

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

POLLITT ENTERPRISES, INC.,	)	
WHITNEY CLARK POLLITT, INDIVIDUALLY,	)	CASE NO.
AMANDA DEEANN POLLITT, INDIVIDUALLY,	)	2017-00120
AND	)	
BASIL C. POLLITT, INDIVIDUALLY,	)	
D/B/A THE GAS GROUP, INC.	)	
A/K/A THE GAS GROUP	)	
<hr/>		
ALLEGED VIOLATIONS OF	)	
KRS 278.020, KRS 278.160, KRS 278.140,	)	
AND 807 KAR 5:006, SECTION 4(2)	)	

COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO  
BASIL C. POLLITT, INDIVIDUALLY, D/B/A THE GAS GROUP, INC.  
A/K/A THE GAS GROUP

Basil C. Pollitt, d/b/a The Gas Group, Inc. a/k/a The Gas Group ("Basil Pollitt"), pursuant to 807 KAR 5:001, is to file with the Commission the original and eight copies of the following information, with a copy to all parties of record. The information requested herein is due within ten days of the date of this request. 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 or a partnership or 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.

Basil Pollitt shall make timely amendment to any prior response if he 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 request to which Basil Pollitt fails or refuses to furnish all or part of the requested information, Basil Pollitt shall provide a written explanation of the specific grounds for his failure to completely and precisely respond.

Careful attention should 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 filing a paper containing personal information, Basil Pollitt shall, in accordance with 807 KAR 5:001, Section 4(10), encrypt or redact the paper so that personal information cannot be read.

1. Provide copies of records for the natural gas distribution system that is the subject of this case ("Pollitt System") that were prepared between January 1, 2012, and the current date and retained in compliance with the minimum safety standard adopted by the United States Department of Transportation pursuant to the federal pipeline safety laws, 49 U.S.C. Section 60101 et seq., and amendments thereto, including but not limited to operator qualification, leakage surveys, patrolling surveys, and the operations and maintenance plan.

2. State the total number of customers currently being served by the Pollitt System, how many are retail customers, and how many are wholesale customers.

3. Identify by name any wholesale customers of the Pollitt System.
4. Confirm that the Dallas Runner well is the source of the natural gas being delivered to the Pollitt System's retail customers. If this cannot be confirmed, identify the source of the gas being delivered to customers of the Pollitt System.
5. State whether an alternative source for natural gas is being pursued, and, if so, identify the entity from whom natural gas will be obtained.
6. Identify the person or persons who perform the following functions and provide copies of their qualifications to perform said functions for the Pollitt System:
  - a. Read meters;
  - b. Maintain the utility facilities;
  - c. Conduct leakage surveys;
  - d. Conduct patrolling surveys.
7. Provide a schedule of rates and nonrecurring fees charged to customers of the Pollitt System.
8. Provide a copy of a sample bill that is sent to Pollitt System customers.
9. State the billing cycle or cycles for Pollitt System customers.
10. Explain how billing payment is made, including how and where payment is submitted to the utility, the name of the person who processes the payment, and how records of billing and payment are kept.

11. State under what name taxes are incurred and paid in regard to the Pollitt System.

12. Refer to the Joint Response filed by Respondents Pollitt Enterprises, Inc., Whitney Clark Pollitt, Amanda Deeann Pollitt, and Basil Pollitt on June 8, 2017 ("Joint Response"), page 5, which references a natural gas line permitted by the Department of Mines and Minerals (OP #184556). Provide a copy of said permit.

13. Refer to the Joint Response, page 2, which references the emergency telephone contact number on Pollitt System pipeline markers. Identify whether this is a landline or cell phone, and to whom the number belongs. If the telephone number belongs to Basil Pollitt, explain who monitors the calls when he is ill, or otherwise unable to respond to a call.

14. State whether the natural gas provided on the Pollitt System is odorized.

15. State whether any of the Respondents in this action own or operate other natural gas distribution systems in the Commonwealth of Kentucky.

  
\_\_\_\_\_  
John S. Lyons  
Acting Executive Director  
Public Service Commission  
P.O. Box 615  
Frankfort, KY 40602

DATED     **JUL 07 2017**    

cc: Parties of Record

\*Amanda Deeann Pollitt  
24418 Mistwood Court  
Lutz, FLORIDA 33559

\*Pollitt Enterprises, Inc.  
Reg. Agent Whitney Clark Pollitt  
12004 Ridge Road  
Louisville, KENTUCKY 40245

\*Kirk Hoskins  
The Landward House  
1387 S. Fourth St.  
Louisville, KENTUCKY 40208

\*Basil Pollitt d/b/a The Gas Group, Inc.,  
a/k/a The Gas Group  
13517 Saddlecreek Drive  
Louisville, KENTUCKY 40245

\*Whitney Clark Pollitt  
12004 Ridge Road  
Louisville, KENTUCKY 40223