## **CLERK REPORT**

	DG 21-130 Liber Utilities Winter 2021/202	•			as) Corp. d/b/a Liberty ost of Gas
Date: 10/25/21 Open	ned: 9:13	Closed:	12:38	PHC:	Hearing: Yes
Presiding Officer: Cha	airwoman Dianne	Martin	Commiss	ioner: Da	an Goldner
Court Reporter: Stever	n E. Patnaude		Clerk:	Doreen Borde	n
Briefs Due: See below	,				
Transcript Due Date:			Hearin	gs Continued:	
Hearing Examiner Repor	t Due:		Under	Advisement:	Yes
Notice Made: Yes					
Appearances: Liberty Utilities-Michael Office of Consumer Adv New Hampshire Departm co-counsel Paul B. Dexte Intervention Granted: Other Rulings:	ocate-Donald M. nent of Energy-M	Kreis, Esq.		sq. and	
New Hampshire Departm	nent of Energy re-	quest a late	filing wa	iver for Exhibit	14. Waiver granted.
New Hampshire Departm include bates page.	nent of Energy rea	quest Liber	ty refile r	edlined version	s of Exhibits 31 & 32 to
New Hampshire Departm finding of finality or pruc period. OCA supports mo Briefs or Objections to M	dence with regard otion. Liberty obj	to underly ects. Motio	ing over a	and under calcu dvisement.	lations for the present
Record requests are due l	oy Wednesday, O	ctober 27,	2021.		

Order will be issued after additional information is received.

The following Exhibits were entered into evidence 1-14 and 16-37:

Exhibit 1 Confidential Updated Testimony of David B. Simek and Catherine A. McNamara, Testimony of Deborah M. Gilbertson, and Testimony of Mary E. Casey, with attachments. Exhibit 2 Redacted Updated Testimony of David B. Simek and Catherine A. McNamara, Testimony of Deborah M. Gilbertson, and Testimony of Mary E. Casey, with attachments. Exhibit 3 Confidential 2021-2022 Winter Cost of Gas Model, Updated Response to PUC Record Request 1-1 Exhibit 4 Summary of Changes in Updated Winter Cost of Gas Model Exhibit 5 **Response to PUC Record Request 1-2** Exhibit 6 Attachment PUC Record Request 1-2.a Exhibit 7 Attachment PUC Record Request 1-2.b.1 Exhibit 8 Attachment PUC Record Request 1-2.b.2 Exhibit 9 Response to PUC Record Request 1-3 Exhibit 10 **Response to PUC Record Request 1-4** Exhibit 11 **Response to PUC Record Request 1-5** Exhibit 12 Responses to Technical Session Data Requests Set 1 Exhibit 13 Liberty Responses to NH Dept of Energy Data Request Set 1 Exhibit 14 Liberty Responses to NH Dept of Energy Technical Session Exhibit 15 Excluded Exhibit 16 Email String Among Various Parties, including Counsel for NH Dept of Energy and counsel from Liberty counsel dated 10/20/21 Exhibit 17 Redacted NH Dept of Energy Audit of Winter 2020-2021 Reconciliation 10/13/21 and Addendum 10/20/21 Exhibit 18 Confidential NH Dept of Energy Audit of Winter 2020-2021 Reconciliation 10/13/21 and Addendum 10/20/21 Exhibit 19 DG 17-048 Exhibit 90 Exhibit 20 DG 19-145 Transcript of 10/11/19 Hearing, page 1 and pp 12-29

Exhibit 21 DG 19-145 Exhibit 2, pp 10-13 (from Testimony of Simek and McNamara) and pp 118-131 (from the On Peak Schedules) Exhibit 22 DG 19-145 Exhibit 3, pp 10R, 11R, 12R, 16R (from Revised Testimony and Attachments of Simek and McNamara) and pp 124R-129R (from Revised Attachments) Exhibit 23 DR 20-141 Exhibit 3, pp 10R-12R, and pp 109R, 110R and 112R (from Revised Testimony and Attachments of Simek and McNamara) Exhibit 24 DR 20-105 Exhibit 5 Exhibit 25 DG 20-105 Exhibit 6 Exhibit 26 DG 20-105 Exhibit 49 Exhibit 27 Docket 81-284 Concord Natural Gas Corp Supplemental Order No. 15,471 February 2, 1982 Exhibit 28 Docket 81-284 Concord Natural Gas Corp Order on Motion for Clarification and Other Relief February 17, 1982 Exhibit 29 Redacted Initial September 1, 2021 Winter 2021/2022 Cost of Gas and Summer 2022 Cost of Gas Filing Exhibit 30 Confidential Initial September 1, 2021 Winter 2021/2022 Cost of Gas and Summer 2022 Cost of Gas Filing Exhibit 31 Redacted Redlined Version of the Updated Testimony and Schedules Exhibit 32 Confidential Redlined Version of the Updated Testimony and Schedules Exhibit 33 RECORD REQUEST Describe the actions taken by the Company to reduce the bill impact on customers caused by the rising commodity prices. **Exhibit 34 RECORD REQUEST** Provide a schedule supporting the proposed change in the Energy Efficiency rate. **Exhibit 35 RECORD REQUEST** Describe the net impact of the Company's hedging program over the last three years. **Exhibit 36 RECORD REQUEST** Provide a summary table of components of the LDAC, including a description of each component, the Commission authority that allows recovery of the component, the dollar amount of each component, and the percentage of the whole LDAC represented by each component for the current filing and the prior two years. Exhibit 37 RECORD REOUEST Explain the accounting related to the adjusting entry of \$459,586 as stated in the Confidential Final Audit Report-Clarification Exhibit 18.

## WITNESSES:

Mary Casey,	Deborah M. Gilbertson, Catherine A. McNamara, David B	. Simek, Erin
O'Brien		