

CASE

NUMBER:

99 - 174

IN THE MATTER OF THE ALTERNATIVE RATE FILING OF J & W
SANITATION

SEQ NBR	ENTRY DATE	REMARKS
M0009	04/14/99	CONNIE BRANSON-CITIZEN LETTER RE: RATE INCREASE
M0008	04/21/99	25 CUSTOMERS IN CRESTVIEW PARK-CITIZEN PETITION RE: RATE INCREASE
M0007	04/23/99	HARRY GOLDMAN-CITIZEN LETTER RE: RATE INCREASE
M0006	04/27/99	DAVID MADDOX-CITIZEN LETTER RE: RATE INCREASE
0001	04/28/99	Application.
0002	04/28/99	Acknowledgement letter.
M0001	04/28/99	ROBERT & MARILYN HARTIN CITIZENS-LETTER OF CONCERN TO RATES
M0005	04/28/99	ROBERT AND MARILYN HARTIN-CITIZEN LETTER RE: MONTHY RATE
0006	04/29/99	Response letter to Mr. and Mrs. Robert Hartin protest.
0007	04/29/99	Response letter to David Maddox protest letter.
0008	04/29/99	Response to Harry Goldman protest letter.
0009	04/29/99	19 Response letters to Crestview Park Residents protest letter.
0010	04/29/99	Response to Connie Branson protest letter.
0003	05/03/99	No deficiency letter.
0005	05/03/99	Response to Citizen Jim Patterson 5/1 Email.
M0004	05/03/99	JIM PATTERSON-CITIZEN EMAIL MONTHLY PAYMENT
M0002	05/11/99	J & W SANITATION DAVID SPENARD-MOTION TO INTERVENE
M0003	05/17/99	AG DAVID SPAINHOWARD-INITIAL REQ FOR INFORMATION BY THE AG
0004	05/19/99	Order granting Attorney General full intervention.
0011	06/04/99	Order requiring staff report or request for hearing due 6/14.
M0010	06/28/99	J & W SANITATION-RESPONSE TO REQ FOR INFO BY THE AG
0012	07/06/99	Final Order approving the rates in Appendix A for J & W Sanitation.



COMMONWEALTH OF KENTUCKY
PUBLIC SERVICE COMMISSION

730 SCHENKEL LANE
POST OFFICE BOX 615
FRANKFORT, KY. 40602
(502) 564-3940

CERTIFICATE OF SERVICE

RE: Case No. 99-174
J & W SANITATION

I, Stephanie Bell, Secretary of the Public Service Commission, hereby certify that the enclosed attested copy of the Commission's Order in the above case was served upon the following by U.S. Mail on July 6, 1999.

Parties of Record:

Clyde Fowler
Owner/Manager
J & W Sanitation
231 Randall Drive
Madisonville, KY. 42431

Honorable David Edward Spenard
Assistant Attorney General
1024 Capital Center Drive
Frankfort, KY. 40601 8204

Stephan Bell

Secretary of the Commission

SB/lnh
Enclosure

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

THE APPLICATION OF J & W SANITATION)
FOR A RATE ADJUSTMENT PURSUANT TO) CASE NO.
THE ALTERNATIVE RATE FILING PROCEDURE) 99-174
FOR SMALL UTILITIES)

ORDER

On April 28, 1999, J & W Sanitation ("J & W") filed an application for Commission approval of proposed rates. The proposed rates for sewer service would generate additional annual revenues of \$4,458, an increase of 33 percent above normalized test year revenues.

By Order dated June 4, 1999, the Commission issued a Staff Report which was prepared upon review of J & W's test year operations. Staff's report recommended that J & W's requested increase be granted. The Order granted 10 days to file written comments regarding the Staff Report or requests for a hearing or informal conference. No such comments or requests were made.

The Commission, after considering the evidence of record and being otherwise sufficiently advised, finds that:

1. The recommendations and findings contained in the Staff Report are supported by the evidence of record, are reasonable, and are hereby adopted as the findings of the Commission in this proceeding and are incorporated by reference as if fully set out herein.

2. The rates in Appendix A will produce annual revenue from sewer service of \$17,982.

IT IS THEREFORE ORDERED that:

1. The rates in Appendix A are approved for service rendered by J & W on and after the date of this Order.

2. Within 30 days of the date of this Order, J & W shall file with the Commission its revised tariff setting out the rates approved herein.

Done at Frankfort, Kentucky, this 6th day of July, 1999.

By the Commission

ATTEST:


Executive Director

APPENDIX A

APPENDIX TO AN ORDER OF THE KENTUCKY PUBLIC SERVICE
COMMISSION IN CASE NO. 99-174 DATED July 6, 1999 :

The following rates and charges are prescribed for the customers in the area served by J & W Sanitation. All other rates and charges not specifically mentioned herein shall remain the same as those in effect under authority of this Commission prior to the effective date of this Order.

Single Family Residential

\$21.40 per Month

J&W Sanitation
231 Randall Drive
Madisonville, KY 42431
270-821-1338

David Edward Spenard
Assistant Attorney General
1024 Capital Center Drive
Frankfort, Kentucky 40601-8204
502-573-4994

RECEIVED

JUN 28 1999

PUBLIC SERVICE
COMMISSION

Re: Alternative Rate Filing of J&W Sanitation
Case No. 99-174

Mr. Spenard,

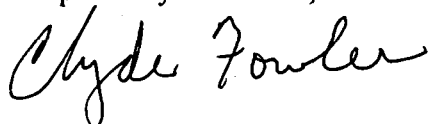
The following information is provided in response to request for information by the Attorney General. The information is provided by Clyde Fowler, owner of J&W Sanitation.

1. J&W Sanitation has not entered into a maintenance contract with Danco Engineering at this time. I have personally been performing maintenance activities. I am 78 years old, and it is becoming increasingly difficult to adequately perform these activities. The current rate structure does not provide sufficient funds to contract out maintenance services. The purpose of the proposed rate increase is to provide these funds. Danco Engineering provided a proposal to furnish maintenance services. A copy of the proposal is attached.
2. Satisfactory operation requires that the plant be inspected, cleaned, and serviced four times per week. Activities performed during each visit include:
 - a. check the following equipment for proper operation:
 - i. air pump and airflow
 - j. skimmers
 - k. chlorine pump
 - l. grinder
 - b. Check chlorine level and refill as necessary
 - c. Wash plant
 - d. Remove any debris that has blown into plant area
 - e. Conduct required sampling
 - f. Report sampling results on the monthly Discharge Monitoring Report
3. The plant uses the aeration treatment process. Process flows are as follows:
 - a. sewage enters first-stage main tank at grinder where solids are ground
 - b. air is injected into main tank
 - c. sewage flows by gravity to second-stage settling tank
 - d. sewage that settles to bottom of settling tank is re-pumped into main tank. This is a repetitive process.

- e. Solids are skimmed from surface of settling tank and re-pumped into main tank
 - f. Liquids flow from settling tank into third-stage tank
 - g. Effluent is chlorinated and exits the plant
4. Monthly Discharge Monitoring Reports are submitted by quarter
 5. Notices of Violation were issued 11/09/98, 12/30/98, and 3/30/99. These notices were resolved by the 03/22/99 Natural Resources and Environmental Protection Cabinet Regional Office conference with no fines involved. Copies of the Notices of Violation and the 04/0/99 letter of resolution are attached.
 6. The facility has no employees.
 7. As stated in #6, J&W Sanitation has no employees. As owner, I have been performing the routine maintenance described in #2. J&W Sanitation currently contracts with Reclamation Services, Inc. to perform analyses and prepare self-monitoring reports. Pending the granting of the proposed rate increase, I plan to contract with Danco Engineering for routine maintenance, analysis, and reporting activities.
 8. J&W Sanitation is required to annually renew its Kentucky Pollutant Discharge Elimination System (KPDES) permit. A copy of the current KPDES permit is attached.
 9. Several years ago, J&W Sanitation entered into an agreement with the City of Madisonville in which J&W would cease treatment operations and the city would provide sewage treatment for J&W's customers. The agreement was contingent upon the city annexing the area covered by J&W. The annexation failed to materialize and the agreement became void. A condition of J&W's KPDES permit requires hookup to a municipal wastewater treatment system when available.
 10. The proposal by Rudd Insurance (copy attached) brings J&W's coverage up to recommended limits.
 11. The pro forma present rates for Outside Services performed should be 11,880 and the required revenue is 17,300.
 12. A copy of the 2/21/99 letter is attached.
 13. J&W currently pays 200.00 per month for accounts receivable services including billing, posting receipts, and preparing bank deposits. Other bookkeeping functions are performed internally.
 14. The owner is responsible for:
 - a. ensuring that rights-of-way to all sewer lines are clear
 - b. repairing damaged sewer lines and manholes
 - c. ensuring that routine maintenance is performed
 - d. collecting fees
 - e. ensuring that plant continues to operate satisfactorily

15. A monthly statement is sent to each statement. Payments received are shown on the subsequent month's statement.
16. Your letter is the first time the installation of rubber gaskets or rubber seals on manholes has been brought to my attention.
17. No odor complaints have been received since January 1, 1997.
18. J&W Sanitation discharges into an unnamed tributary at mile point 0.35 to an unnamed tributary at mile point 1.75 to Clear Creek at mile point 24.35. A copy of the KPDES permit is attached.

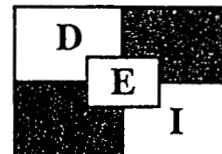
Respectfully submitted,



Clyde Fowler

DANCO ENGINEERING, INC.
CIVIL - MINING - FORENSIC - ENVIRONMENTAL

DAVID R. COBB, P.E., PRESIDENT
FRANK N. DANIEL, P.E., L.S., VICE PRESIDENT
DAVID R. DANIEL, P.E., L.S., VICE PRESIDENT
BRIAN K. HOOD, C.P.G.



P.O. BOX 528 • 407 BROWN ROAD
MADISONVILLE, KENTUCKY 42431
TEL. (502) 821-7343 • FAX (502) 821-4245

November 30, 1998

Mr. Clyde Fowler
dba J & W Sanitation
231 Randell Drive
Madisonville, KY 42431

RE: Wastewater Treatment Plant at Oakwood Subdivision

Dear Mr. Fowler:

Thank you for contacting DANCO Engineering, Inc. regarding the operation and maintenance of your wastewater facility referenced above. Based on our telephone conversation May 22, 1998 and on my visit to the wastewater plant May 27, 1998, I am pleased to provide a quote for the following:

- 1) Quarterly sampling
- 2) Discharge Monitoring Reports (DMR)
- 3) Supplying chlorine and
- 4) Inspection and Maintenance FOUR times per week

The proposed cost on this quote is \$740.00 (seven hundred forty and 00/100 dollars) per month.

Optionally, if you would like to reduce the inspection and maintenance to three times per week the total cost per month will be \$560.00 (five hundred sixty and 00/100 dollars).

If you have any questions or comments please contact me at 502/ 821-7343.

Sincerely,

DANCO Engineering, Inc.

Mitchell Lutz
Environmental Laboratory Manager



411 N. Main St. - P.O. Box 609 - Madisonville, KY 42431 - Phone 502-821-3366 Fax 502-825-8307

RUDD

INSURANCE, INC.

December 3, 1998

Clyde Fowler
231 Randall Dr
Madisonville, KY 42431

Dear Mr. Fowler,

The cost to provide liability coverage for claims arising out of bodily injury and property damage for the sewage treatment plant is \$1,236.00 per year.

In order to have a policy issued for this price we would need to complete an application and get the approval of the insurance company.

Sincerely,

RUDD INSURANCE, INC.

Allen Rudd

KPDES



KENTUCKY POLLUTANT
DISCHARGE ELIMINATION
SYSTEM

PERMIT

PERMIT NO.: KY0034053

AUTHORIZATION TO DISCHARGE UNDER THE
KENTUCKY POLLUTANT DISCHARGE ELIMINATION SYSTEM

Pursuant to Authority in KRS 224,

Mr. Clyde Fowler
d.b.a. J & W Sanitation
231 Randall Drive
Madisonville, Kentucky 42431

is authorized to discharge from a facility located at

Oakwood Subdivision
Off Kentucky Highway 336
Madisonville, Hopkins County, Kentucky

to receiving waters named

Unnamed tributary at mile point 0.35 to unnamed tributary at mile point 1.75 to
Clear Creek at mile point 24.35

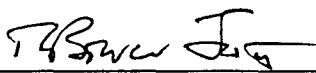
in accordance with effluent limitations, monitoring requirements and other conditions
set forth in PARTS I, II, and III hereof. The permit consists of this cover sheet,
and PART I 2 pages, PART II 1 page, and PART III 1 page.

This permit shall become effective on **JUN 01 1999**

This permit and the authorization to discharge shall expire at midnight,

MAY 31 2000

APR 26 1999
Date Signed



Jack A. Wilson, Director
Division of Water

Robert W. Logan
Commissioner

DEPARTMENT FOR ENVIRONMENTAL PROTECTION
Division of Water, Frankfort Office Park, 14 Reilly Road, Frankfort, Kentucky 40601

**J & W Sanitation
231 Randall Drive
Madisonville, KY 42431
502-821-1338**

February 21, 1999

John D. Williams
Commonwealth of Kentucky
Public Service Commission
730 Schenkel Lane
P.O. Box 615
Frankfort, KY 40602

Mr. Williams,

I am writing to provide additional information regarding my application for a rate increase for J&W Sanitation. You previously requested supporting documents for the expenses shown on J&W's 1997 tax return. However, due to the changes outlined below, it is my position that previous expenses are irrelevant to my request for a rate increase.

In past years, expenses for J&W Sanitation have been unrealistically low. I have performed virtually all activities personally. I have used my personal vehicle, tools, and equipment. I am 78 years old and am no longer able to perform these activities myself. Accordingly, I am currently contracting out specific activities and have obtained quotes for the remaining activities. I have included copies of the quotes. Estimated monthly expenses for J&W Sanitation are:

<u>Expense Item</u>	<u>Monthly Amount</u>
Liability Insurance	103.00
Inspection, service, sampling, reporting	740.00
Utilities	
Water	15.00
Electricity	100.00
Vehicle expenses	300.00
General maintenance	100.00
Bookkeeping & collections	300.00
Property taxes	20.00
Capital expenditures	<u>100.00</u>
Total monthly expenses	1,778.00
Per-customer monthly expenses (70 customers)	25.40

The most difficult expense to estimate is capital expenditures. Previous rate structures have provided insufficient funds to make non-emergency repairs or to develop a reserve for repairs. As you are aware, the plant is currently in need of repairs for problems that have developed over a number of years. I have included two quotes for these repairs. I have budgeted monthly expenses for capital expenditures at \$100.00 per month. I welcome your recommendation concerning this budget item.

