAS, INC.

Valley Gas, Inc. (Valley Gas), pursuant to 807 KAR 5:001, shall file with the Commission an electronic version of the following information. The information requested is due no later May 24, 2022. The Commission directs Valley Gas to the Commission's July 22, 2021 Order in Case No. 2020-00085¹ regarding filings with the Commission. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked.

Each response shall include the question to which the response is made and shall include the name of the witness responsible for responding to the questions related to the information provided. Each response shall be answered under oath or, for representatives of a public or private corporation or a partnership or association or a governmental agency, be accompanied by a signed certification of the preparer or the person supervising the preparation of the response on behalf of the entity that the

¹ Case No. 2020-00085, *Electronic Emergency Docket Related to the Novel Coronavirus COVID-19* (Ky. PSC July 22, 2021), Order (in which the Commission ordered that for case filings made on and after March 16, 2020, filers are NOT required to file the original physical copies of the filings required by 807 KAR 5:001, Section 8).

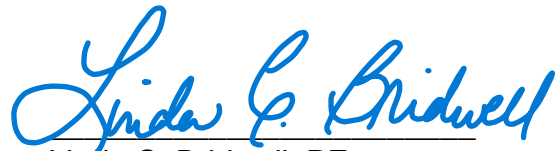
response is true and accurate to the best of that person's knowledge, information, and belief formed after a reasonable inquiry.

Valley Gas shall make timely amendment to any prior response if Valley Gas obtains information that indicates the response was incorrect when made or, though correct when made, is now incorrect in any material respect. For any request to which Valley Gas fails or refuses to furnish all or part of the requested information, Valley Gas shall provide a written explanation of the specific grounds for its failure to completely and precisely respond.

Careful attention shall be given to copied material to ensure that it is legible. When the requested information has been previously provided in this proceeding in the requested format, reference may be made to the specific location of that information in responding to this request. When applicable, the requested information shall be separately provided for total company operations and jurisdictional operations. When filing a paper containing personal information, Valley Gas shall, in accordance with 807 KAR 5:001, Section 4(10), encrypt or redact the paper so that personal information cannot be read.

1. At the May 3, 2022 hearing in this matter, Valley Gas argued that in consideration of the measures it has taken to remedy the alleged violations set forth in the opening Order, the Commission should not assess Valley Gas a civil penalty under KRS 278.992(1) or, in the alternative, should assess a reduced civil penalty. Provide an itemization of all expenditures made by Valley Gas to remedy and cure the alleged violations.

2. Produce copies of journal entries that show how Valley Gas has recorded the transactions for accounting purposes. Specifically if the item has been expensed or capitalized on the books of Valley Gas. If an expense has not yet been incurred, state how Valley Gas intends to treat the expenditure for accounting purposes.



Linda C. Bridwell, PE
Executive Director
Public Service Commission
P.O. Box 615
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DATED MAY 10 2022

cc: Parties of Record

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