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**Case Management System - KY Public Service Commission***Regular Cases Before the Commission as of October 24, 2021***2021-00185**

RECEIVED: 05/28/21

FILED: 06/04/21

FINAL:

REOPENED:

SUSPENSION DATE: 01/03/22

**CASE CODE**General Rates  
Construct**UTILITIES:**

Delta Natural Gas Company, Inc.

**HEARINGS:**

11/18/21*	Formal Hearing
11/17/21*	Formal Hearing
11/16/21*	Formal Hearing
06/04/21	Informal Conference

**INDEX OF EVENTS:**

10/21/21	COMMISSION STAFF'S FIFTH REQUEST FOR INFORMATION TO DELTA NATURAL GAS COMPANY, INC.
10/18/21	Order Entered: Delta's request for deviation from the filing requirements found in 807 KAR 5:001, Section 15(2)(d)(2) is denied.
10/14/21	Monica Braun Delta Natural Gas Company, Inc. Base Period Update
10/14/21	Monica Braun Delta Natural Gas Company, Inc. Request for Publication of Hearing
10/13/21	Mary Ellen Wimberly Delta Natural Gas Company, Inc. Verification of Paul Moul
10/13/21	COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO THE ATTORNEY GENERAL OF THE COMMONWEALTH OF KENTUCKY, BY AND THROUGH THE OFFICE OF RATE INTERVENTION
10/13/21	Monica Braun Delta Natural Gas Company, Inc. Deltas First Requests to the Office of the Attorney General
10/08/21	Mary Ellen Wimberly Delta Natural Gas Company, Inc. Responses to Commission Staff Fourth Request for Information
09/27/21	Larry Cook Kentucky Office of the Attorney General OAG Direct Testimony of BION OSTRANDER
09/23/21	COMMISSION STAFF'S FOURTH REQUEST FOR INFORMATION TO DELTA NATURAL GAS COMPANY, INC.
09/22/21	Monica Braun Delta Natural Gas Company, Inc. Supplemental Responses to AG 1-35 and AG 2-27
09/21/21	Monica Braun Delta Natural Gas Company, Inc. Supplemental Responses to Certain AG First and Second Requests for Information
09/21/21	J. Michael West Office of the Attorney General Testimony of Richard Baudino
09/20/21	Mary Ellen Wimberly Delta Natural Gas Company, Inc. Delta Notice of Witness Re-Substitution
09/17/21	Monica Braun Delta Natural Gas Company, Inc. Supplemental Response to Filing Requirement Tab 45, PSC 1-3, PSC 1-12
09/13/21	Monica Braun Delta Natural Gas Company, Inc. Supplemental Response to PSC 3-29
09/08/21	Monica Braun Delta Natural Gas Company, Inc. Responses to Attorney General Second Request for Information
09/08/21	Monica Braun Delta Natural Gas Company, Inc. Responses to Commission Staff Third Request for Information
09/07/21	Monica Braun Delta Natural Gas Company, Inc. Motion for Extension of Time
08/25/21	J. Michael West Office of the Attorney General Supplemental Data Requests
08/24/21	COMMISSION STAFF'S THIRD REQUEST FOR INFORMATION TO DELTA NATURAL GAS COMPANY, INC.
08/17/21	Mary Ellen Wimberly Delta Natural Gas Company, Inc. Verification of Dylan DAscendis
08/13/21	Monica Braun Delta Natural Gas Company, Inc. Delta Responses to Return on Equity Requests
08/12/21	Monica Braun Delta Natural Gas Company, Inc. Supplemental Responses to Filing Requirement Tab 45, PSC 1-3, PSC 1-12
08/12/21	Monica Braun Delta Natural Gas Company, Inc. Responses to AG Follow Up Requests
08/06/21	Order Entered: 1. Delta's motion for an extension of time is granted. 2. Delta shall submit its responses to Items 20, 21, 23, 25, 26, and Items 29 through 37 of Staff's Second Request and Items 9 through 12 of the Attorney General's First Request by August 13, 2021. 3. Delta shall submit responses to all other Items contained in Staff's Second Request for Information and the Attorney General's First Request for

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Information by July 28, 2021. 4. The procedural schedule issued on June 16, 2021, is stricken and replaced with the procedural schedule attached as an Appendix to this Order.

08/06/21 Order Entered: 1. An in person hearing in this matter shall be held on Tuesday, November 16, 2021, Wednesday, November 17, 2021, and Thursday, November 18, 2021, at 9 a.m. Eastern Standard Time, in the Richard Raff Hearing Room at the offices of the Public Service Commission at 211 Sower Boulevard, Frankfort, Kentucky. 2. Telephonic public comments shall be accepted at the beginning of the hearing. Instructions for telephonic and written public comment shall be posted on the PSC website, psc.ky.gov, prior to the beginning of the hearing. 3. Delta Natural Gas Company, Inc. (Delta) shall give notice of the hearing in compliance with 807 KAR 5:001, Section 9(2)(b). In addition, the notice of hearing shall include the following statements: "This hearing will be streamed live and may be viewed on the PSC website, psc.ky.gov."; and "Public comments may be made at the beginning of the hearing. Those wishing to make oral public comments may do so by following the instructions listed on the PSC website, psc.ky.gov." At the time the notice is mailed or publication is requested, Delta shall forward a duplicate of the notice and request to the Commission. 4. Pursuant to KRS 278.360 and 807 KAR 5:001, Section 9(9), a digital video transcript shall be made of the hearing.