To ensure that the plant continues to operate, it is imperative that a rate be established that will provide sufficient funding. If you require additional information, please let me know.

Respectfully,

Clyde Fowler

Facility file

JAMES E. BICKFORD
SECRETARY



PAUL E. PATTON
GOVERNOR

COMMONWEALTH OF KENTUCKY
NATURAL RESOURCES AND ENVIRONMENTAL PROTECTION CABINET
DEPARTMENT FOR ENVIRONMENTAL PROTECTION
MADISONVILLE REGIONAL OFFICE
MADISONVILLE REGIONAL STATE OFFICE BUILDING
625 HOSPITAL DR
MADISONVILLE KY 42431-1683

Phone: 502/824-7529

FAX: 502/824-7070

24-Hour Spill Reporting: 800-928-2380

April 7, 1999

Mr. Clyde Fowler, Owner
Oakwood Subdivision
J&W Sanitation, Inc.
231 Randall Drive
Madisonville, Kentucky 42431
PH: 502-821-1338

Re: Oakwood WWTP
KY00345053
Hopkins County, Kentucky

Dear Mr. Fowler:

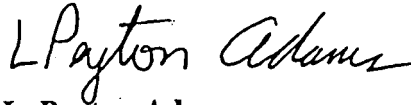
Enclosed is the Reconnaissance Inspection of March 22, 1999, conducted after our Regional Office conference and the follow up inspection of March 25, 1999, with sampling for fecal coliform as we agreed. The first inspection showed inadequate dose of chlorine disinfectant. The second inspection showed a ten-fold increase in dose strength and the fecal coliform sample was back in compliance. This shows as we discussed that maintaining a clean contact chamber with 30 minutes detention time and adequate chlorine dose to have a good residual can disinfect your effluent.

As we discussed during the conference DOW does not set rates of billing, but inspects the plant for its compliance with its KPDES permit. We have not received a written response from you as requested for any of the past NOV's in 1998 or 1999. We have used the conference you requested instead of the written reply.

As a plant in the Regional Planning Authority of the City of Madisonville your KPDES plant is under the regional planning area of the city and within one mile of their collection system. Your new KPDES permit will be for less than 5 years. Once a POTW collection line is available your KPDES permit requires hook up to the POTW eliminating the discharge. In the interim you have all of the KPDES requirements to be achieved as always.

If you have any questions, please contact this office.

Sincerely,



L. Peyton Adams
Environmental Inspector III
Kentucky Division of Water

LPA:lpa
Enclosure

Cc: Central Office
Sue Davis - KPDES Branch
Facility file

NATURAL RESOURCES AND ENVIRONMENTAL PROTECTION CABINET
DIVISION OF WATER
WASTEWATER TREATMENT PLANT INSPECTION REPORT

Facility Name: Oakwood Wastewater Treatment Plant

County: Hopkins

TRANS. CODE	KPDES #	YR	MO	DA	TYPE	INSPECTOR	FAC. TYPE
N 5 K Y 0 0 3 4 0 5 3		9	0	2 2 2	R	S	2
<small>1</small>	<small>2</small>	<small>3</small>	<small>11</small>	<small>12</small>	<small>17</small>	<small>18</small>	<small>19</small>
RATING		REMARKS					
U	N O A U T O D I S I N F E C I T I O N S O L I D S						
<small>22</small>	<small>30</small>	<small>57</small>					
L O W C L 2		Reserved		DMR RELIABILITY	BI	QA	Reserved
<small>58</small>	<small>66</small>	<small>67</small>	<small>69</small>	3			<small>73</small> <small>74</small>
							EMPLOYEE NO.
							0 6 6
							<small>75</small> <small>77</small>

RATING CODES: S = Satisfactory; U = Unsatisfactory;
M = Marginal; Out = Out of Operation

SUMMARY OF FINDINGS / GENERAL COMMENTS

	CONDITION/APPEARANCE	RATING	COMMENTS	
	Bar Screen	S		Regional Office Conference held 8:00 am with operator at Madisonville Regional Office in lieu of written reply to NOV by the choice of Mr. Fowler. We discussed rate structure, nonpayment problems, and process control methods for chlorine adjustment and control.
PRE	Disposal of Screenings	M		
LIM	Comminutor	S		
IN	Grit Chamber	M		
ARY	Disposal of Grit	M		
	Settling Tanks	M		
PRI	Scum Removal / return	M	Intake too low in water south side.	
&	Sludge Removal / return	S	PVC LINE ADDED AS RAS	
SEC	Effluent	M		AS SOON AS MUNICIPAL SEWER LINES ARE AVAILABLE, THE PLANT SHOULD BE HOOKED UP TO THE MUNICIPAL POTW. PLANT IS IN THE REGIONAL PLANNING AREA OF MADISONVILLE.
	Hydroseive	N/A		
	HOUSEKEEPING @ PLANT	U	WEEDS AND LITTER	
	Trickling Filter / or RBC(s)	N/A		
SEC	Aeration Tank(s)	S		
&	Lagoon(s)	N/A		
TER	Filter(s)	N/A		REPAIR @ N 37-18-282 ALT 544, W 87-29-261 PLANT @ N 37-18-196 ALT 282 W 87-29-767 OUTFALL @ N 37-18-200 ALT 399 W 87-29-787
	Digesters	N/A		
SL	Temperature & Ph	N/A		
UD	Heating Equipment	N/A		Bucket covered now.
GE	Sludge Pumps	N/A		
	Drying Beds	N/A		TOTAL CHLORINE = 0.10 @ 11:25 AM FREE CHLORINE = 0.05 MG/L TOO LOW
DIS	Vacuum Filter	N/A		
POS	Incineration	N/A		
AL	Disposal of Sludge	S		
	Belt Press	N/A		
	Flowmeter and Recorder	S	WATER BILL	FOR A FEE, SOME WATER PROVIDERS ALSO BILL SEWAGE IN DAVIESS CO. AND IF A PERSON FAILS TO PAY THE BILL, WATER METER CAN BE SHUT OFF. THIS MIGHT BE WORTH INVESTIGATING.
	Records	M		
	Laboratory Controls	S		
OTH	Weir(s)	S		
ER	Pretreatment	N/A		IDENTIFICATION SECTION
	Self-Monitoring Program	U	DMR FECAL VIOLATIONS	On-Site Representative / Title NO ONE AT PLANT SITE AGAIN PH: 502-821-1338
	Security	S	LOCKED GATE	
	Effluent	U	SOLIDS BELOW OUTFALL	Owner or Responsible Party / Title CLYDE FOWLER, OAKWOOD SUBDIVISION OWNER 231 RANDALL DRIVE MADISONVILLE, KY. 42431 Person(s) Contacted MIKE GRIFFIN, CHR HOPKINS COUNTY DR. DAN REASONS CHR, JOHN GOWINS, DOW SUE DAVIS, KPDES, AND MITZI WELLS, DOW
CH	Chlorinators	U		
LO	Effective Dosage	U	SEE COMMENTS	
RI	Contact Time	M		
NE	Contact Tank	M		
GE	Grounds	M		
NE	Buildings	N/A		
RAL	Stream	U	SOLIDS GRAY BELOW OUTFAL	Inspector's Signature <i>P. Weston Miller</i>
	LITTER	U	DUMP ON SITE	

NATURAL RESOURCES AND ENVIRONMENTAL PROTECTION CABINET
DIVISION OF WATER
WASTEWATER TREATMENT PLANT INSPECTION REPORT

Facility Name: Oakwood Wastewater Treatment Plant

County: Hopkins

TRANS. CODE	KPDES #	YR	MO	DA	TYPE	INSPECTOR	FAC. TYPE
N 5 K Y 0 0 3 4 0 5 3		9	9	0	2	5	2
1	2	3	11	12	17	18	20
RATING		REMARKS					
M	G O O D C L 2 O N D A Y A P P O I N T M E N T W A						
22	30	57					
S M A D E		Reserved		DMR RELIABILITY	BI	QA	Reserved
58	66	67	69	3			EMPLOYEE NO.
				70	71	72	73 74
							0 6 6
							75 77

RATING CODES: S = Satisfactory; U = Unsatisfactory; M = Marginal; Out = Out of Operation

SUMMARY OF FINDINGS / GENERAL COMMENTS

	CONDITION/APPEARANCE	RATING	COMMENTS	
	Bar Screen	S		
PRE	Disposal of Screenings	S		
LIM	Comminutor	S		
IN	Grit Chamber	S		
ARY	Disposal of Grit	S		
	Settling Tanks	M		
PRI	Scum Removal / return	S	Intake too low in water south side.	
&	Sludge Removal / return	S	PVC LINE ADDED AS RAS	
SEC	Effluent	S		AS SOON AS MUNICIPAL SEWER LINES ARE AVAILABLE, THE PLANT SHOULD BE HOOKED UP TO THE MUNICIPAL POTW. PLANT IS IN THE REGIONAL PLANNING AREA OF MADISONVILLE.
	Hydroseive	N/A		
	HOUSEKEEPING @ PLANT	M	WEEDS AND LITTER	
	Trickling Filter / or RBC(s)	N/A		
SEC	Aeration Tank(s)	S		
&	Lagoon(s)	N/A		
TER	Filter(s)	N/A		REPAIR @ N 37-18-282 ALT 544, W 87-29-261 PLANT @ N 37-18-196 ALT 282 W 87-29-767
	Digesters	N/A		OUTFALL @ N 37-18-200 ALT 399 W 87-29-787
SL	Temperature & Ph	N/A		
UD	Heating Equipment	N/A		Bucket covered now.
GE	Sludge Pumps	N/A		
	Drying Beds	N/A		TOTAL CHLORINE = 0.52 @ 14:20 PM
DIS	Vacuum Filter	N/A		FREE CHLORINE = 0.22 MG/L MUCH BETTER
POS	Incineration	N/A		FECAL SAMPLE = 3 COLONIES/100 MLS.
AL	Disposal of Sludge	S		Adequate chlorination gets good fecal numbers. It can be done on the days the operator does not know there is going to be an inspection just as easily!
	Belt Press	N/A		
	Flowmeter and Recorder	S	WATER BILL	FOR A FEE, SOME WATER PROVIDERS ALSO BILL SEWAGE IN DAVIESS CO. AND IF A PERSON FAILS TO PAY THE BILL, WATER METER CAN BE SHUT OFF. THIS MIGHT BE WORTH INVESTIGATING.
	Records	M		
	Laboratory Controls	S		
OTH	Weir(s)	S		
ER	Pretreatment	N/A		IDENTIFICATION SECTION
	Self-Monitoring Program	M	DMR FECAL VIOLATIONS	On-Site Representative / Title
	Security	S	LOCKED GATE	NO ONE AT PLANT SITE AGAIN
				PH: 502-821-1338
	Effluent	S	SOLIDS BELOW OUTFALL	Owner or Responsible Party / Title
CH	Chlorinators	S		CLYDE FOWLER, OAKWOOD SUBDIVISION OWNER
LO	Effective Dosage	S	SEE COMMENTS	231 RANDALL DRIVE
RI	Contact Time	S		MADISONVILLE, KY. 42431
NE	Contact Tank	S		Person(s) Contacted
				MIKE GRIFFIN, CHR HOPKINS COUNTY
GE	Grounds	M		DR. DAN REASONS CHR, JOHN GOWINS, DOW
NE	Buildings	N/A		SUE DAVIS, KPDES, AND MITZI WELLS, DOW
RAL	Stream	M	LIMED BY OPERATOR!	Inspector's Signature
	LITTER	M	DUMP ON SITE	<i>[Signature]</i>

MADISONVILLE REGIONAL OFFICE LABORATORY
625 HOSPITAL DRIVE
MADISONVILLE, KY 42431
502/824-7529

April 5, 1999

LOG NO.: B990023

REGIONAL OFFICE: PAD

LOCATION: Oakwood final effluent
FACILITY ID:

COUNTY: Hopkins

SAMPLE DATE: 03/25/99
TYPE: Grab

TIME: 1420

SAMPLER: Peyton Adams
PRESERVATION: Ice

DELIVERED DATE: 03/25/99

TIME: 1500

COURIER: Peyton Adams

REPORT OF ANALYSIS

PARAMETER	CONCENTRATION	DATE	ANALYST
Fecal Coliform	3/100 mL	03/25/99	lpa

Prepared by: John Martin 

All analyses according to 40 CFR Part 136 and Standard Methods for the Examination of Water and Wastewater, 18th ed.

*Madisonville Regional Office Conference
Oakwood WWTP
March 22nd, 1999*

KY0034053

DOW Representatives:

**L. Peyton Adams, Environmental Inspector III
Madisonville Regional Office**

Oakwood WWTP Representative:

Mr. Clyde Fowler, owner/operator

Mr. Fowler did not respond in writing to our Notice of Violation for operation and maintenance errors and failure to provide continuous automatic disinfection as required. Inspections had been made from November 2-1998 to Feb 3, 1999, with no response to NOV's issued 11-9-98 or 12-21-98. Mr. Fowler also wanted to discuss his rate structure with the Public Service Commission and his request for a raise in rates and a plan to take to small claims court nonpaying customers that had failed to pay his bills for months.

He requested that DOW make an inspection of his facility on Thursday, March 25th, 1999, and that he would make an effort to get the facility in shape by that time. We discussed that his plant is supposed to be in shape all the time, and that the plant needed to maintain a higher minimum chlorine residual for safety of downstream users.

The facility is in the Regional Planning Area of the City of Madisonville and is in an area within 1 mile of their present collection system. It was discussed that this project is resulting in a less than 5 year KPDES permit and that he would be required on the availability of POTW connection to make a connection.

Mr. Fowler stated that he was too old and sick to deal with wastewater plants and that if he did not get his rate request he was going to abandon the plant to the Public Service Commission. It was explained as long as he was

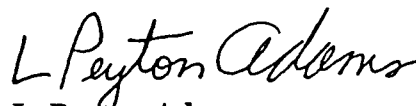
the owner he had responsibility to the permit and to the downstream user to protect the creek from disease.

Goals are to maintain a cleaner plant by improving general housekeeping, spend more time on the plant, clean the clarifier regularly, get the skimmers the correct height to skim solids, and to clean out the chlorine contact chamber as solids accumulate to maintain contact time.

Chlorine test kits can be used to do process control testing to ensure that the disinfection is adequate.

If you have any questions, please contact this office.

