

Matthew G. Bevin
Governor

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Secretary
Energy and Environment Cabinet



Commonwealth of Kentucky
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Michael J. Schmitt
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Vice Chairman

Talina R. Mathews
Commissioner

October 6, 2017

PARTIES OF RECORD

Re: Case No. 2017-00120

Attached is a copy of a 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 memorandum please do so within five days of receipt of this letter.

If you have any questions, please contact Nancy Vinsel, Commission Staff Attorney, at 502-782-2582.

Sincerely,

A handwritten signature in blue ink that reads "Gwen R. Pinson".

Gwen R. Pinson
Executive Director

NJV

Attachments

INTRA-AGENCY MEMORANDUM

KENTUCKY PUBLIC SERVICE COMMISSION

TO: Case File No. 2017-00120

FROM: Nancy J. Vinsel, Staff Attorney *njv*

DATE: October 5, 2017

RE: Informal Conference of October 5, 2017

Pursuant to a Staff Notice issued on October 3, 2017, a telephonic informal conference ("IC") was conducted on October 5, 2017. Attached is a copy of the attendance roster.

The purpose of the IC was to discuss the upcoming inspection of the Pollitt system. On Monday, October 9, 2017, at 10:00 am, Commission Staff ("Staff") will conduct an inspection of the records of the Pollitt pipeline system ("Pipeline System") at the residence of Basil Pollitt, which is the principal office of the Pipeline System. On Tuesday, October 10, 2017, Staff will conduct a field inspection of the Pipeline System. While Staff anticipates completing the field inspection in one day, Staff has reserved the right to continue the inspection on Wednesday, October 11, 2017, if necessary.

Staff offered to conduct the inspection of Pipeline System records in a location other than Basil Pollitt's residence, so long as Mr. Pollitt brought all of the records to the new location. The parties agreed to conduct the records inspection at the office of Mr. Pollitt's counsel, Kirk Hoskins.

Commission Staff ("Staff") described the components of a typical field inspection. Staff explained they would not walk the entire system, but would inspect customer meters, above-ground piping, the Green River crossing, and the connection between the Pollitt System and Southern Kentucky Energy, LLC, among other items. Staff indicated that Mr. Pollitt should bring the equipment he uses to conduct leak inspections and that Mr. Pollitt would be asked to perform a leak inspection in a small area.

There being no further discussion, the IC was then adjourned.

cc: Parties of Record

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

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

Informal Conference – October 5, 2017

Please sign in:

NAME

REPRESENTING

Nancy Vinsel

PSC - Legal

Bill Aitken

PSC - Inspections

John Park

PSC - Legal - Telephonic

Kent Chandler

AG - Telephonic

John Lyons

PSC - Deputy Exec. Director

Justin McNeil

AG - Telephonic

Kirk Hoskins

Counsel for Basil Pollitt

Basil Pollitt

Respondent - Telephonic

*Amanda Deeann Pollitt
24418 Mistwood Court
Lutz, FLORIDA 33559

*Rebecca W Goodman
Assistant Attorney General
Office of the Attorney General Office of Rate
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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

*Whitney Clark Pollitt
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