

DOC11R

Case Management System - KY Public Service Commission*Regular Cases Before the Commission as of March 12, 2025***2021-00483**

RECEIVED: 12/30/21

FILED: 07/13/22

FINAL: 05/05/23

REOPENED:

SUSPENSION DATE: 01/12/23

CASE CODE

Alternative Rate Filing Adjustment

UTILITIES:

Bluegrass Gas Sales, Inc.

INDEX OF EVENTS:

07/20/23 POST CASE: Daniel Sullivan Bluegrass Gas Sales Inc Updated Leases as required by the PSC

07/20/23 POST CASE: Daniel Sullivan Bluegrass Gas Sales Inc Updated Management Agreement as required by PSC Order

07/20/23 POST CASE: DANIEL SULLIVAN BLUEGRASS GAS SALES INC Affidavit filing for payroll updates as required by the PSC 2021-00483

05/05/23 Final Order Entered: 1. The rates and charges proposed by Bluegrass are denied. 2. The rate and charges found reasonable herein, and set forth in the Appendix to this Order, are approved for service rendered on and after the date of service of this Order. 3. Within 20 days of the date of service of this Order, Bluegrass shall file with this Commission, using the Commission's electronic Tariff Filing System, revised tariff sheets setting out the rates approved herein and reflecting that they were approved pursuant to this Order. 4. Within 90 days of the date of service of this Order, Bluegrass shall file notice, as described in this Order, that revised contracts have been executed with Home Office with regards to management fees and the leased employee. 5. Within 90 days of the date of service of this Order, Bluegrass shall file notice, as described in this Order, that revised rental contracts have been executed for office and equipment storage rentals. 6. Within 90 days of the date of service of this Order, Bluegrass shall file notice, as described in this Order, that wage increases have been executed with operations staff. 7. This case is closed and removed from the Commission's docket.

10/21/22 Bluegrass Gas Sales INC Bluegrass Gas Sales Inc. Response to Information Request

10/17/22 Bluegrass Gas Sales Bluegrass Gas Sales Response to Order dated October 5 2022

10/14/22 Bluegrass Gas Sales Inc Bluegrass Gas Sales Inc Response to Order received October 5 2022

10/14/22 COMMISSION STAFF'S THIRD REQUEST FOR INFORMATION TO BLUEGRASS GAS SALES, INC.

10/05/22 Order Entered: 1. Bluegrass's late responses to Staff's Second Request are accepted. 2. If Bluegrass fails to file any further responses or other requested filings by the established deadline, without timely filing a request for an extension of time, this case will be dismissed. 3. On or before October 13, 2022, Bluegrass shall file notice with the Commission that informs the Commission whether it agrees to delay placing the proposed rates into effect until the Commission issues a final Order in this proceeding, except in accordance with the statutory period in KRS 278.192. 4. The procedural schedule set forth in the Commission's July 18, 2022, Order is canceled and replaced with the procedural schedule set forth in the Appendix to this Order. 5. All other provisions of the Commission's July 18, 2022, Order remain in full force and effect.

09/01/22 Bluegrass Gas Sales, Inc. Bluegrass Gas Sales Inc Response to PSC Request PDF Forms

08/01/22 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO BLUEGRASS GAS SALES, INC.

07/18/22 Order Entered: 1. Bluegrass's application to amend its alternative rate filing is granted. 2. Bluegrass's application is deemed filed as of July 13, 2022. 3. The procedural schedule established on January 25, 2022, is stricken and replaced with the procedural schedule attached as an Appendix to this Order. 4. The Commission directs the parties to the Commission's July 22, 2021 Order in Case No. 2020-00085³ regarding filings with the Commission. 5. If a party requests a hearing or informal conference, then the party shall make the request in writing and state the reason why a hearing or informal conference is necessary. 6. A party's failure to request a hearing or informal conference shall be deemed a waiver of all rights to a hearing on the application and a request that the case stand submitted for decision.

07/13/22 Deficiency cured letter

07/13/22 Bluegrass Gas Sales Bluegrass Gas Sales Filing Deficiency Response - 6-30-2022

06/30/22 Third Deficiency letter, information due 07/10/2022

06/30/22 Daniel Sullivan Bluegrass Gas Sales Inc Submitting Documents requested in Filing Deficiency

DOC11R

Case Management System - KY Public Service Commission*Regular Cases Before the Commission as of March 12, 2025*

06/29/22 Deficiency letter, information due 07/09/2022

06/16/22 Bluegrass Gas Sales Inc Bluegrass Gas Sales Inc. Amended ARF Form 1

05/20/22 Order Entered: 1. Bluegrass's motion for an extension of time to file responses to Staff's First Request is granted. 2. On or before May 27, 2022, Bluegrass shall file notice with the Commission that informs the Commission whether it will agree to delay placing the proposed rates into effect until the Commission issues a final Order in this proceeding. 3. The procedural schedule set forth in the Commission's January 25, 2022 Order is canceled and replaced with the procedural schedule set forth in the Appendix to this Order. 4. All other provisions of the Commission's January 25, 2022 Order remain in full force and effect.

05/06/22 Order Entered: The motion to intervene filed by Mr. Warfel is denied.

04/27/22 Daniel Sullivan Bluegrass Gas Sales, Inc. Request for Additional time to respond to request for information

04/05/22 Order Entered: 1. Bluegrass's motion for an extension of time to file responses to Staff's First Request is granted. 2. The procedural schedule set forth in the Commission's January 25, 2022, Order is canceled and replaced with the procedural schedule set forth in the Appendix to this Order. 3. All other provisions of the Commission's January 25, 2022, Order remain in full force and effect.

02/25/22 Daniel Sullivan Bluegrass Gas Sales Inc. Request for extension of time to complete data gathering

02/10/22 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO BLUEGRASS GAS SALES, INC.

01/25/22 Order Entered: 1. The procedural schedule set forth in the Appendix to this Order shall be followed. 2. The Commission directs the parties to the Commission's July 22, 2021 Order in Case No. 2020-000852 regarding filings with the Commission. 3. If a party requests a hearing or informal conference, then the party shall make the request in writing and state the reason why a hearing or informal conference is necessary. 4. A party's failure to request a hearing or informal conference shall be deemed a waiver of all rights to a hearing on the application and a request that the case stand submitted for decision.

01/19/22 Jason Warfel Request for Intervention

01/18/22 Deficiency cured letter

01/18/22 Daniel Sullivan Bluegrass Gas Sales Inc. Response to Deficiency letter with attached information requested.

01/04/22 Deficiency letter, information due 01/24/2022

12/30/21 Daniel Sullivan Bluegrass Gas Sales Inc. Bluegrass Gas Sales, Inc. Application for Rate Adjustment for Small Utilities (Alternative Rate Filing)

12/28/21 Acknowledge Receipt of Filing

12/28/21 Bluegrass Gas Sales, Inc. Notice of Intent to File an Application for a Rate Adjustment pursuant to 807 KAR 5:076 Using Electronic Filing Procedures

Total Number of Cases: 1