Sincerely,



L. Peyton Adams
Environmental Inspector III
Kentucky Division of Water

LPA: lpa
Enclosure

Cc: Central Office
Sue Davis – KPDES Branch
Facility file

JAMES E. BICKFORD
SECRETARY



Facility
PAUL E. PATTON
GOVERNOR

COMMONWEALTH OF KENTUCKY
NATURAL RESOURCES AND ENVIRONMENTAL PROTECTION CABINET
DEPARTMENT FOR ENVIRONMENTAL PROTECTION
MADISONVILLE REGIONAL OFFICE
MADISONVILLE REGIONAL STATE OFFICE BUILDING
625 HOSPITAL DR
MADISONVILLE KY 42431-1683
PH: 502/824-7529
FAX: 502/824-7070
24 Hour Spill Report # 800/928-2380

March 15, 1999

Mr. Clyde Fowler, Owner
Oakwood Subdivision
J&W Sanitation, Inc.
231 Randall Drive
Madisonville, Kentucky 42431
PH: 502-821-1338

Re: Oakwood Subdivision
KY0034053
Hopkins County, Kentucky

Dear Mr. Fowler:

Enclosed is the Reconnaissance Inspection of February 3rd, 1999, as a follow up to recent inspections. A fecal coliform sample was collected with 27,000 fecal coliform bacteria/100 mls found in the effluent and a continued lack of automatic continuous disinfection.

A Notice of Violation is enclosed for continued noncompliances at the plant site and its discharge to the receiving stream.

Some method of automatic disinfection is necessary to meet KPDES permit limits for fecal coliform bacteria.

You signed an operational agreement during a Madisonville Regional Office Conference and problems found during this inspection have been covered with you many times.

The Division requires a written response by March 30th, 1999, listing actions taken or scheduled to be taken to correct problems found at the plant during recent inspections. Continued noncompliances or failure to correct disinfection and operational needs for the plant will leave this office no choice but to refer your plant to the Central Office for enforcement.

If you have any questions, please feel free to contact this office.

Sincerely,



L. Peyton Adams
Environmental Inspector III

LPA:lpa

cc: Central Office
Sue Davis, KPDES Branch
Mike Griffith, Sanitarian, and Dr. Dan Martin
Hopkins County Health Department, 412 North Kentucky Ave.,
Madisonville, Kentucky 42431
PH: 502-821-5242
Facility file

COMMONWEALTH OF KENTUCKY
NATURAL RESOURCES AND ENVIRONMENTAL PROTECTION CABINET
DEPARTMENT FOR ENVIRONMENTAL PROTECTION
DIVISION OF WATER
FRANKFORT, KENTUCKY 40601

TO Mr. Clyde Fowler
J&W Sanitation, Oakwood Subdivision
231 Randall Drive
Madisonville, Kentucky 42431

FACILITY NAME: Oakwood Subdivision
I.D. # (if applicable): KY0034053

County: Hopkins

Date of Violation: Feb. 3, 1999

This is to advise you that, as specified below, you are in violation of the provisions of () KRS 146,
() KRS 223, () KRS 224:

Regulation: 401 KAR 5:031,5:065

Section: 2;1(5),2(10)

A description of the violation (s) follows: No automatic continuous disinfection. Fecal coliform 27,000 colonies/100 ml in sample

Remedial measures required include, but are not limited to: Provide automatic continuous disinfection. Repair plant. Dispose of waste per Ky. Division of Waste Management regulations. Notify our office when repairs are complete. Failure to comply will result in a referral to the Enforcement Branch.

Remedial measures must be completed by: Written response by March 30th, 1999

Violations of the above cited statues and regulations are subject to penalties of up to \$25,000 per day. Compliance with remedial measure deadlines does not provide exemption from liability for violations during the period of remediation. Any person who knowingly violates the aforementioned statues may be subject to criminal prosecution. To discuss this Notice of Violation, please contact the undersigned at: (502) 824-7529.

Issued By:

L. Peyton Adams

Date: 3-15-99

Date: _____

Name of person to whom copy was delivered:

Clyde Fowler

Date: 3-15-99

How Delivered:

Certified Mail

Personal Service

DEP4025A
(02/91)

NATURAL RESOURCES AND ENVIRONMENTAL PROTECTION CABINET
DIVISION OF WATER
WASTEWATER TREATMENT PLANT INSPECTION REPORT

Facility Name: Oakwood Wastewater Treatment Plant

County: Hopkins

TRANS. CODE	KPOES #	YR	MO	DA	TYPE	INSPECTOR	FAC. TYPE
N 5 K Y 0 0 3 4 0 5 3	9 9 0 2 0 3	R	S	2			
1	2	3	11	12	17	18	19
RATING		REMARKS					
U	N O A U T O D I S I N F E C T I O N S O L I D S						
22	30	57					
Reserved		DMR RELIABILITY		BI	QA	Reserved	
		3				0 6 6	
58	66	67	69	70	71	72	73 74 75 77

RATING CODES: S = Satisfactory; U = Unsatisfactory;
M = Marginal; Out = Out of Operation

SUMMARY OF FINDINGS / GENERAL COMMENTS

	CONDITION/APPEARANCE	RATING	COMMENTS	
PRE LIM IN ARY	Bar Screen	S		<p>DIRT IS PILED ON TOP OF SURFACING SEWER @ LOT 29 CRESTVIEW OFF HOLLY. NO WORD FROM OPERATOR IF ITS ACTUALLY FIXED OR NOT. PLANT HAS CHAIN HOOKED IN LOCK, NO PUMP IN CHLORINE SOLUTION AREA, AND NO CHLORINE FEED WITH AUTOMATIC DISINFECTION. RAS STILL BROKEN.</p> <p>AS SOON AS MUNICIPAL SEWER LINES ARE AVAILABLE, THE PLANT SHOULD BE HOOKED UP TO THE MUNICIPAL POTW. PLANT IS IN THE REGIONAL PLANNING AREA OF MADISONVILLE.</p> <p>REPAIR @ N 37-18-282 ALT 544, W 87-29-261 PLANT @ N 37-18-196 ALT 282 W 87-29-767 OUTFALL @ N 37-18-200 ALT 399 W 87-29-787</p> <p>Bucket covered now.</p> <p>Fecal numbers are 27,000 colonies/100 ml. No answer to December 1998 letter for written reply.</p> <p>FOR A FEE, SOME WATER PROVIDERS ALSO BILL SEWAGE IN DAVIESS CO. AND IF A PERSON FAILS TO PAY THE BILL, WATER METER CAN BE SHUT OFF. THIS MIGHT BE WORTH INVESTIGATING.</p>
	Disposal of Screenings	M		
	Comminutor	S		
	Grit Chamber	M		
	Disposal of Grit	M		
PRI & SEC	Settling Tanks	M		
	Scum Removal / return	M		
	Sludge Removal / return	U	RAS line clamped in place!	
	Effluent	M		
	Hydroseive	N/A		
SEC & TER	HOUSEKEEPING @ PLANT	U	WEEDS AND LITTER	
	Trickling Filter / or RBC(s)	N/A		
	Aeration Tank(s)	S		
	Lagoon(s)	N/A		
SL UD GE DIS POS AL	Filter(s)	N/A		
	Digesters	N/A		
	Temperature & Ph	N/A		
	Heating Equipment	N/A		
	Sludge Pumps	N/A		
	Drying Beds	N/A		
	Vacuum Filter	N/A		
OTH ER	Incineration	N/A		
	Disposal of Sludge	S		
	Belt Press	N/A		
	Flowmeter and Recorder	S	WATER BILL	
	Records	M		
	Laboratory Controls	S		
	Weir(s)	S		
CH LO RI NE	Pretreatment	N/A		
	Self-Monitoring Program	U	DMR FECAL VIOLATIONS	
	Security	U	gate still not locked, just hooked	
GE NE RAL	Effluent	U	SOLIDS BELOW OUTFALL	
	Chlorinators	U		
	Effective Dosage	U		
	Contact Time	M		
	Contact Tank	M		
RAL	Fecal coliform sampled 001	U	>6,000 coliform bacteria	
	Grounds	M		
	Buildings	N/A		
RAL	Stream	U	SOLIDS GRAY BELOW OUTFAL	
	LITTER	U	DUMP ON SITE	

IDENTIFICATION SECTION

On-Site Representative / Title
 NO ONE AT PLANT SITE AGAIN
 PH: 502-821-1338

Owner or Responsible Party / Title
 CLYDE FOWLER, OAKWOOD SUBDIVISION OWNER
 231 RANDALL DRIVE
 MADISONVILLE, KY. 42431

Person(s) Contacted
 MIKE GRIFFIN, CHR HOPKINS COUNTY
 DR. DAN REASONS CHR, JOHN GOWINS, DOW
 SUE DAVIS, KPDES, AND MITZI WELLS, DOW

Inspector's Signature
Pyton Adams

Facility fi

JAMES E. BICKFORD
SECRETARY



PAUL E. PATTON
GOVERNOR

COMMONWEALTH OF KENTUCKY
NATURAL RESOURCES AND ENVIRONMENTAL PROTECTION CABINET
DEPARTMENT FOR ENVIRONMENTAL PROTECTION
MADISONVILLE REGIONAL OFFICE
MADISONVILLE REGIONAL STATE OFFICE BUILDING
625 HOSPITAL DR
MADISONVILLE KY 42431-1683

PH: 502/824-7529
FAX: 502/824-7070
24 Hour Spill Report # 800/928-2380

December 18, 1998

Mr. Clyde Fowler, Owner
Oakwood Subdivision
J&W Sanitation, Inc.
231 Randall Drive
Madisonville, Kentucky 42431
PH: 502-821-1338

Re: Oakwood Subdivision
KY0034053
Hopkins County, Kentucky

Dear Mr. Fowler:

Enclosed is the Reconnaissance Inspection of December 16, 1998, as a follow up to recent inspections. A fecal coliform sample was collected with >12,000 fecal coliform bacteria/100 mls found in the effluent and a continued lack of automatic continuous disinfection.

A Notice of Violation is enclosed for continued noncompliances at the plant site and its discharge to the receiving stream.

In the interim increase the security at the wastewater treatment plant by using a method other than a broken chain hooked into a closed padlock to a functional system that protects children from entry into the open plant


with the covers off. Some method of automatic disinfection is necessary to meet KPDES permit limits for fecal coliform bacteria.

You signed an operational agreement during a Madisonville Regional Office Conference and problems found during this inspection have been covered with you many times.

The Division requires a written response by December 30th, 1998, listing actions taken or scheduled to be taken to correct problems found at the plant during recent inspections. Continued noncompliances or failure to correct disinfection and operational needs for the plant will leave this office no choice but to refer your plant to the Central Office for enforcement.

If you have any questions, please feel free to contact this office.

Sincerely,



L. Peyton Adams
Environmental Inspector III

LPA:lpa

cc: Central Office
John Gowins
Mike Griffith, Sanitarian, and Dr. Dan Martin
Hopkins County Health Department, 412 North Kentucky Ave.,
Madisonville, Kentucky 42431
PH: 502-821-5242
facility file

**NATURAL RESOURCES AND ENVIRONMENTAL PROTECTION CABINET
DIVISION OF WATER
WASTEWATER TREATMENT PLANT INSPECTION REPORT**

Facility Name: Oakwood Wastewater Treatment Plant

County: Hopkins

TRANS. CODE	KPDES #	YR	MO	DA	TYPE	INSPECTOR	FAC. TYPE
N 5 K Y 0 0 3 4 0 5 3		9 8 1 2 1 6			R	S	2
1	2	3	4	5	6	7	8
RATING		REMARKS					
U		N O A U T O D I S I N F E C T I O N S O L I D S					
22		30					
		Reserved		DMR RELIABILITY		EMPLOYEE NO.	
		3				0 6 6	
58		66		67		69	
		70		71		72	
		73		74		75	
		76		77		78	
RATING CODES: S = Satisfactory; U = Unsatisfactory; M = Marginal; Out = Out of Operation							SUMMARY OF FINDINGS / GENERAL COMMENTS
	CONDITION/APPEARANCE	RATING	COMMENTS				
PRE LIM IN ARY	Bar Screen	S					
	Disposal of Screenings	M					
	Comminutor	S					
	Grit Chamber	M					
PRI & SEC	Disposal of Grit	M					
	Settling Tanks	M					
	Scum Removal / return	M					
	Sludge Removal / return	U					
	Effluent	M					
SEC & TER	Hydroseive	N/A					
	HOUSEKEEPING @ PLANT	U	WEEDS AND LITTER				
	Trickling Filter / or RBC(s)	N/A					
	Aeration Tank(s)	S					
SL UD GE DIS POS AL	Lagoon(s)	N/A					
	Filter(s)	N/A					
	ELECTRICAL CODE	U	DOOR OPEN TO ELECTRICAL.				
OTH ER	Digesters	N/A					
	Temperature & Ph	N/A					
	Heating Equipment	N/A					
	Sludge Pumps	N/A					
	Drying Beds	N/A					
	Vacuum Filter	N/A					
	Incineration	N/A					
	Disposal of Sludge	S					
CH LO RI NE GE NE RAL	Belt Press	N/A					
	Flowmeter and Recorder	S	WATER BILL				
	Records	M					
	Laboratory Controls	S					
	Weir(s)	S					
	Pretreatment	N/A					
	Self-Monitoring Program	U	DMR FECAL VIOLATIONS				
Security	U	gate still not locked, just hooked					
RAL							
	Effluent	U	SOLIDS BELOW OUTFALL				
	Chlorinators	U					
	Effective Dosage	U					
	Contact Time	M					
	Contact Tank	M					
RAL	Fecal coliform sampled 001	U	>6,000 coliform bacteria				
	Grounds	M					
	Buildings	N/A					
	Stream	U	SOLIDS GRAY BELOW OUTFAL				
			Inspector's Signature				

DIRT IS PILED ON TOP OF SURFACING SEWER @ LOT 29 CRESTVIEW OFF HOLLY. NO WORD FROM OPERATOR IF ITS ACTUALLY FIXED OR NOT. PLANT HAS CHAIN HOOKED IN LOCK, NO PUMP IN CHLORINE SOLUTION AREA, AND NO CHLORINE FEED WITH AUTOMATIC DISINFECTION. RAS STILL BROKEN.

AS SOON AS MUNICIPAL SEWER LINES ARE AVAILABLE, THE PLANT SHOULD BE HOOKED UP TO THE MUNICIPAL POTW. PLANT IS IN THE REGIONAL PLANNING AREA OF MADISONVILLE.

REPAIR @ N 37-18-282 ALT 544, W 87-29-261 PLANT @ N 37-18-196 ALT 282 W 87-29-767 OUTFALL @ N 37-18-200 ALT 399 W 87-29-787

OPEN UNCOVERED BUCKETS OF SCREENINGS.

FOR A FEE, SOME WATER PROVIDERS ALSO BILL SEWAGE IN DAVIESS CO. AND IF A PERSON FAILS TO PAY THE BILL, WATER METER CAN BE SHUT OFF. THIS MIGHT BE WORTH INVESTIGATING.

