

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

NOTICE OF DELTA NATURAL GAS COMPANY,)	CASE NO.
INC. TO CONTINUE ITS ENERGY ASSISTANCE)	2007-00154
PLAN)	

FIRST DATA REQUEST OF COMMISSION STAFF TO
DELTA NATURAL GAS COMPANY, INC.

Delta Natural Gas Company, Inc. ("Delta"), pursuant to 807 KAR 5:001, is to file with the Commission the original and five copies of the following information, with a copy to all parties of record. The information requested herein is due on July 9, 2007. Responses to requests for information shall be appropriately bound, tabbed and indexed. Each response 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, a partnership, 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.

Delta shall make timely amendment to any prior response if it obtains information which indicates that the response was incorrect when made, or though correct when made, is now incorrect in any material respect. For any requests to which Delta fails to

furnish all or part of the requested information, Delta 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.


1. Refer to letter of June 13, 2007 from Glenn Jennings to Beth O'Donnell.
 - a. Explain in detail Mr. Jennings's statement that Delta is willing to "...continue our company contribution of \$30,000.00, but we anticipate recovery of said amount in rates in the future."
 - b. Explain why Delta cannot offer a weatherization program for enrollees.
2. Refer to the Energy Assistance Program Reconciliation spreadsheet on page one of the EAP Evaluation Report.
 - a. Why are \$132.93 reflected for 06/06, \$166.43 for 07/06 and \$4.75 for 08/06 on the Energy Assistance Payments line?
 - b. In 2006, Delta paid \$13,158.25 in fees to Community Action Council ("CAC"). What amount of administrative fees does Delta expect to pay to CAC for 2007?
3. Refer to page 12 of the June 13, 2007 EAP Evaluation Report which shows a breakdown of enrollees by county. Is Delta satisfied with the distribution of enrollees throughout its territory? Explain.

4. Section III, paragraph 2 of the Interagency Agreement states that CAC will provide an invoice for administrative costs by the 10th of the month and within 30 days thereafter. Delta received one bill in 2006 and it appears that Delta will receive just one bill for 2007. Explain why this section of the contract is not being followed.

5. In its Order of May 29, 2007, the Commission requested that Delta submit an explanation of CAC's accounting for program costs be provided in the EAP evaluation. State where such explanation is located in the June 13, 2007 report. If the information is not included in the report, provide.

6. The EAP program provides for 255 participants. How many prospective participants were rejected each month in each community?

7. State the change in uncollectible accounts, if any, in total amount and in percentage of total accounts, since Delta initiated the EAP program.



Beth O'Donnell
Executive Director
Public Service Commission
P. O. Box 615
Frankfort, KY 40602

DATED: June 25, 2007

cc: All Parties