

August 24, 2016

Public Service Commission
211 Sower Blvd.
P.O. Box 615
Frankfort, KY 40602-0615

RECEIVED

AUG 25 2016

Public Service
Commission

Re: Case No. 2016-00131 Oldham Woods Rate Application

To: Public Service Commission
Attn: Mark Frost

Thank you for holding last week's teleconference. It provided me (as representative of Oldham Woods Sanitation) the opportunity to discuss the need to reduce amortization time on some repairs, and to convey the need for additional revenue to cover the expense of daily inspections – a requirement of which I was unaware when this case was opened.

Enclosed please find the additional documents that were requested during that August 17, 2016 teleconference. Specifically, the following items are attached:

-A revised contract for operation and maintenance of the Oldham Woods system, providing for daily inspection as is now required by the PSC, beginning November 1, 2016. This will cost an additional \$6480 per year.

-A recent 2016 bill for an annual manhole survey of the Oldham Woods system, as is now required by the PSC. \$993.45

-An invoice from Camden Environmental Service Company, Inc, for the installation of a replacement aerator. \$1019.63 (Cost to purchase this aerator in July 2016 was \$3734.68.)

Please advise me if additional information is required. Thanks again for your time.

Sincerely,



Patience Martin, President
Oldham Woods Sanitation, Inc.

Covered Bridge Utilities

**P. O. Box 91588
Louisville, KY 40291
Off: 502-241-4809**

Invoice

Date	Invoice #
7/29/2016	729-01

RECEIVED

AUG 25 2016

Public Service
Commission

Bill To
Oldham Woods Sanitation Inc P. O. Box 23226 Louisville, KY 40223

P.O. No.	Terms	Project

Description	Amount
7/26/16 Performed an inspection of all manholes as required by the Public Service Commission. Prepared a report of the findings during the inspection.	
Labor & mileage:	993.45
9 1/2 hours @ 100.00/hr 2 men	
79 miles @ .55	
Sales Tax	0.00

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.

Total

\$993.45

CES**INVOICE****Camden Environmental Service Co., Inc.**INVOICE #82416-01
DATE: AUGUST 24, 2016P.O. Box 137
Crestwood, Kentucky 40014502-241-4809
502-241-7943 FaxTO Oldham Woods Sanitation Inc.
P.O. Box 23226
Louisville, KY 40223

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Larry Smither	Oldham Woods WWTP	Net 10	

DATE	DESCRIPTION	UNIT PRICE	LINE TOTAL
8/24/16	Pulled the #3 aerator out of the #2 lagoon. Removed the aerator from the float, installed the new, customer supplied, aerator on the float. One of the mooring cables on the aerator float was rusted in two, so had to pick up 100' of cable and necessary cable clamps and installed it on the aerator. Then reinstalled the aerator in the lagoon and placed it back in service.		
	Materials		80.64
	Labor - 8.5 hours	100.00/hr for 2 men	850.00
	Mileage - 153	.55	84.15

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection and attorneys fees will be assessed to all accounts placed for collection.

SUBTOTAL	
SALES TAX	4.84
TOTAL	\$1,019.63

Camden Environmental Service Co., Inc.
P.O. Box 137
Crestwood, Kentucky 40014

CONTRACT FOR SEWAGE TREATMENT PLANT OPERATIONS

1. Plant owner or responsible party: Oldham Woods Sanitation Inc.
Patience Martin
P.O. Box 23226
Louisville, KY 40223
2. Location: End of Dog Wood Cross
3. Plant Type: 100,000 GPD Lagoon System
4. Fee: \$1,035.00 per month
5. Fees to be paid in advance on the first day of each month.
6. Period of Contract: November 1, 2016 to October 31, 2017
7. In the event any portion of this contract is not fulfilled by the plant owner, a 30-day notice will be given to the owner by the Service Company. After this time, this contract becomes null and void, and all fees paid to date become the property of the Service Company.
8. It is the general intention of this contract for the Service Company to provide the labor and supervision for the normal operation and maintenance of the above mentioned system.
9. Items specifically included will be as follows:
 - A. Frequency of inspection will be 7 times per week.
 - B. Major repairs will be charged at the rate of \$50.00 per man hour and \$.55 per mile traveled.

(2)

10. The owner will provide all utilities, parts, chemicals, and materials for operating and maintaining the said system.

11. Other items not specifically included that are owners responsibility:

- A. Extra labor required or called for by plant overload, major equipment repairs, general painting of buildings and equipment, piping, flooding, windstorms etc.
- B. Sludge Hauling: Owner to provide and pay for hauling excess sludge when required.

12. Access Road: The owner is to maintain a reasonable access road to the plant site.

13. The Service Company will not be liable for vandalism, or breaking and entering the said property.

14. Any unauthorized persons or equipment on said location without the permission of the Service Company, will not be the liability of the Service Company.

15. If at any time during this contract, the plant becomes overloaded due to extra connections, stronger than normal sewage, commercial or industrial waste being added requiring more than normal operator attention, the Service Company reserves the right to negotiate with the owner for proper compensation.

17. The owner should provide protection to all exposed piping to prevent freezing and hampering operational procedure during winter months.

18. The Service Company is not liable for damage due to ice and freezing only to the extent where negligence is indicated.

19. Purchase for parts, chemicals, materials and services in excess of \$350.00 will be approved by the plant owner prior to purchase and invoiced to the owner.

20. The Service Company is not to be held liable for objections to sewage system noises, odors, effluent, frothing or other peculiarities inherent to such a system only to the extent of cancellation of this contract.

Camden Environmental Service Co., Inc.

By:

John W. Smith

Date:

8/23/16

By:

Patricia Nati

Title:

President

Date:

8/24/16