IDENTIFICATION SECTION

On-Site Representative / Title
NO ONE AT PLANT SITE AGAIN
PH: 502-821-1338

Owner or Responsible Party / Title
CLYDE FOWLER, OAKWOOD SUBDIVISION OWNER
231 RANDALL DRIVE
MADISONVILLE, KY. 42431

Person(s) Contacted
MIKE GRIFFIN, CHR HOPKINS COUNTY
DR. DAN REASONS CHR, JOHN GOWINS, DOW
SUE DAVIS, KPDES, AND MITZI WELLS, DOW

Inspector's Signature
[Signature]

COMMONWEALTH OF KENTUCKY
NATURAL RESOURCES AND ENVIRONMENTAL PROTECTION CABINET
DEPARTMENT FOR ENVIRONMENTAL PROTECTION
DIVISION OF WATER
FRANKFORT, KENTUCKY 40601

TO Mr. Clyde Fowler
J&W Sanitation, Oakwood Subdivision
231 Randall Drive
Madisonville, Kentucky 42431

FACILITY NAME: Oakwood Subdivision
I.D. # (if applicable): KY0034053

County: Hopkins

Date of Violation: December 16, 1998

This is to advise you that, as specified below, you are in violation of the provisions of () KRS 146,
() KRS 223, () KRS 224:

Regulation: 401 KAR 5:031,5:065

Section: 2:1(5),2(10)

A description of the violation (s) follows: No automatic continuous disinfection. Fecal coliform >12,000 colonies/100 ml in sample collected Return activated sludge line still broken. Gate not locked in a manner to prevent unauthorized entry. Sludge covering clarifier. Inadequate operation and maintenance.

Remedial measures required include, but are not limited to: Provide automatic continuous disinfection. Repair plant. Dispose of waste per Ky. Division of Waste Management regulations. Notify our office when repairs are complete. Failure to comply will result in a referral to the Enforcement Branch.

Remedial measures must be completed by: Written response by Dec. 30th, 1998.

Violations of the above cited statutes and regulations are subject to penalties of up to \$25,000 per day. Compliance with remedial measure deadlines does not provide exemption from liability for violations during the period of remediation. Any person who knowingly violates the aforementioned statutes may be subject to criminal prosecution. To discuss this Notice of Violation, please contact the undersigned at: (502) 824-7529.

Issued By:

Peyton Adams

Date: 12-18-98

Date: _____

Name of person to whom copy was delivered:

Clyde Fowler

Date: 12-21-98

How Delivered:

Certified Mail

Personal Service

DEP4025A
(02/91)

MADISONVILLE REGIONAL OFFICE LABORATORY
625 HOSPITAL DRIVE
MADISONVILLE, KY 42431
502/824-7529

December 17, 1998

LOG NO.: B98170

REGIONAL OFFICE: MAD

LOCATION: Oakwood Final Effluent
FACILITY ID: KY0034053

COUNTY: Hopkins

SAMPLE DATE: 12/16/98
TYPE: Grab

TIME: 1130

SAMPLER: Peyton Adams
PRESERVATION: Ice


DELIVERED DATE: 12/16/98

TIME: 1300

COURIER: Peyton Adams

REPORT OF ANALYSIS

PARAMETER	CONCENTRATION	DATE	ANALYST
Fecal Coliform	>12,000/100 mL	12/16/98	lpa


Prepared by : John Martin

All analyses according to 40 CFR Part 136 and Standard Methods for the Examination of Water and Wastewater, 18th ed.



COMMONWEALTH OF KENTUCKY
PUBLIC SERVICE COMMISSION

730 SCHENKEL LANE
POST OFFICE BOX 615
FRANKFORT, KY. 40602
(502) 564-3940

June 4, 1999

Clyde Fowler
Owner/Manager
J & W Sanitation
231 Randall Drive
Madisonville, KY. 42431

Honorable David Edward Spenard
Assistant Attorney General
1024 Capital Center Drive
Frankfort, KY. 40601 8204

RE: Case No. 99-174

We enclose one attested copy of the Commission's Order in
the above case.

Sincerely,

A handwritten signature in cursive script that reads "Stephanie Bell".

Stephanie Bell
Secretary of the Commission

SB/hv
Enclosure

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

THE APPLICATION OF J & W SANITATION)
FOR A RATE ADJUSTMENT PURSUANT TO) CASE NO.
THE ALTERNATIVE RATE FILING PROCEDURE) 99-174
FOR SMALL UTILITIES)

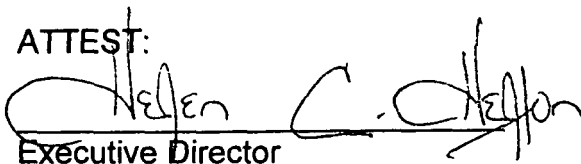
ORDER

On April 28, 1999, J & W Sanitation ("J & W") filed its application for Commission approval of proposed sewer rates. Commission Staff, having performed a limited financial review of J & W's operations, has prepared the attached Staff Report containing Staff's findings and recommendations regarding the proposed rates. All parties should review the report carefully and provide any written comments or requests for a hearing or informal conference no later than 10 days from the date of this Order.

IT IS THEREFORE ORDERED that all parties shall have no more than 10 days from the date of this Order to provide written comments regarding the attached Staff Report or requests for hearing or informal conference. If no request for a hearing or informal conference is received, this case will be submitted to the Commission for a decision.

Done at Frankfort, Kentucky, this 4th day of June, 1999.

ATTEST:


Executive Director

By the Commission

STAFF REPORT

ON

J & W SANITATION

CASE NO. 99-174

On April 30, 1998, the Public Service Commission ("Commission") received a letter from J & W Sanitation ("J & W") requesting Commission assistance with the preparation of a rate application. Commission Staff ("Staff") provided that assistance by performing a limited financial review of J & W's test year operations, the calendar year ending December 31, 1997. The scope of Staff's review was limited to obtaining information as to whether the test period operating revenues and expenses were representative of normal operation. Insignificant or immaterial discrepancies were not pursued and are not addressed herein.

Upon completion of the review, Staff assisted J & W in the development and preparation of a rate application. The application included an adjusted pro forma operating income statement wherein adjustments were made to test year operating revenues and expenses that were known and measurable and deemed to be reasonable. During the test year J & W did not retain independent supporting documentation for operating expenses. Therefore, to calculate pro forma operations post test period invoices and bids were used for determining maintenance expenses and estimates were made by J & W for utility costs and property taxes. Staff is of the opinion that the estimates are conservative and should be accepted in this case.

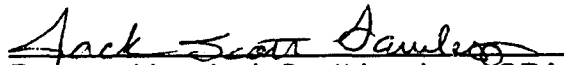
The rates proposed in the application were based on the pro forma income statement. The pro forma income statement supports a revenue requirement of

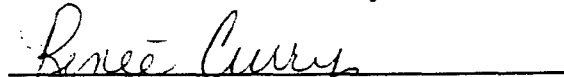
\$17,982. The rate proposed to meet that requirement is a flat monthly fee of \$21.41 per customer. The proposed rate is a 33 percent increase over the current monthly fee of \$16.10. The proposed rate was calculated by dividing the revenue requirement of \$17,982 by the total number of pro forma bills of 840 (70 customers x 12 bills per year).

On April 28, 1999, J & W submitted the rate application to the Commission for consideration. The application was considered filed on the date received as no filing deficiencies were noted.

The pro forma income statement and explanation of adjustments have been attached to this report as Attachment A. Attachment B details the calculation of the revenue requirement and the recommended rate. Renee Curry is responsible for all revenue adjustments and the calculation of the recommended rate. Scott Lawless is responsible for the determination of the revenue requirement. Based on the information included in this report, Staff is of the opinion that the rate proposed by J & W in its application is reasonable; however, J & W noticed its customers that the proposed rate was \$21.40. Therefore, Staff recommends that the rate approved by this Commission be \$21.40.

Signatures


Prepared by: Jack Scott Lawless, CPA
Financial Analyst, Water and Sewer
Revenue Requirements Branch
Division of Financial Analysis


Prepared by: Renee Curry
Rate Analyst, Communications, Water,
and Sewer Rate Design Branch
Division of Financial Analysis

ATTACHMENT A
STAFF REPORT CASE NO. 99-174
J & W'S REQUESTED AND STAFF'S RECOMMENDED OPERATIONS

	Test Year From 1997 Annual Report		Adjustments Ref.	Pro forma Present Rates
Sewer Service Revenues	10,900	2,624	A	13,524
Operating Expenses				
Water	310	(130)	B	180
Purchased Power	1,560	(360)	C	1,200
Chemicals	15	(15)	D	-
Maintenance of Pumping	857	(857)	D	-
Maintenance of Treatment	288	(288)	D	-
Materials and Supplies	468	(468)	D	-
Office Supplies	5	(5)	D	-
Outside Services Employed	600	11,880	E	12,480
Insurance	878	358	F	1,236
Transportation Expense	1,447	(1,447)	G	-
Miscellaneous General Expenses	206	(206)	D	-
Depreciation		488	H	488
Taxes Other Than Income		240	I	240
Total Operating Expenses	6,634	9,190		15,824
Net Operating Income	4,266	(6,566)		(2,300)

ATTACHMENT A
STAFF REPORT CASE NO. 99-174
J & W'S REQUESTED AND STAFF'S RECOMMENDED OPERATIONS

A) Sewer Service Revenues. J & W reported test year operating revenues of \$10,900. Staff increased test year revenue to \$13,524 so that pro forma operations at present rates would reflect the number of customers hooked onto the system at the end of the test year. The amount was calculated as follows:

Current rate monthly fee	\$16.10
Times: Pro forma number of bills (70 customers x 12 bills per year)	840.00
Total	<u>\$13,524.00</u>

B) Purchased Water. Test year purchased water was reported at \$310. That amount was reduced by \$130 to reflect the monthly estimate of \$15 or \$180 annually.

C) Purchased Power. Test year purchased power was reported at \$1,560. That amount was reduced by \$360 to reflect the monthly estimate of \$100 or \$1,200 annually.

D) Chemicals, Maintenance of Pumping and Treatment Plant, Materials and Supplies, Office Supplies, and Miscellaneous. The following expenses were reported in test year operations but were not supported by independent supporting documentation and could not be reasonably estimated. Therefore, they have been eliminated to calculate pro forma operations.

Chemicals	\$15.00
Maintenance of Pumping Plant	857.00
Maintenance of Treatment Plant	288.00
Materials and Supplies	468.00
Office Supplies	5.00
Miscellaneous	206.00

E) Outside Services Employed. Test year outside services were reported at \$600. This amount has been increased by \$11,880 to reflect a routine maintenance

ATTACHMENT A
STAFF REPORT CASE NO. 99-174
J & W'S REQUESTED AND STAFF'S RECOMMENDED OPERATIONS

contract and a management contract that carry annual fees of \$8,880 and \$3,600, respectively.

The maintenance contract was provided by Danco Engineering, Inc. The contract price was \$740 monthly or \$8,880 annually. It provides for quarterly sampling duties, maintaining the discharge monitoring reports, supplying chlorine, and four inspection and maintenance trips per week. Based on Staff's knowledge of similarly situated wastewater utilities, it is of the opinion that the contract price is reasonable; however, it is approaching the high end of the reasonableness range. Staff recommends that the contract price be included in pro forma operations.

Management Services provided the management contract bid of \$3,600. This contract provides for the processing and mailing of monthly statements, collection of monthly payments, and bookkeeping services. The Commission normally allows small investor owned utilities to include an owner/manager fee of \$3,600 in pro forma operations. This fee is to compensate the owner of a small utility that takes an active role in daily operations. J & W has requested that this management contract be approved in lieu of the typical owner/manager fee. Staff recommends that the contract price be approved.

The adjustment to outside services employed is calculated as follows:

Maintenance Contract	\$8,880.00
Management Contract	<u>3,600.00</u>
Total Pro forma	12,480.00
Less: Test year	(600.00)
Adjustment	<u>\$(11,880.00)</u>

ATTACHMENT A
STAFF REPORT CASE NO. 99-174
J & W'S REQUESTED AND STAFF'S RECOMMENDED OPERATIONS

F) Insurance. Test year expenses included \$878 for insurance expense. This amount was increased by \$358 so that pro forma insurance expense equaled the premium of \$1,236 as quoted by Rudd Insurance, Inc. for general liability and property insurance.

G) Transportation Expense. Test year transportation expense was reported to be \$1,447. This amount was eliminated because J & W could not provide supporting documentation for the expense and future transportation expenses to J & W should be minimal after the execution of the Danco Engineering maintenance contract.

H) Depreciation. In the past J & W was not allowed rate recovery of depreciation expense taken on plant assets as plant costs had been recovered through the sale of developed property. Now that the treatment plant has aged many capital improvements will be required. J & W is entitled to recover the cost of any such improvements through rates.

J & W submitted two bids for a major repair to the treatment plant. Both bids were to replace 3 inch channel supports, 3 inch tees, and install new guards. The bid amounts were \$5,460 and \$4,878. Recovery of the low bid was included in pro forma operations by increasing test year expenses by \$488. The amount was calculated by dividing the \$4,878 cost by the assets 10 year estimated depreciable life.

I) Taxes Other Than Income. Test year expenses did not include property taxes. To include a provision for such taxes an adjustment was made to increase test year expenses by \$240, the estimated property tax for J & W.

ATTACHMENT B
STAFF REPORT CASE NO. 99-174
CALCULATION OF REVENUE REQUIREMENT AND RECOMMENDED RATE

CALCULATION OF ANNUAL REVENUE REQUIREMENT

Pro forma operating expenses	\$15,824.00
Divide by: Operating ratio	<u>88.00%</u>
Required revenue	<u>\$17,982.00</u>

CALCULATION OF RECOMMENDED RATE

Revenue Requirement	\$17,982.00
Divide by: Pro forma number of bills, 70x12	<u>840.00</u>
Calculated Rate	<u>\$21.41</u>
Recommended Rate	<u>\$21.40</u>



COMMONWEALTH OF KENTUCKY
PUBLIC SERVICE COMMISSION

730 SCHENKEL LANE
POST OFFICE BOX 615
FRANKFORT, KY. 40602
(502) 564-3940

May 19, 1999

Clyde Fowler
Owner/Manager
J & W Sanitation
231 Randall Drive
Madisonville, KY. 42431

Honorable David Edward Spenard
Assistant Attorney General
1024 Capital Center Drive
Frankfort, KY. 40601 8204

RE: Case No. 99-174

We enclose one attested copy of the Commission's Order in
the above case.

Sincerely,

A handwritten signature in cursive script that reads "Stephanie Bell".

