COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

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

ORDER

On its own motion, the Commission finds that an inspection of the natural gas distribution system ("Pollitt System") that is the subject of this proceeding should be scheduled to better assist the Commission in reaching a decision in this matter. The Commission finds that Commission Staff should contact counsel for Defendant, Basil C. Pollitt ("Basil Pollitt"), within seven days of the date of this Order to schedule an inspection of the Pollitt System. The inspection of the Pollitt System, which includes a review of the Pollitt System records and the physical facilities, should be conducted on a mutually agreeable date no later than 30 days from the date of this Order. If Basil Pollitt does not respond to Commission Staff's request to schedule an inspection or does not commit to a mutually agreeable inspection date, then the inspection of the Pollitt System will commence on Monday, October 9, 2017, at 10:00 a.m. at 13517 Saddlecreek Drive,

Louisville, Kentucky, which is the principal office for the Pollitt System, and shall continue from day to day as necessary until completed.

At the August 9, 2017 hearing in this case, Basil Pollitt stated that Commission Staff have not contacted Mr. Pollitt to inspect the system since 2002.¹ Mr. Pollitt testified: "If we'd been approached by the Public Service Commission and asked, we would have gladly walked the line with them."² In response to his statement, Mr. Pollitt was informed that he would hear from the Inspections Staff thereafter.³

On Thursday, September 7, 2017, Commission Staff contacted counsel for Basil Pollitt to schedule an inspection. To date, neither counsel for Mr. Pollitt nor Mr. Pollitt has responded to the Commission Staff's request to schedule an inspection of the Pollitt System.

IT IS HEREBY ORDERED that:

- Commission Staff shall contact counsel for Basil Pollitt within seven days
 of the date of this Order to schedule an inspection of the Pollitt System.
- 2. The inspection, including system records, shall be conducted on a mutually agreeable date within the 30 days of the date of this Order, but absent agreement shall commence on Monday, October 9, 2017, and shall continue day to day as necessary until completed.
- 3. Within seven days of the date of this Order, Basil Pollitt shall notify the Commission in writing of the location at which the Pollitt System records will be made available for inspection.

¹ Id., August 9, 2017 Hearing Video Transcript, 5:51:39, 5:59:51.

² Id., 5:59:51.

³ Id.

- Commission Staff shall timely file into the record of this case an Inspection
 Report containing the results of the inspection.
- 5. Basil Pollitt's response to the Inspection Report, if any, shall be filed into the record of the case within ten days of the date the Inspection Report is filed pursuant to ordering paragraph 4.

By the Commission

ENTERED

SEP 19 2017

KENTUCKY PUBLIC SERVICE COMMISSION

ATTEST:

Acting Executive Director

*Amanda Deeann Pollitt 24418 Mistwood Court Lutz, FLORIDA 33559 *Rebecca W Goodman Assistant Attorney General Office of the Attorney General Office of Rate 700 Capitol Avenue Suite 20 Frankfort, KENTUCKY 40601-8204

*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

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