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**Coolbrook Utilities
LLC.**

Fax

To: Sam Bryant

From: Larry Smither

Date: 1/16/12

No. of Pages: 8

Re: Coolbrook Utilities Rate Case – Case NO. 2011-00433

RECEIVED

JAN 17 2012

PUBLIC SERVICE
COMMISSION

Find attached copies of the entries out of my daily activity log book.

Note that there are periods were I forgot to make entries but I am trying to be more consistent with my entries now.

Let me know if I can be of further service.

5/16/11

12:45

To

3:30

2.75 hrs.

Went to Lowe's picked up some plant cleaning supplies and repair parts for chlorination system.

Met Shane, Shaun and David at the plant to instruct them on what needs to be done of a repair nature and instruct Shane what needs to be done to operate plant & lift station.

5/17/11

2 hrs.

Time spent on phone lining up RCC to pull Highwood Pump.

Called Bernfay -
Met with Marty to sign paper and discuss problems at plant and lift station.

5/18/11

1 hour

Calls made to locate new pump for Highwood S. S.

Called Republic for blower
Called Marty about loan from old National.

Talked to Shaun - he was working at plant.

10/24/11 1 1/2 Hr.
Phone calls with Jack, Linda
and Rob concerning rate case.
Phone calls with Shane - operation

10/25/11 - 1 Hr.
Work on remedial measures.
Sit. quotes on video work - phone
calls. Phone conversation with
Jack K and Rob. M.

10/26/11 10:15 - 12:30 2.25
Met with Jack at his
office to discuss rate case and
sign papers.

10/27/11 - Prepare OSM Manual.
Finish rate case application.
1 Hour

10/28/11 - Additional work on OSM
Manual 1 Hour

10/31/11 - Took rate case filing to
PSC + AG
3 1/2 Hours 104 miles

11/1/11 - Continued work on
the O + M Manual
3 Hours

11/2/11 - Finished the O + M
Manual 3 Hours

11/4/11 - Phone conversations with
Greg Wilson - Dow - Shaun Ford - GBCU
Sam Bryant - PSC - Linda and
Email to JACK
1 Hour

11/7/11 Plant Operations
1 Hour

11/9/11 Plant Operations
1.25 Hours

11/10/11 - Conversations with
Shane, Jack and Linda
1 Hour

11/11/11 - Ordered part for Steamer
Cl₂ feed pump 50

11/13/11 - Talked To Shawn - he
was at the plant. 15 min.

11/15/11 - Plant Operations
1 Hour

11/16/11 - Phone conversation with Shane
while he was at the plant. Talked
to Jack R. .75 Hour

11/18/11 - Plant Operations
2 Hours

11/21/11 - Talked To Shane about
plant operations .5 hour

11/23/11 - Phone conversation with
resident at 400 Sandstone.
1 Hour

FORGOT To make entries after
the 23rd To 12/21/11

12/21/11 - At least 12 phone
conversations with Shawn,
and Paul Hamilton with Shelly
Septic Service about the sewer
problem at 400 Sandstone Dr.
The problem was determined to
be the fault of a contractor that
buried cable for AT & T. They
broke the 4" sewer pipe from the
house just before the property
service connection.

2 Hours

12/21/11 - Prepared an F/E
rehab. letter to the DOW

3 Hours

12/22/11 - Met with the commercial
loan officer from Old National
Bank. 11:00-2:00 - 3 Hours

12/28/11 - Plant Operation and
conversations with Shane.

2.5 Hours.

1/4/12 - Calculating blower capacities.
Trying to determine if they can
put out more CFM at a higher RPM.

1/4/12 1 Hour
Phone call with Shane

.25 Hours

1/6/12 Phone conversations with
Linda to schedule bill payment.

.5 Hour

1/6/12 - Conversation with Jack
Kainberg, in his office, about the
rate case.

1 Hour

1/10/12 - Phone calls with Shane.

Ordering chemicals. Talked to
Deborah Singleton at Dow.

Made arrangement to get confined
space entry equipment so services
can go on at Quail Run L.S.

2 Hours

1/16/12 Spent time transferring
entries from notes taken to
this book.

1.5 Hours