Stephanie Bell
Secretary of the Commission

SB/sh
Enclosure

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

APPLICATION OF J & W SANITATION)	
FOR AN ADJUSTMENT OF RATES)	CASE NO.
PURSUANT TO THE ALTERNATIVE RATE)	99-174
FILING PROCEDURE FOR SMALL UTILITIES)	

O R D E R

This matter arising upon the motion of the Attorney General of the Commonwealth of Kentucky, by and through his Office of Rate Intervention ("Attorney General"), filed May 11, 1999, pursuant to KRS 367.150(8), for full intervention, such intervention being authorized by statute, and this Commission being otherwise sufficiently advised,

IT IS HEREBY ORDERED that the motion is granted and the Attorney General is hereby made a party to these proceedings.

Done at Frankfort, Kentucky, this 19th day of May, 1999.

By the Commission

ATTEST:


Executive Director

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:)
THE ALTERNATIVE RATE) Case No. 99-174
FILING OF J & W SANITATION)

RECEIVED
MAY 17 1999
PUBLIC SERVICE
COMMISSION

INITIAL REQUEST FOR INFORMATION
BY THE ATTORNEY GENERAL

Comes now the Attorney General of the Commonwealth of Kentucky, by and through his Office of Rate Intervention, and submits this Initial Request for Information by the Attorney General.

- (1) In each case where a request seeks data provided in response to a staff request, reference to the appropriate request item will be deemed a satisfactory response.
- (2) Please identify the company witness who will be prepared to answer questions concerning each request.
- (3) These requests shall be deemed continuing so as to require further and supplemental responses if the company receives or generates additional information within the scope of these requests between the time of the response and the time of any hearing conducted hereon.
- (4) If any request appears confusing, please request clarification directly from the Office of Attorney General.

(5) To the extent that the specific document, workpaper or information as requested does not exist, but a similar document, workpaper or information does exist, provide the similar document, workpaper, or information.

(6) To the extent that any request may be answered by way of a computer printout, please identify each variable contained in the printout which would not be self evident to a person not familiar with the printout.

(7) If the company has objections to any request on the grounds that the requested information is proprietary in nature, or for any other reason, please notify the Office of the Attorney General as soon as possible.

(8) For any document withheld on the basis of privilege, state the following: date; author; addressee; indicated or blind copies; all persons to whom distributed, shown, or explained; and, the nature and legal basis for the privilege asserted.

(9) In the event any document called for has been destroyed or transferred beyond the control of the company state: the identity of the person by whom it was destroyed or transferred, and the person authorizing the destruction or transfer; the time, place, and method of destruction or transfer; and, the reason(s) for its destruction or transfer. If destroyed or disposed of by operation of a retention policy, state the retention policy.

INITIAL REQUEST FOR INFORMATION BY THE ATTORNEY GENERAL

1. Please provide a copy of the maintenance contract with Danco Engineering.
2. Please provide a description of the routine maintenance schedule for the plant. The description should include the number and frequency of visits to the facility, the purpose of the various visits, and the operating reports that are compiled as a result of these visits.
3. What type of treatment process does this plant utilize? The description should discuss each step in the treatment process from reception to discharge or other disposition.
4. Please list all of the reports concerning the operation of the facility the utility is required to file with the Natural Resources and Environmental Protection Cabinet.
5. Since January 1, 1994, has the company been cited by any agency for failure to comply with that agency's law or regulations. If yes, please provide a description of the violation, a copy of the notice or citation, and indicate the status or disposition of the action.
6. Please indicate the name of each employee of the utility.
7. Please provide a job description for each employee providing service to this utility.
8. Please indicate the licensing requirements for operating this facility. Further, indicate how the applicant is satisfying each requirement.
9. Please indicate whether the owner has made any investigation(s) into interconnection with any other local utility provider. If yes, please describe the investigation(s) and the conclusion(s). If no, please indicate whether the owner plans to investigate interconnection with any other system.
10. Please explain in greater detail the reasons for the increase in the Insurance operating expense.
11. With respect to the adjustment to Outside Services Employed, please indicate whether the pro forma present rates amount should be 11,880 rather than 12,480. If yes, please confirm that, all other items held constant, the required revenue is 17,300 rather than 17,982.

12. Please provide a copy of each letter to the Public Service Commission that is referenced in the application.
13. Please indicate the actual monthly expenses associated with maintaining the records of the utility.
14. Please indicate the duties required of the owner to supervise the utility's operation.
15. Does the utility provide its customers with receipts for each billing? If no, indicate why not.
16. Is the utility responsible for the installation and maintenance of rubber gaskets or rubber seals on the manholes in its system? If no, indicate the basis for this position.
17. Since January 1, 1997, has the utility received any complaint(s) concerning odor from the system? If yes, please summarize the complaint(s) and the corresponding response(s). Provide copies of any written correspondence concerning complaints and the response.
18. Does this facility discharge into any stream or body of water? If yes, please indicate the discharge point and provide a copy of the discharge permit.

Respectfully submitted,

A.B. CHANDLER III
ATTORNEY GENERAL

David Edward Spenard

DAVID EDWARD SPENARD
ASSISTANT ATTORNEY GENERAL
1024 CAPITAL CENTER DRIVE
FRANKFORT, KENTUCKY 40601-8204
(502) 573-4994

CERTIFICATE OF SERVICE AND FILING

Undersigned counsel hereby certifies that an original and ten (10) photocopies of the foregoing Initial Request for Information by the Attorney General were served and filed by hand delivery to the Hon. Helen C. Helton, Executive Director, Public Service Commission, 730 Schenkel Lane, Frankfort, Kentucky 40601; furthermore, it was served by mailing a true and correct copy of the same, first class postage prepaid, to Clyde Fowler, J & W Sanitation, 231 Randall Drive, Madisonville, KY, 42431, all on this 17th day of May, 1999.

David Edward Spenard
Assistant Attorney General

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:
THE ALTERNATIVE RATE
FILING OF J & W SANITATION

)
)
)

Case No. 99-174

RECEIVED
MAY 11 1999
PUBLIC SERVICE
COMMISSION

MOTION TO INTERVENE

Comes now the Attorney General of the Commonwealth of Kentucky, by and through his Office of Rate Intervention, pursuant to KRS 367.150(8), and moves to intervene in the above-styled proceeding. The Attorney General requests that he be permitted to intervene as a party to the fullest extent permitted by law in order to execute his statutory duties pursuant to KRS 367.150(8).

Respectfully submitted,

A.B. CHANDLER III
ATTORNEY GENERAL

David Edward Spenard

DAVID EDWARD SPENARD
ASSISTANT ATTORNEY GENERAL
1024 CAPITAL CENTER DRIVE
FRANKFORT, KENTUCKY 40601-8204
502.696.5457

CERTIFICATE OF SERVICE AND FILING

Undersigned counsel hereby certifies that an original and ten (10) photocopies of the foregoing Motion to Intervene were served and filed by hand delivery to the Hon. Helen C. Helton, Executive Director, Public Service Commission, 730 Schenkel Lane, Frankfort, Kentucky 40601; furthermore, it was served by mailing a true and correct copy of the same, first class postage prepaid, to Clyde Fowler, J & W Sanitation, 231 Randall Drive, Madisonville, KY, 42431, all on this 11th day of May, 1999.

David Edward Spence
Assistant Attorney General



COMMONWEALTH OF KENTUCKY
PUBLIC SERVICE COMMISSION

730 SCHENKEL LANE
POST OFFICE BOX 615
FRANKFORT, KY. 40602
(502) 564-3940

May 3, 1999

Clyde Fowler
Owner/Manager
J & W Sanitation
231 Randall Drive
Madisonville, KY. 42431

RE: Case No. 99-174
J & W SANITATION

The Commission staff has reviewed your application in the above case and finds that it meets the minimum filing requirements. Enclosed please find a stamped filed copy of the first page of your filing. This case has been docketed and will be processed as expeditiously as possible.

If you need further assistance, please contact my staff at 502/564-3940.

Sincerely,

A handwritten signature in cursive script that reads "Stephanie Bell".

Stephanie Bell
Secretary of the Commission

SB/sh
Enclosure

CASE 99-174

APPLICATION FOR RATE ADJUSTMENT
BEFORE THE PUBLIC SERVICE COMMISSION OF KENTUCKY

RECEIVED
APR 28 1999
PUBLIC SERVICE
COMMISSION

FILED

For Small Utilities
Pursuant to 807 KAR 5:076
(Alternative Rate Filing)

APR 28 1999

PUBLIC SERVICE
COMMISSION

J & W Sanitation

Name of Utility

231 Randall Drive.

Madisonville, Kentucky 42431

Business Mailing Address

Telephone Number

(502) / 821-1338

Area Code

Number

I. Basic Information

NAME, TITLE, ADDRESS and telephone number of the person to whom
correspondence or communications concerning this application should
be directed:

NAME: Clyde Fowler

Address: Same as above

Telephone Number: 502-821-1338

- | | | |
|--------------------------------------------------------------------------------------------------------------|------------|----|
| 1) Do you have 500 customers or fewer? | <u>Yes</u> | No |
| 2) Do you have \$300,000 in Gross Annual Revenue or less? | <u>Yes</u> | No |
| 3) Has the utility filed an annual report with this Commission for the past year and the two previous years? | <u>Yes</u> | No |
| 4) Are the utility's records kept separate from any other commonly-owned enterprise? | <u>Yes</u> | No |

NOTICE: To be eligible for consideration of a rate adjustment under this regulation, you must have answered yes to either question 1 or 2 and yes to both questions 3 and 4 above. If you answer no to questions 3 or 4, you must obtain written approval from the Commission prior to filing this Application. If these requirements are not met, you must file under the Commission's procedural rules, 807 KAR 5:001.



COMMONWEALTH OF KENTUCKY
PUBLIC SERVICE COMMISSION

730 SCHENKEL LANE
POST OFFICE BOX 615
FRANKFORT, KY. 40602
(502) 564-3940

April 28, 1999

Clyde Fowler
Owner/Manager
J & W Sanitation
231 Randall Drive
Madisonville, KY. 42431

RE: Case No. 99-174
J & W SANITATION
(Rates - ARF)

This letter is to acknowledge receipt of initial application in the above case. The application was date-stamped received April 28, 1999 and has been assigned Case No. 99-174. In all future correspondence or filings in connection with this case, please reference the above case number.

If you need further assistance, please contact my staff at 502/564-3940.

Sincerely,

Stephanie J. Bell
Stephanie Bell
Secretary of the Commission

SB/jc

CASE 99-174

APPLICATION FOR RATE ADJUSTMENT
BEFORE THE PUBLIC SERVICE COMMISSION OF KENTUCKY

RECEIVED
APR 28 1999
PUBLIC SERVICE
COMMISSION

FILED

For Small Utilities
Pursuant to 807 KAR 5:076
(Alternative Rate Filing)

APR 28 1999

PUBLIC SERVICE
COMMISSION

J & W Sanitation

Name of Utility

231 Randall Drive.

Madisonville, Kentucky 42431

Business Mailing Address

Telephone Number (502) / 821-1338

Area Code Number

I. Basic Information

NAME, TITLE, ADDRESS and telephone number of the person to whom
correspondence or communications concerning this application should
be directed:

NAME: Clyde Fowler

Address: Same as above

Telephone Number: 502-821-1338

- | | | | |
|----|-----------------------------------------------------------------------------------------------------------|------------|----|
| 1) | Do you have 500 customers or fewer? | <u>Yes</u> | No |
| 2) | Do you have \$300,000 in Gross Annual Revenue or less? | <u>Yes</u> | No |
| 3) | Has the utility filed an annual report with this Commission for the past year and the two previous years? | <u>Yes</u> | No |
| 4) | Are the utility's records kept separate from any other commonly-owned enterprise? | <u>Yes</u> | No |

NOTICE: To be eligible for consideration of a rate adjustment under this regulation, you must have answered yes to either question 1 or 2 and yes to both questions 3 and 4 above. If you answer no to questions 3 or 4, you must obtain written approval from the Commission prior to filing this Application. If these requirements are not met, you must file under the Commission's procedural rules, 807 KAR 5:001.

II. Increased Cost Information

(1) The most recent Annual Report will be used as the basic test period data in order to determine the reasonableness of the proposed rates. The Annual Report used as the basis for this rate revision is the one filed with the Commission for the 12 months ending December 31, 1997.

a. If you have reason to believe some of the items of revenue and expense listed in the Annual Report will increase or decrease, please list each item, the expected increase or decrease and the adjusted amount.

<u>Item Per</u> <u>Annual Report</u>	<u>Amount Per</u> <u>Annual Report</u>	<u>Increase</u> <u>(Decrease)</u>	<u>Adjusted</u> <u>Amount</u>
<u>Revenue</u>	\$ _____	\$ _____	\$ _____
Total Revenue	\$ _____	\$ _____	\$ _____

Expense

See Attachment A

Total Expense	\$ _____	\$ _____	\$ _____
Revenue Less Expense	\$ _____	\$ _____	\$ _____

- b. Please describe each item that you adjusted on page 2 and how you know it will change. (Please attach invoices, letters, contracts or receipts which will help in proving the change in cost).

See Attachment A

- c. Please list your present and proposed rates for each class (i.e., residential, commercial, etc.) of customer and the percentage of increase proposed for each class:

<u>Customer Class</u>	<u>Present Rates</u>	<u>Proposed Rates</u>	<u>Percent Increase</u>
Residential	\$16.10	\$ 21.41	32.98%

- 5) Attach a copy of the utility's depreciation schedule of utility plant in service. Reconcile any differences between total depreciation shown on the Annual Report for 1997 and the amount shown on this schedule.
- 6) Depreciation taken on plant improvements as detailed on Clyde Fowler's letter If utility is a sewer utility: dated 2/21/99.
- a) Attach a copy of the latest State and Federal Income Tax Returns.
 - b) How much of the utility plant was recovered through the sale of lots or other contributions 100% \$ or %? (If unknown, state the reason.)

- b. Please state the reason or reasons why a rate adjustment is requested. (Attach additional pages if necessary).

The rate increase is necessary to cover the continued increasing cost of operations.

IV. Billing Analysis

The billing analysis is the chart reflecting the usage by the customers as well as the revenue generated by a specific level of rates. A billing analysis of both the current and proposed rates is mandatory for analysis of this rate filing. The following is a step-by-step description which may be used to complete the billing analysis. A completed sample of a billing analysis is also included. Although the sample reflects water usage, it is equally applicable for gas companies using a declining block rate design. This billing analysis is not intended for companies using a flat rate design.

a. Usage Table (Usage by Rate Increment)

Information needed to complete the usage table should be obtained from the meter books or other available usage records. The usage table is used to spread total usage into the proper incremental rate step.

Column No. 1 is the incremental steps in the present or proposed rate schedule for which the analysis is being made. Column No. 2 is the number of bills in each incremental rate step. Column No. 3 is the total gallons used in each incremental rate step. Column Nos. 4, 5, 6, 7, 8, and 9 are labeled to correspond to the incremental rate steps shown in Column No. 1 and contain the actual number of gallons used in each incremental rate step.

