CLERKS REPORT

Docke	et No. & Nam	Nort	17-070 hern Utilitio uest for Cha	es, Inc. inge in Rates		and ingle on	tan bolda. San bolda	nd Still ungings
Date:	04/17/2019	Opened:	1:43	Closed:	5:09	PHC:	Hearing:	Yes
Presid	ing Officer:	Kathryn	2. Honigberg M. Bailey a S. Giaimo sioners		Hearing E	xaminer:	tentring tratmers	17. 10.4-1 17. 10.4-1
Court	Reporter:	Steven Patr	aude		Clerk:	Sandy Deno		20 67
Briefs	Due:	18 51 910	it stilling	in and a start of the second	& limit			
Transo	cript Due Dat	e:			Hearing	s Continued:		manin
Hearin	ng Examiner I	Report Due:						
Notice	8		ntinue the he	4/09/2019 wa earing on Apr		Advisement:	i son il lati angini	his carls
No ap Comm The O	rances: pearances we nission Staff- ffice of the C ern Utilities, I	Paul B. Dext onsumer Ad	ter, Esq. vocate- Bria		an bela sa			
Interv	ention Grante	ed: N/A						
Other	Rulings:							
Exhibi	its were enter	ed into evide	ence and are	listed below	:			
<u>Exhib</u>	<u>it #9</u>							
02/28/	Cover I Tariff P Affidav	Letter gs rit of Todd D	liggins	stribution Ra	te Adjustme	ent Effective Ma	y 1, 2019	
		e Requireme ev pg 66, 2n		, 73, 75, 77, 7	9, 81, 83, 5	th rev pg 85, 3rd	l, rev pg 86, 5th	n rev pg 87,

Exhibit #10

03/25/19 Northern Utilities, Inc. Joint Testimony of Todd R. Diggins, Christopher J. LeBlanc and Kevin E. Sprague

Cover Letter Joint Testimony of T. Diggins, C. LeBlanc and K. Sprague Attachments-Diggins, LeBlanc and Sprague

A corrected paginated version of the attachment was filed on 4/3/19.

Exhibit #11

04/08/19 Northern Utilities, Inc. supplemental filing Step 2 Distribution Rate Adjustment Cover Letter

Tariff pgs

Revenue Requirements

2nd rev pg 63, 68, 73, 75, 77, 79, 81 and 83, 1st rev pg 66, 5th rev pg 85 and 87, 3rd rev pg 86 and 88

Exhibit #12

04/17/19 Northern Utilities Response to Data Request Staff 4-2

Exhibit #13

04/17/19 Northern Utilities Response to Data Request Staff 5-1

Exhibit #14

04/17/19 Northern Utilities Response to Data Request Staff 5-2

Exhibit #15

04/17/19 Safety Division-Report of probable violation of underground utility regulations and/or damage to underground facilities.

Exhibit #16

04/17/19 Contract for Installation of Gas Service or Main or Relocation of Meter

RECORD REQUEST

04/17/19

Marked as Exhibit #17 Please provide corrected version of attachment 2 of filing dated 04/08/19

RECORD REQUEST

04/17/19

Marked as Exhibit #18 Please provide construction work order for the repairs of the incident described in Exhibit #15 and where those costs were accounted for.

Exhibit #19 Northern Utilities Response to Data Request Staff 5-3 04/17/19

Exhibit # 20 Northern Utilities Response to Data Request Staff 4-4 04/17/19

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RECORD REQUEST-

04/17/19

Marked as Exhibit #21 Company to re-run the rate of return analysis for the 121 Corporate Drive project, using the actual costs that were spent, and the actual revenues that they project to receive, to see if a customer contribution would be indicated.

RECORD REQUEST

04/17/19

Marked as Exhibit #22 Whether there were extra costs related to the work stoppage on the Whitehouse Road project, and if so, how they were accounted for.

RECORD REQUEST

04/17/19

Marked as Exhibit #23 The filing dated 04/08/2019 looking at supplemental step 2 revenue requirements pages 9 and 10 explain why winter page 9 percentage difference is 2.0 percent versus summer Page 10 percent difference is 3.1 percent

Request for late intervention: N/A

Record Request:

WITNESSES:

Panel 1	Fodd R. Diggins, Christopher J. LeBlanc and Kevin E. Sprague for Northern Utilities, inc. Sitting in the back of the room Cindy L. Carroll and Daniel T. Nawazelski and Tressa				
	Bickford were sworn in by the Court Reporter to be available for questioning.				