07/28/21 Monica Braun Delta Natural Gas Company, Inc. Responses to Attorney General First Request for Information

07/28/21 Monica Braun Delta Natural Gas Company, Inc. Petition for Confidential Protection for Commission Staff Second Request for Information and Attorney General First Request for Information

07/28/21 Monica Braun Delta Natural Gas Company, Inc. Delta Responses to Commission Staff Second Request for Information

07/27/21 Monica Braun Delta Natural Gas Company, Inc. Motion for Extension of Time and Notice of Adoption of Testimony

07/14/21 J. Michael West Office of the Attorney General Initial Data Requests

07/12/21 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO DELTA NATURAL GAS COMPANY, INC.

07/02/21 Monica Braun Delta Natural Gas Company, Inc. Proof of Publication of Customer Notice

06/23/21 Response E-mail to Vicki Chappel

06/16/21 Order Entered: 1. Delta's proposed rates are suspended for six months, up to and including January 3, 2022. 2. The procedural schedule set forth in the Appendix to this Order shall be followed. 3. a. Responses to requests for information in paper medium shall be appropriately bound, tabbed and indexed, with the original and an electronic version to the Commission. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked. Each response shall include the name of the witness responsible for responding to the questions related to the information provided. b. Each response shall be answered under oath or, for representatives of a public or private corporation or a partnership or an association or a governmental agency, be accompanied by a signed certification of the preparer or person supervising the preparation of the response on behalf of the entity that the response is true and accurate to the best of that person's knowledge, information, and belief formed after a reasonable inquiry.

06/11/21 Mary Ellen Wimberly Delta Natural Gas Company, Inc. Excel Files in Response to Question No. 54 of Commission Staffs First Request for Information

06/11/21 Mary Ellen Wimberly Delta Natural Gas Company, Inc. Delta Natural Gas Company, Inc. Response to Commission Staffs First Request for Information

06/11/21 Response E-mail to Marilou Johnson

06/09/21 Order Entered: t Delta's motion to deviate from the notice requirements set forth in 807 KAR 5:001, Section 17(2)(b)(3) and 807 KAR 5:011, Section 8 is granted.

06/07/21 Order Entered: 1. A virtual informal conference is scheduled on June 4, 2021, at 9:30 a.m. Eastern Daylight Time. 2. Counsel for Delta shall contact participants by electronic mail to provide details for joining the conference.

06/07/21 Deficiency cured letter

06/07/21 Memorandum dated 06/07/2021 for Informal Conference of 06/04/2021; Comments, if any, due within five days

06/06/21 Mary Ellen Wimberly Delta Natural Gas Company, Inc. Motion for Deviation from Notice Requirements

06/04/21 Order Entered: 1. The motion of the Attorney General to intervene is granted. 2. The Attorney General shall be entitled to the full rights of a party and shall be served with the Commission's Orders and with filed testimony, exhibits, pleadings, correspondence, and all other documents submitted by parties after the date of this Order. 3. The Attorney General shall comply with all provisions of the Commission's

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regulations, 807 KAR 5:001, Section 8, related to the service and electronic filing of documents. 4. Pursuant to 807 KAR 5:001, Section 8(9), within seven days of entry of this Order, the Attorney General shall file a written statement with the Commission that:

a. Certifies that it, or its agent, possesses the facilities to receive electronic transmissions; and  
 b. Sets forth the electronic mail address to which all electronic notices and messages related to this proceeding should be served.

06/04/21	Monica Braun Delta Natural Gas Company, Inc. Response to Deficiency Letter
06/03/21	Monica Braun Delta Natural Gas Company, Inc. Motion for Informal Conference
06/03/21	Deficiency letter, information due 06/23/2021
06/03/21	J. Michael West Office of the Attorney General OAGs Motion to Intervene
06/01/21	Monica Braun Delta Natural Gas Company, Inc. Notice of Filing
05/28/21	Monica Braun Delta Natural Gas Company, Inc. Application for an Adjustment of Rates and a Certificate of Public Convenience and Necessity
05/13/21	COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO DELTA NATURAL GAS COMPANY, INC.
04/28/21	Acknowledge Receipt of Filing
04/28/21	Delta Natural Gas Company, Inc. Notice of Intent to File an Application for an Adjustment of Gas Rates Using Electronic Filing Procedures

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Total Number of Cases: 1