Example for completing Usage Table is as follows:

Column No. 1 is incremental rate steps.

Columns numbered 2 and 3 are completed by using information obtained from usage records.

Columns numbered 4, 5, 6, 7, 8, and 9 are completed by the following steps:

Step 1: 1st 2,000 gallons minimum bill rate level
432 Bills
518,400 gallons used
All bills use 2,000 gallons or less, therefore,
all usage is recorded in Column 4.

Step 2: Next 3,000 gallons rate level
1,735 Bills
4,858,000 gallons used
1st 2,000 minimum x 1,735 bills = 3,470,000
gallons - record in Column 4
Next 3,000 gallons - remainder of water over
2,000 = 1,388,000 - record in Column 5

Step 3: Next 10,000 gallons rate level
1,830 Bills
16,268,700 gallons used
1st 2,000 minimum x 1,830 bills = 3,660,000
gallons - record in Column 4
Next 3,000 gallons x 1,830 bills = 5,490,000
gallons - record in Column 5
Next 10,000 gallons - remainder of water over 3,000
= 7,118,700 gallons - record in Column 6

Step 4: Next 25,000 gallons rate level
650 Bills
15,275,000 gallons used
1st 2,000 minimum x 650 bills = 1,300,000
gallons - record in Column 4
Next 3,000 gallons x 650 bills = 1,950,000
gallons - record in Column 5
Next 10,000 gallons x 650 bills = 6,500,000
gallons - record in Column 6
Next 25,000 gallons - remainder of water over 10,000
= 5,525,000 gallons - record in Column 7

Step 5: Over 40,000 gallons rate level
153 Bills
9,975,600 gallons used
1st 2,000 minimum x 153 bills = 306,000
gallons - record in Column 4
Next 3,000 gallons x 153 bills = 459,000
gallons - record in Column 5
Next 10,000 gallons x 153 bills = 1,530,000
gallons - record in Column 6
Next 25,000 gallons x 153 bills = 3,825,000
gallons - record in Column 7
Over 40,000 gallons - remainder of water over 25,000
= 3,855,600 gallons - record in Column 8

Step 6: Total each column for transfer to Revenue Table.

b. Revenue Table (Revenue by Rate Increment)

Revenue Table is used to determine the revenue produced from the Usage Table. Column No. 1 is the incremental rate steps in the rate schedule for which the analysis is being made. Column No. 2 indicates the total number of bills. Column No. 3 is the number of gallons accumulated in each rate increment (Totals from Columns 4, 5, 6, 7, and 8 of the above usage table). Column No. 4 is the rates to be used in determining revenue. Column No. 5 contains revenue produced.

V. General Information/Customer Notice

1) Filing Requirements:

a. If the applicant is a corporation, a certified copy of its articles of incorporation must be attached to this application. If the articles and any amendments thereto have already been filed with the Commission in a prior proceeding, it will be sufficient to state that fact in the application and refer to the style and case number of the prior proceeding.

b. An original and 10 copies of the completed application should be sent to:

Executive Director
Kentucky Public Service Commission
730 Schenkel Lane
P. O. Box 615
Frankfort, Kentucky 40602

Telephone: 502/564-3940

c. One copy of the completed application should also be sent at the same time to:

Public Service Litigation Branch
Office of the Attorney General
Post Office Box 2000
Frankfort, Kentucky 40602-2000

- 2) A copy of the customer notice must be filed with this application. Proper notice must comply with Section 4 of this regulation.
- 3) Copies of this form and the regulation may be obtained from the Commission's Office of Executive Director; or by calling 502/564-3940.
- 4) I have read and completed this application, and to the best of my knowledge all the information contained in this application is true and correct.

Signed

Clyde Fowler
Officer of the Company

Title

PRESIDENT

Date

4/22/99

ATTACHMENT A
J & W Sanitation
Pro forma Operating Income Statement

	Test Year From 1997 Annual Report	Adjustments	Ref.	Pro forma Present Rates	Adjustments	Pro forma Proposed Rates
Sewer Service Revenues	10,900	2,624	A	13,524	4,458	17,982
Operating Expenses						
Water	310	(130)	B	180		180
Purchased Power	1,560	(360)	C	1,200		1,200
Chemicals	15	(15)	D	-		-
Maintenance of Pumping	857	(857)	D	-		-
Maintenance of Treatment	288	(288)	D	-		-
Materials and Supplies	468	(468)	D	-		-
Office Supplies	5	(5)	D	-		-
Outside Services Employed	600	11,880	E	12,480		12,480
Insurance	878	358	F	1,236		1,236
Transportation Expense	1,447	(1,447)	G	-		-
Miscellaneous General Expenses	206	(206)	D	-		-
Depreciation		488	H	488		488
Taxes Other Than Income		240	I	240		240
Total Operating Expenses	6,634	9,190		15,824	-	15,824
Net Operating Income	4,266	(6,566)		(2,300)	4,458	2,158

Calculation of revenue requirement using 88% operating ratio.

Pro forma operating expenses	15,824
Divide by: Operating ratio	88%

Required revenue	<u><u>17,982</u></u>
------------------	----------------------

Note: Independent supporting documentation for test year expenses was not maintained. Therefore, adjustments have been made so that pro forma expenses are equal to the expense estimates as provided in Clyde Fowler's letter to the Commission dated February 21, 1999.

ATTACHMENT A
J & W Sanitation
Pro forma Operating Income Statement

A

Operating revenues have been adjusted to reflect the number of customers reported in the 1997 annual report and the utility's current rate.

Current rate	16.10
Current number of customers	70
Annualize	<u>12</u>
Pro forma	13,524
Less: Test year	(10,900)
Adjustment	<u><u>2,624</u></u>

B

Pro forma purchased water.	
Monthly bill	15
Annualize	<u>12</u>
Pro forma	180
Less: Test year	(310)
Adjustment	<u><u>(130)</u></u>

C

Pro forma purchased power.	
Monthly bill	100
Annualize	<u>12</u>
Pro forma	1,200
Less: Test year	(1,560)
Adjustment	<u><u>(360)</u></u>

D

Test year expenses not included in the cost estimates shown in Mr. Fowler's letter were eliminated. Mr. Fowler's letter did include \$1,200 for general maintenance but detailed support for this expense was not provided. Therefore, it was excluded from pro forma operations.

Chemicals	(15)
Maintenance of Pumping	(857)
Maintenance of Treatment	(288)
Materials and Supplies	(468)
Office Supplies	(5)
Miscellaneous General Expenses	(206)

ATTACHMENT A
J & W Sanitation
Pro forma Operating Income Statement

E

Outside services.

Monthly engineering fee for performing 4 routine maintenance visits per week.

Monthly fee	740
Annualize	12

Pro forma	<u>8,880</u>
-----------	--------------

Monthly bookkeeping fee to be paid to Management Services. Generally, the Commission allows small sewer utilities to charge a \$300 per month owner manager fee to cover the administrative costs of maintaining the records of the utility and the general supervision of the utility's operations. J & W has included an estimate from Management Services of \$300 per month to maintain its books and records in lieu of requesting an owner manager fee.

Montly fee	300
Annualize	12

Pro forma	<u>3,600</u>
-----------	--------------

Total Pro forma Outside Services	12,480
Less: Test year	(600)

Adjustment	<u>11,880</u>
------------	---------------

F

General liability insurance.

Pro forma	1,236
Less: Test year	(878)

Adjustment	<u>358</u>
------------	------------

G

Transportation expense was reported at \$1,447 for the test year and \$3,600 in the letter of February 21, 1999. Neither amount has been included in pro forma expenses as no support has been provided. Furthermore, transportation expenses should become quite minimal once the routine maintenance contract with Danco Engineering becomes effective.

Test year expense	<u>(1,447)</u>
-------------------	----------------

ATTACHMENT A
J & W Sanitation
Pro forma Operating Income Statement

H	
Depreciation on capital expenditures.	
Total cost	4,878
Depreciable life	10
Annual recovery	<u>488</u>
I	
Annual property taxes.	<u>240</u>

NOTICE

J&W Sanitation has applied to the Kentucky Public Service Commission for a rate increase. The proposed rate is \$21.40, which constitutes a \$5.40 per month increase from the current rate. The rate contained in this notice is the rate proposed by J&W Sanitation. However, the Public Service Commission may order a rate that is higher or lower than the rate proposed in this notice.

Any corporation, association, body politic or person may request to intervene by motion within (30) days after notice of the proposed rate change is given. A motion to intervene shall be in writing, shall be submitted to the Executive Director, Public Service Commission, 730 Schenkel Lane, P.O. Box 615, Frankfort, Kentucky 40602, and shall set forth the grounds for the motion, including the status and interest of the movant.

Copies of the application may be obtained from J&W Sanitation at 231 Randall Drive, Madisonville, KY 42431. Upon request from the intervenor, the applicant shall furnish to the intervenor a copy of the application and supporting documents.



COMMONWEALTH OF KENTUCKY
PUBLIC SERVICE COMMISSION
730 SCHENKEL LANE
POST OFFICE BOX 615
FRANKFORT, KENTUCKY 40602
www.psc.state.ky.us
(502) 564-3940
Fax (502) 564-3460
May 3, 1999

Ronald B. McCloud, Secretary
Public Protection and
Regulation Cabinet

Helen Helton
Executive Director
Public Service Commission

Paul E. Patton
Governor

Mr. Jim Patterson
6 Magnolia Ave.
Madisonville, KY 42431

Re: Case No. 99-174, J & W Sanitation

Dear Mr. Patterson:

This is in response to your e-mail letter sent May 1, 1999 concerning the proposed rate adjustment filed by J & W Sanitation. Your letter is being treated as an official protest and will be placed in the case file. The Commission will carefully analyze this case before rendering its decision.

If you wish to participate in the proceeding, including any hearing which may be held, you must file a motion to intervene with the Commission. Attached is a copy of Commission regulations concerning intervention. If you request limited intervention and your request is granted, you will receive copies of all Commission Orders entered in this case. You will not, however, be served with filed testimony, exhibits, pleadings, correspondence or other documents submitted by the parties. If you wish such information, you must request and be granted full intervention. If you are granted intervention and wish to request a hearing, you should file such a request with Helen C. Helton, the Commission's Executive Director.

The Attorney General's Office for Rate Intervention, which represents consumers' interests, may be able to assist you. You may contact them at (502) 696-5453 to inquire whether there will be a representative from that office participating in this case.

Thank you for your interest and concern in this matter.

Sincerely,
Stephanie Bell

sh
Attachment

Stephanie Bell
Secretary of the Commission



Hutcherson, Susan G. (BFL)

From: *Lawless, Scott (BFL)*
Sent: *Monday, May 03, 1999 8:41 AM*
To: *Hale, Amanda P. (BFL); Hutcherson, Susan G. (BFL)*
Subject: *RE: Case No.99-174, J & W Sanitation*

-----Original Message-----

From: kyredhawk@webtv.net [mailto:kyredhawk@webtv.net]
Sent: Saturday, May 01, 1999 5:36 PM
To: ashale@mail.state.ky.us
Subject: Case No.99-174, J & W Sanitation

To Whom It My Concern..

The J & W Sanitation is trying to raise the monthly payment we make for his service..but really he does not really service to thi area..alhe does if collect the money..AND if something goes wrong..He does seem to really care.and you have to keep on him..

If the svrice was better the money would be not problem..but he has DON'E NOTHING to improve this system. And the extra money is for what??

I live in the area that he services..but you never see him or any of his worker..unless you stop payment to him..and then..He doesn't even try to see what as happen..all he does is come out and try to dig up your system...and disconnect you..

Before you'll approve that..sure hope you really looking into it!

Jim Patterson
6 Magnolia Ave
Madisonville.Ky..42431



COMMONWEALTH OF KENTUCKY
PUBLIC SERVICE COMMISSION
730 SCHENKEL LANE
POST OFFICE BOX 615
FRANKFORT, KENTUCKY 40602
www.psc.state.ky.us
(502) 564-3940
Fax (502) 564-3460
April 29, 1999

Ronald B. McCloud, Secretary
Public Protection and
Regulation Cabinet

Helen Helton
Executive Director
Public Service Commission

Paul E. Patton
Governor

Mr. and Mrs. Robert Hartin
1830 Edwards Street
Madisonville, KY 42431

Re: Case No. 99-174, J & W Sanitation

Dear Mr. and Mrs. Hartin:

This is in response to your letter received April 28, 1999 concerning the proposed rate adjustment filed by J & W Sanitation. Your letter is being treated as an official protest and will be placed in the case file. Per your request is a copy of the application. The Commission will carefully analyze this case before rendering its decision.

If you wish to participate in the proceeding, including any hearing which may be held, you must file a motion to intervene with the Commission. Attached is a copy of Commission regulations concerning intervention. If you request limited intervention and your request is granted, you will receive copies of all Commission Orders entered in this case. You will not, however, be served with filed testimony, exhibits, pleadings, correspondence or other documents submitted by the parties. If you wish such information, you must request and be granted full intervention. If you are granted intervention and wish to request a hearing, you should file such a request with Helen C. Helton, the Commission's Executive Director.

The Attorney General's Office for Rate Intervention, which represents consumers' interests, may be able to assist you. You may contact them at (502) 696-5453 to inquire whether there will be a representative from that office participating in this case.

Thank you for your interest and concern in this matter.

Sincerely,

A handwritten signature in black ink that reads "Stephanie Bell".

Stephanie Bell
Secretary of the Commission

sh
Attachment



99-174

April 26, 1999

RECEIVED

APR 28 1999

PUBLIC SERVICE
COMMISSION

Executive Director
Public Service Commission
P.O. Box 615
Frankfort, KY 40602

Dear Sir:

We have received a notice from J & W Sanitation, 231 Randall Drive, Madisonville, KY 42431, that they intend to increase our rates for sewage from a monthly rate of \$16.00 to \$21.40.

Our service was connected in May of 1994, when we purchased our home. We have been charged \$16.00 a month, ever since. It has recently come to our attention that some of our neighbors were only charged \$12.00 a month until January 1997.

Two years ago, our sewer line was changed to run across our property, instead of our neighbor's front yard. Neither Mr. Clyde Fowler, nor the county, nor the State of Ky had any lay-out of the existing sewer system. We discovered that the property lines had been changed 3 times. That is a matter of public record, of which we have copies.

The state is also aware, and so are we, that the sewer is dumped into the underground coal mines. Our understanding is that this is strictly illegal.

There are new houses being constructed in our area, which generates additional revenue to Mr. Fowler, with no significant additional work or cost required.

Mr. Fowler did not give any reason for the rate increase in his notice. We do not see any justification for this rate increase. This facility appears to be run by Mr. Fowler and one assistant.

Is there a published rate on file with the commission? If so, would it be possible for us to receive a copy?

We would also like to respectfully request that the commission inspect this facility before considering the rate increase.

