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David L. Armstrong
Chairman

James W. Gardner
Vice Chairman

March 11, 2014

PARTIES OF RECORD

Re: Case No. 2013-00307
Application of Joann Estates Utilities, Inc. for Rate Adjustment for Small Utilities
Pursuant to 807 KAR 5:076

Attached is a copy of the memorandum which is being filed in the record of the above-referenced case. If you have any comments you would like to make regarding the contents of the informal conference memorandum, please do so within five days of receipt of this letter. If you have any questions, please contact Staff Attorney Aaron Ann Cole at 502-782-2591.

Sincerely,

A handwritten signature in black ink, appearing to read "Jeff Derouen".

Jeff Derouen
Executive Director

Attachment

INTRA-AGENCY MEMORANDUM
KENTUCKY PUBLIC SERVICE COMMISSION

TO: Case File

FROM: Aaron Ann Cole, Staff Attorney

DATE: March 4, 2014

RE: Case No. 2013-00307
Application of Joann Estates Utilities, Inc. for Rate Adjustment for Small Utilities Pursuant to 807 KAR 5:076

Pursuant to the Commission's February 24, 2014 Order, an informal conference was held on March 4, 2014. Commission Staff requested the informal conference after reopening this case for the purposes of discussing the specific location of sludge to be removed and the expenses to be incurred in removing sludge. A list of the attendees is attached hereto.¹

Commission Staff began by noting that Joann Estates Utilities, Inc.'s ("Joann Estates") initial application for a rate adjustment stated that the purpose of the requested funds was to remove sludge from an inactive lagoon, but the exhibits attached to the application referenced that sludge was to be removed from five different lagoons. Commission Staff stated that they later learned sludge was actually to be removed from Joann Estates' treatment plants in addition to its lagoons.

Joann Estates' certified operator stated that the funds would be used to remove sludge from its treatment plants, and if there were any funds left, they would be directed to removing sludge from lagoons. After responding to questions from Commission Staff regarding the actual location of sludge removal and the estimated cost of the removal, Joann Estates' representatives agreed to file a letter detailing from where Joann Estates intends to remove sludge and how Joann Estates plans to expend the requested funds. Commission Staff noted that this letter must be served on the intervenor.

There being no further discussions, the informal conference was adjourned.

Attachment

¹ Intervenor Destiny Hammond did not participate in this informal conference.

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

APPLICATION OF JOANN ESTATES UTILITIES,)
INC. FOR RATE ADJUSTMENT FOR SMALL) CASE NO.
UTILITIES PURSUANT TO 807 KAR 5:076) 2013-00307

March 4, 2014

Please sign in:

NAME	REPRESENTING
<u>Scott Lawless</u>	<u>PSC Staff</u>
<u>Aaron Ann Cole</u>	<u>PSC Legal - Staff</u>
<u>Jason Green</u>	<u>PSC Staff</u>
<u>Daryl Parks</u>	<u>PSC Staff</u>
<u>Ann Ramser</u>	<u>PSC Staff</u>
<u>James Rice</u>	<u>" "</u>
<u>Todd Teas</u>	<u>Utility's Certified Operator (Joann Estates)</u>
<u>B.G. Ward</u>	<u>President, Joann Estates</u>
<u>Paul Hanisberg</u>	<u>PSC Ky Small Utility Consulting LLC</u>
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