Your consideration of this matter would be greatly appreciated.

Sincerely,

Robert L. Hartin
Marilyn Hartin

Robert and Marilyn Hartin
1830 Edwards Street
Madisonville, KY 42431
(270)821-0470



COMMONWEALTH OF KENTUCKY
PUBLIC SERVICE COMMISSION
730 SCHENKEL LANE
POST OFFICE BOX 615
FRANKFORT, KENTUCKY 40602
www.psc.state.ky.us
(502) 564-3940
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April 29, 1999

Ronald B. McCloud, Secretary
Public Protection and
Regulation Cabinet

Helen Helton
Executive Director
Public Service Commission

Paul E. Patton
Governor

Mr. David Maddox
Crestview Trailer Park
1016 Bradford St.
Madisonville, KY 42431

Re: Case No. 99-174, J & W Sanitation

Dear Mr. Maddox:

This is in response to your letter received April 27, 1999 concerning the proposed rate adjustment filed by J & W Sanitation. Your letter is being treated as an official protest and will be placed in the case file. The Commission will carefully analyze this case before rendering its decision.

If you wish to participate in the proceeding, including any hearing which may be held, you must file a motion to intervene with the Commission. Attached is a copy of Commission regulations concerning intervention. If you request limited intervention and your request is granted, you will receive copies of all Commission Orders entered in this case. You will not, however, be served with filed testimony, exhibits, pleadings, correspondence or other documents submitted by the parties. If you wish such information, you must request and be granted full intervention. If you are granted intervention and wish to request a hearing, you should file such a request with Helen C. Helton, the Commission's Executive Director.

The Attorney General's Office for Rate Intervention, which represents consumers' interests, may be able to assist you. You may contact them at (502) 696-5453 to inquire whether there will be a representative from that office participating in this case.

Thank you for your interest and concern in this matter.

Sincerely,

Stephanie Bell
Secretary of the Commission

sh
Attachment



Case No. 99-174

EXECUTIVE DIRECTOR
PUBLIC SERVICE COMMISSION
730 SCHENKEL LANE
P.O. Box 615
FRANKFORT KY 40602

RECEIVED
APR 27 1999
PUBLIC SERVICE
COMMISSION

TO WHOM IT MAY CONCERN
I HAVE BEEN NOTIFIED OF HW
SANITATION OF 231 RANDALL DRIVE, MADISONVILLE
KY 42431. APPLICATION TO THE KY. PUBLIC
SERVICE COMMISSION FOR APPROVAL OF
A RATE INCREASE FROM \$16.00 MONTH TO
\$21.40 PER MONTH. HW RAISED IN JAN. 1997
FROM \$12 A MONTH TO \$16 MONTH. I DIDNT
SEE ANY REASON THEN; AND I DONT SEE
ANY REASON NOW. MR. FOWLER DIDNT GIVE
ANY REASON, FOR THE INCREASE. I HOPE
A REPRESENTATIVE OF THE COMMISSION
WOULD INSPECT THE FACILITY, BEFORE
ANY INCREASE. THANK YOU

DAVID MADDOX
1016 BRADFORD ST.
MADISONVILLE KY 42431
1-270-821-1796



COMMONWEALTH OF KENTUCKY
PUBLIC SERVICE COMMISSION
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April 29, 1999

Ronald B. McCloud, Secretary
Public Protection and
Regulation Cabinet

Helen Helton
Executive Director
Public Service Commission

Paul E. Patton
Governor

Mr. Harry Goldman
Crestview Trailer Park
1808 Edward St.
Madisonville, KY 42431

Re: Case No. 99-174, J & W Sanitation

Dear Mr. Goldman:

This is in response to your letter received April 23, 1999 concerning the proposed rate adjustment filed by J & W Sanitation. Your letter is being treated as an official protest and will be placed in the case file. The Commission will carefully analyze this case before rendering its decision.

If you wish to participate in the proceeding, including any hearing which may be held, you must file a motion to intervene with the Commission. Attached is a copy of Commission regulations concerning intervention. If you request limited intervention and your request is granted, you will receive copies of all Commission Orders entered in this case. You will not, however, be served with filed testimony, exhibits, pleadings, correspondence or other documents submitted by the parties. If you wish such information, you must request and be granted full intervention. If you are granted intervention and wish to request a hearing, you should file such a request with Helen C. Helton, the Commission's Executive Director.

The Attorney General's Office for Rate Intervention, which represents consumers' interests, may be able to assist you. You may contact them at (502) 696-5453 to inquire whether there will be a representative from that office participating in this case.

Thank you for your interest and concern in this matter.

Sincerely,

Stephanie Bell
Secretary of the Commission

sh
Attachment



Executive Director
Public Service Commission
730 Schenkel Lane
P.O. Box 615
Frankfort Ky.40602

April 23rd 1999

99-174
RECEIVED
APR 23 1999
PUBLIC SERVICE
COMMISSION

To Whom It May Concern;

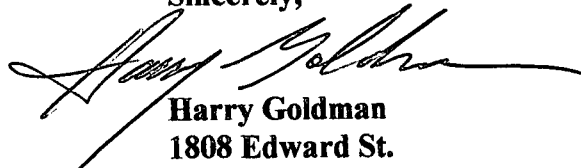
I have been notified of J&W Sanitation of 231 Randall Drive, Madisonville Kentucky 42431 application to the Kentucky Public Service Commission for approval of a rate increase from \$16.00 Monthly to \$21.40 per month.

J&W Sanitation raised its rates in Jan of 1997, from \$12.00 to \$16.00 per month. It does not appear that there has been any improvement to the Sanitation Facility, nor to the service supplied, to warrant a rate increase. The Facility appears to be maintained by Mr. Fowler and an assistant, and there was no reason given in the notice received to justify a rate increase request.

I would respectfully suggest a Representative of the Commission to inspect the facility before approving a rate increase, to determine for the commission, whether it is warranted or not.

Thanking you in advance, for giving this matter your immediate attention, I remain,

Sincerely,



Harry Goldman
1808 Edward St.
Madisonville, Ky. 42431
1-270-821-3159



COMMONWEALTH OF KENTUCKY
PUBLIC SERVICE COMMISSION
730 SCHENKEL LANE
POST OFFICE BOX 615
FRANKFORT, KENTUCKY 40602
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April 29, 1999

Ronald B. McCloud, Secretary
Public Protection and
Regulation Cabinet

Helen Helton
Executive Director
Public Service Commission

Paul E. Patton
Governor

Mr. Pat Bell
Crestview Trailer Park
Lot #2
Madisonville, KY 42431

Re: Case No. 99-174, J & W Sanitation

Dear Mr. Bell:

This is in response to your letter received April 21, 1999 concerning the proposed rate adjustment filed by J & W Sanitation. Your letter is being treated as an official protest and will be placed in the case file. The Commission will carefully analyze this case before rendering its decision.

If you wish to participate in the proceeding, including any hearing which may be held, you must file a motion to intervene with the Commission. Attached is a copy of Commission regulations concerning intervention. If you request limited intervention and your request is granted, you will receive copies of all Commission Orders entered in this case. You will not, however, be served with filed testimony, exhibits, pleadings, correspondence or other documents submitted by the parties. If you wish such information, you must request and be granted full intervention. If you are granted intervention and wish to request a hearing, you should file such a request with Helen C. Helton, the Commission's Executive Director.

The Attorney General's Office for Rate Intervention, which represents consumers' interests, may be able to assist you. You may contact them at (502) 696-5453 to inquire whether there will be a representative from that office participating in this case.

Thank you for your interest and concern in this matter.

Sincerely,

Stephanie Bell
Secretary of the Commission

sh
Attachment



AN EQUAL OPPORTUNITY EMPLOYER M/F/D



COMMONWEALTH OF KENTUCKY
PUBLIC SERVICE COMMISSION
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April 29, 1999

Ronald B. McCloud, Secretary
Public Protection and
Regulation Cabinet

Helen Helton
Executive Director
Public Service Commission

Paul E. Patton
Governor

Mr. William Hack Sr.
Crestview Trailer Park
Lot #33
Madisonville, KY 42431

Re: Case No. 99-174, J & W Sanitation

Dear Mr. Hack:

This is in response to your letter received April 21, 1999 concerning the proposed rate adjustment filed by J & W Sanitation. Your letter is being treated as an official protest and will be placed in the case file. The Commission will carefully analyze this case before rendering its decision.

If you wish to participate in the proceeding, including any hearing which may be held, you must file a motion to intervene with the Commission. Attached is a copy of Commission regulations concerning intervention. If you request limited intervention and your request is granted, you will receive copies of all Commission Orders entered in this case. You will not, however, be served with filed testimony, exhibits, pleadings, correspondence or other documents submitted by the parties. If you wish such information, you must request and be granted full intervention. If you are granted intervention and wish to request a hearing, you should file such a request with Helen C. Helton, the Commission's Executive Director.

The Attorney General's Office for Rate Intervention, which represents consumers' interests, may be able to assist you. You may contact them at (502) 696-5453 to inquire whether there will be a representative from that office participating in this case.

Thank you for your interest and concern in this matter.

Sincerely,

A handwritten signature in black ink that reads "Stephanie Bell".

Stephanie Bell
Secretary of the Commission

sh
Attachment





COMMONWEALTH OF KENTUCKY
PUBLIC SERVICE COMMISSION
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April 29, 1999

Ronald B. McCloud, Secretary
Public Protection and
Regulation Cabinet

Helen Helton
Executive Director
Public Service Commission

Paul E. Patton
Governor

Mr. J. D. Patterson
Crestview Trailer Park
Lot #17
Madisonville, KY 42431

Re: Case No. 99-174, J & W Sanitation

Dear Mr. Patterson:

This is in response to your letter received April 21, 1999 concerning the proposed rate adjustment filed by J & W Sanitation. Your letter is being treated as an official protest and will be placed in the case file. The Commission will carefully analyze this case before rendering its decision.

If you wish to participate in the proceeding, including any hearing which may be held, you must file a motion to intervene with the Commission. Attached is a copy of Commission regulations concerning intervention. If you request limited intervention and your request is granted, you will receive copies of all Commission Orders entered in this case. You will not, however, be served with filed testimony, exhibits, pleadings, correspondence or other documents submitted by the parties. If you wish such information, you must request and be granted full intervention. If you are granted intervention and wish to request a hearing, you should file such a request with Helen C. Helton, the Commission's Executive Director.

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Thank you for your interest and concern in this matter.

Sincerely,

Stephanie Bell
Secretary of the Commission

sh
Attachment



AN EQUAL OPPORTUNITY EMPLOYER M/F/D



COMMONWEALTH OF KENTUCKY
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April 29, 1999

Ronald B. McCloud, Secretary
Public Protection and
Regulation Cabinet

Helen Helton
Executive Director
Public Service Commission

Paul E. Patton
Governor

Mr. Larry Patterson
Crestview Trailer Park
Lot #30
Madisonville, KY 42431

Re: Case No. 99-174, J & W Sanitation

Dear Mr. Patterson:

This is in response to your letter received April 21, 1999 concerning the proposed rate adjustment filed by J & W Sanitation. Your letter is being treated as an official protest and will be placed in the case file. The Commission will carefully analyze this case before rendering its decision.

If you wish to participate in the proceeding, including any hearing which may be held, you must file a motion to intervene with the Commission. Attached is a copy of Commission regulations concerning intervention. If you request limited intervention and your request is granted, you will receive copies of all Commission Orders entered in this case. You will not, however, be served with filed testimony, exhibits, pleadings, correspondence or other documents submitted by the parties. If you wish such information, you must request and be granted full intervention. If you are granted intervention and wish to request a hearing, you should file such a request with Helen C. Helton, the Commission's Executive Director.

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Thank you for your interest and concern in this matter.

Sincerely,

Stephanie Bell
Secretary of the Commission

sh
Attachment





COMMONWEALTH OF KENTUCKY
PUBLIC SERVICE COMMISSION
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April 29, 1999

Ronald B. McCloud, Secretary
Public Protection and
Regulation Cabinet

Helen Helton
Executive Director
Public Service Commission

Paul E. Patton
Governor

Mr. Deye Zyly
Crestview Trailer Park
Lot #27
Madisonville, KY 42431

Re: Case No. 99-174, J & W Sanitation

Dear Mr. Zyly:

This is in response to your letter received April 21, 1999 concerning the proposed rate adjustment filed by J & W Sanitation. Your letter is being treated as an official protest and will be placed in the case file. The Commission will carefully analyze this case before rendering its decision.

If you wish to participate in the proceeding, including any hearing which may be held, you must file a motion to intervene with the Commission. Attached is a copy of Commission regulations concerning intervention. If you request limited intervention and your request is granted, you will receive copies of all Commission Orders entered in this case. You will not, however, be served with filed testimony, exhibits, pleadings, correspondence or other documents submitted by the parties. If you wish such information, you must request and be granted full intervention. If you are granted intervention and wish to request a hearing, you should file such a request with Helen C. Helton, the Commission's Executive Director.

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Thank you for your interest and concern in this matter.

Sincerely,


Stephanie Bell
Secretary of the Commission

sh
Attachment



AN EQUAL OPPORTUNITY EMPLOYER M/F/D



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April 29, 1999

Ronald B. McCloud, Secretary
Public Protection and
Regulation Cabinet

Helen Helton
Executive Director
Public Service Commission

Paul E. Patton
Governor

Mr. Pipp
Crestview Trailer Park
Lot #31
Madisonville, KY 42431

Re: Case No. 99-174, J & W Sanitation

Dear Mr. Pipp:

This is in response to your letter received April 21, 1999 concerning the proposed rate adjustment filed by J & W Sanitation. Your letter is being treated as an official protest and will be placed in the case file. The Commission will carefully analyze this case before rendering its decision.

If you wish to participate in the proceeding, including any hearing which may be held, you must file a motion to intervene with the Commission. Attached is a copy of Commission regulations concerning intervention. If you request limited intervention and your request is granted, you will receive copies of all Commission Orders entered in this case. You will not, however, be served with filed testimony, exhibits, pleadings, correspondence or other documents submitted by the parties. If you wish such information, you must request and be granted full intervention. If you are granted intervention and wish to request a hearing, you should file such a request with Helen C. Helton, the Commission's Executive Director.

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Thank you for your interest and concern in this matter.

Sincerely,

Stephanie Bell
Secretary of the Commission

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Attachment





COMMONWEALTH OF KENTUCKY
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April 29, 1999

Ronald B. McCloud, Secretary
Public Protection and
Regulation Cabinet

Helen Helton
Executive Director
Public Service Commission

Paul E. Patton
Governor

Mr. Robert B. Leski
Crestview Trailer Park
Lot #29
Madisonville, KY 42431

Re: Case No. 99-174, J & W Sanitation

Dear Mr. Leski:

This is in response to your letter received April 21, 1999 concerning the proposed rate adjustment filed by J & W Sanitation. Your letter is being treated as an official protest and will be placed in the case file. The Commission will carefully analyze this case before rendering its decision.

If you wish to participate in the proceeding, including any hearing which may be held, you must file a motion to intervene with the Commission. Attached is a copy of Commission regulations concerning intervention. If you request limited intervention and your request is granted, you will receive copies of all Commission Orders entered in this case. You will not, however, be served with filed testimony, exhibits, pleadings, correspondence or other documents submitted by the parties. If you wish such information, you must request and be granted full intervention. If you are granted intervention and wish to request a hearing, you should file such a request with Helen C. Helton, the Commission's Executive Director.

The Attorney General's Office for Rate Intervention, which represents consumers' interests, may be able to assist you. You may contact them at (502) 696-5453 to inquire whether there will be a representative from that office participating in this case.

Thank you for your interest and concern in this matter.

Sincerely,

Stephanie Bell
Secretary of the Commission

sh
Attachment



AN EQUAL OPPORTUNITY EMPLOYER M/F/D



COMMONWEALTH OF KENTUCKY
PUBLIC SERVICE COMMISSION
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April 29, 1999

Ronald B. McCloud, Secretary
Public Protection and
Regulation Cabinet

Helen Helton
Executive Director
Public Service Commission

Paul E. Patton
Governor

Mr. Jesse Skaggs
Crestview Trailer Park
Lot #6
Madisonville, KY 42431

Re: Case No. 99-174, J & W Sanitation

Dear Mr. Skaggs:

This is in response to your letter received April 21, 1999 concerning the proposed rate adjustment filed by J & W Sanitation. Your letter is being treated as an official protest and will be placed in the case file. The Commission will carefully analyze this case before rendering its decision.

If you wish to participate in the proceeding, including any hearing which may be held, you must file a motion to intervene with the Commission. Attached is a copy of Commission regulations concerning intervention. If you request limited intervention and your request is granted, you will receive copies of all Commission Orders entered in this case. You will not, however, be served with filed testimony, exhibits, pleadings, correspondence or other documents submitted by the parties. If you wish such information, you must request and be granted full intervention. If you are granted intervention and wish to request a hearing, you should file such a request with Helen C. Helton, the Commission's Executive Director.

The Attorney General's Office for Rate Intervention, which represents consumers' interests, may be able to assist you. You may contact them at (502) 696-5453 to inquire whether there will be a representative from that office participating in this case.

Thank you for your interest and concern in this matter.

Sincerely,

Stephanie Bell
Secretary of the Commission

sh
Attachment





COMMONWEALTH OF KENTUCKY
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April 29, 1999

Ronald B. McCloud, Secretary
Public Protection and
Regulation Cabinet

Helen Helton
Executive Director
Public Service Commission

Paul E. Patton
Governor

Lyle, Donna & David Vogel
Crestview Trailer Park
Lot #29
Madisonville, KY 42431

Re: Case No. 99-174, J & W Sanitation

Dear Lyle, Donna & David Vogel:

This is in response to your letter received April 21, 1999 concerning the proposed rate adjustment filed by J & W Sanitation. Your letter is being treated as an official protest and will be placed in the case file. The Commission will carefully analyze this case before rendering its decision.

If you wish to participate in the proceeding, including any hearing which may be held, you must file a motion to intervene with the Commission. Attached is a copy of Commission regulations concerning intervention. If you request limited intervention and your request is granted, you will receive copies of all Commission Orders entered in this case. You will not, however, be served with filed testimony, exhibits, pleadings, correspondence or other documents submitted by the parties. If you wish such information, you must request and be granted full intervention. If you are granted intervention and wish to request a hearing, you should file such a request with Helen C. Helton, the Commission's Executive Director.

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Thank you for your interest and concern in this matter.

Sincerely,

Stephanie Bell
Secretary of the Commission

sh
Attachment



AN EQUAL OPPORTUNITY EMPLOYER M/F/D



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Ronald B. McCloud, Secretary
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Regulation Cabinet

Helen Helton
Executive Director
Public Service Commission

Paul E. Patton
Governor

Mr. Ola Back
Crestview Trailer Park
Lot #7
Madisonville, KY 42431

Re: Case No. 99-174, J & W Sanitation

Dear Mr. Back:

This is in response to your letter received April 21, 1999 concerning the proposed rate adjustment filed by J & W Sanitation. Your letter is being treated as an official protest and will be placed in the case file. The Commission will carefully analyze this case before rendering its decision.

If you wish to participate in the proceeding, including any hearing which may be held, you must file a motion to intervene with the Commission. Attached is a copy of Commission regulations concerning intervention. If you request limited intervention and your request is granted, you will receive copies of all Commission Orders entered in this case. You will not, however, be served with filed testimony, exhibits, pleadings, correspondence or other documents submitted by the parties. If you wish such information, you must request and be granted full intervention. If you are granted intervention and wish to request a hearing, you should file such a request with Helen C. Helton, the Commission's Executive Director.

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Thank you for your interest and concern in this matter.

Sincerely,

Stephanie Bell
Secretary of the Commission

sh
Attachment





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Ronald B. McCloud, Secretary
Public Protection and
Regulation Cabinet

Helen Helton
Executive Director
Public Service Commission

Paul E. Patton
Governor

Mr. Darrel Kirby
Crestview Trailer Park
Lot #8
Madisonville, KY 42431

Re: Case No. 99-174, J & W Sanitation

Dear Mr. Kirby:

This is in response to your letter received April 21, 1999 concerning the proposed rate adjustment filed by J & W Sanitation. Your letter is being treated as an official protest and will be placed in the case file. The Commission will carefully analyze this case before rendering its decision.

If you wish to participate in the proceeding, including any hearing which may be held, you must file a motion to intervene with the Commission. Attached is a copy of Commission regulations concerning intervention. If you request limited intervention and your request is granted, you will receive copies of all Commission Orders entered in this case. You will not, however, be served with filed testimony, exhibits, pleadings, correspondence or other documents submitted by the parties. If you wish such information, you must request and be granted full intervention. If you are granted intervention and wish to request a hearing, you should file such a request with Helen C. Helton, the Commission's Executive Director.

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Thank you for your interest and concern in this matter.

Sincerely,

Stephanie Bell
Secretary of the Commission

sh
Attachment



AN EQUAL OPPORTUNITY EMPLOYER M/F/D



COMMONWEALTH OF KENTUCKY
PUBLIC SERVICE COMMISSION
730 SCHENKEL LANE
POST OFFICE BOX 615
FRANKFORT, KENTUCKY 40602
www.psc.state.ky.us
(502) 564-3940
Fax (502) 564-3460
April 29, 1999

Ronald B. McCloud, Secretary
Public Protection and
Regulation Cabinet

Helen Helton
Executive Director
Public Service Commission

Paul E. Patton
Governor

Ms. Betty J. Brown
Crestview Trailer Park
Lot #10
Madisonville, KY 42431

Re: Case No. 99-174, J & W Sanitation

Dear Ms. Brown:

This is in response to your letter received April 21, 1999 concerning the proposed rate adjustment filed by J & W Sanitation. Your letter is being treated as an official protest and will be placed in the case file. The Commission will carefully analyze this case before rendering its decision.

If you wish to participate in the proceeding, including any hearing which may be held, you must file a motion to intervene with the Commission. Attached is a copy of Commission regulations concerning intervention. If you request limited intervention and your request is granted, you will receive copies of all Commission Orders entered in this case. You will not, however, be served with filed testimony, exhibits, pleadings, correspondence or other documents submitted by the parties. If you wish such information, you must request and be granted full intervention. If you are granted intervention and wish to request a hearing, you should file such a request with Helen C. Helton, the Commission's Executive Director.

The Attorney General's Office for Rate Intervention, which represents consumers' interests, may be able to assist you. You may contact them at (502) 696-5453 to inquire whether there will be a representative from that office participating in this case.

Thank you for your interest and concern in this matter.

Sincerely,

Stephanie Bell
Secretary of the Commission

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Helen Helton
Executive Director
Public Service Commission

Paul E. Patton
Governor

Ms. Joyce Jennings
Crestview Trailer Park
Lot #13
Madisonville, KY 42431

Re: Case No. 99-174, J & W Sanitation

Dear Ms. Jennings:

This is in response to your letter received April 21, 1999 concerning the proposed rate adjustment filed by J & W Sanitation. Your letter is being treated as an official protest and will be placed in the case file. The Commission will carefully analyze this case before rendering its decision.

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Thank you for your interest and concern in this matter.

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Secretary of the Commission

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Helen Helton
Executive Director
Public Service Commission

Paul E. Patton
Governor

Mr. Hommer Busham
Crestview Trailer Park
Lot #32
Madisonville, KY 42431

Re: Case No. 99-174, J & W Sanitation

Dear Mr. Busham:

This is in response to your letter received April 21, 1999 concerning the proposed rate adjustment filed by J & W Sanitation. Your letter is being treated as an official protest and will be placed in the case file. The Commission will carefully analyze this case before rendering its decision.

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Thank you for your interest and concern in this matter.

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Stephanie Bell
Secretary of the Commission

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Helen Helton
Executive Director
Public Service Commission

Paul E. Patton
Governor

Mr. & Mrs. Gordon R. Bratcher
Crestview Trailer Park
Lot #14
Madisonville, KY 42431

Re: Case No. 99-174, J & W Sanitation

Dear Mr. & Mrs. Bratcher:

This is in response to your letter received April 21, 1999 concerning the proposed rate adjustment filed by J & W Sanitation. Your letter is being treated as an official protest and will be placed in the case file. The Commission will carefully analyze this case before rendering its decision.

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Stephanie Bell
Secretary of the Commission

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Helen Helton
Executive Director
Public Service Commission

Paul E. Patton
Governor

Mr. & Mrs. Darren Severt
Crestview Trailer Park
Lot #11
Madisonville, KY 42431

Re: Case No. 99-174, J & W Sanitation

Dear Mr. & Mrs. Severt:

This is in response to your letter received April 21, 1999 concerning the proposed rate adjustment filed by J & W Sanitation. Your letter is being treated as an official protest and will be placed in the case file. The Commission will carefully analyze this case before rendering its decision.

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Thank you for your interest and concern in this matter.

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Helen Helton
Executive Director
Public Service Commission

Paul E. Patton
Governor

Mr. Jerry Robertson
Crestview Trailer Park
Lot #15
Madisonville, KY 42431

Re: Case No. 99-174, J & W Sanitation

Dear Mr. Robertson:

This is in response to your letter received April 21, 1999 concerning the proposed rate adjustment filed by J & W Sanitation. Your letter is being treated as an official protest and will be placed in the case file. The Commission will carefully analyze this case before rendering its decision.

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Sincerely,

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Secretary of the Commission

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April 29, 1999

Ronald B. McCloud, Secretary
Public Protection and
Regulation Cabinet

Helen Helton
Executive Director
Public Service Commission

Paul E. Patton
Governor

Ms. Thelma Wellett
Crestview Trailer Park
Lot #18
Madisonville, KY 42431

Re: Case No. 99-174, J & W Sanitation

Dear Ms. Wellett:

This is in response to your letter received April 21, 1999 concerning the proposed rate adjustment filed by J & W Sanitation. Your letter is being treated as an official protest and will be placed in the case file. The Commission will carefully analyze this case before rendering its decision.

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Thank you for your interest and concern in this matter.

Sincerely,

Stephanie Bell
Secretary of the Commission

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April 29, 1999

Ronald B. McCloud, Secretary
Public Protection and
Regulation Cabinet

Helen Helton
Executive Director
Public Service Commission

Paul E. Patton
Governor

Ms. Pauline Cloern
Crestview Trailer Park
Lot #23
Madisonville, KY 42431

Re: Case No. 99-174, J & W Sanitation

Dear Ms. Cloern:

This is in response to your letter received April 21, 1999 concerning the proposed rate adjustment filed by J & W Sanitation. Your letter is being treated as an official protest and will be placed in the case file. The Commission will carefully analyze this case before rendering its decision.

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Sincerely,

Stephanie Bell
Secretary of the Commission

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AN EQUAL OPPORTUNITY EMPLOYER M/F/D

30 Holly Dr
Madisonville, Kentucky 42431
April 7, 1999
Executive Director
Public Service Commission
730 Schenkel Lane
P.O. Box 615
Frankfort, Kentucky 40602

Case No. 99-174

RECEIVED

APR 21 1999

PUBLIC SERVICE
COMMISSION

Dear Executive Director,
Subject: Proposed rate increase from J&W Sanitation.

The customers of J&W Sanitation feel that this increase is inappropriate for the following reasons:

The service from this company is inadequate. We only get service if we call the Health Department or the Environmental Protection Agency. The company does not maintain adequate service on the mainline. They have told the customers to put chemicals in the mainline to maintain the order and to buy a rubber seal for their manhole covers to help keep the order down. The follow is a signed petition from the customers of J&W Sanitation. All of these customers live in the Crestview Tr. Park.

Thank You,

PS. Thank you for considering this request.

Pat Bell
Lot 2 #
William Hubbard Lot # 33
Depp Lot # 31
Jesse Shaggs # 6
Ola Back lot 7
Darel Fuly lot 8
Betty J. Brown Lot 10
Joyce Jennings 13
Mrs Mrs Gordon R. Bratcher - 14
Mr + Mrs Raymond Dale Davis
Jerry Robertson Lot # 15
Thelma Willett Lot 18
Pauline Cleern Lot 23
JD Patterson Lot 17
Larry Patterson Lot - 30
Doy Doy Lot 27
Robert R. Lesh Lot 29
Lyle Vogel Lot 29
Donna Vogel Lot 29
David Vogel Lot 29
Joe D... Lot 30
Homer Bushen Lot 32
Damon Sweet Lot 11
Ronda Sweet Lot 11



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April 29, 1999

Ronald B. McCloud, Secretary
Public Protection and
Regulation Cabinet

Helen Helton
Executive Director
Public Service Commission

Paul E. Patton
Governor

Ms. Connie Branson
Crestview Trailer Park
54 Waddill Ave.
Madisonville, KY 42431

Re: Case No. 99-174, J & W Sanitation

Dear Ms. Branson:

This is in response to your letter received April 14, 1999 concerning the proposed rate adjustment filed by J & W Sanitation. Your letter is being treated as an official protest and will be placed in the case file. The Commission will carefully analyze this case before rendering its decision.

If you wish to participate in the proceeding, including any hearing which may be held, you must file a motion to intervene with the Commission. Attached is a copy of Commission regulations concerning intervention. If you request limited intervention and your request is granted, you will receive copies of all Commission Orders entered in this case. You will not, however, be served with filed testimony, exhibits, pleadings, correspondence or other documents submitted by the parties. If you wish such information, you must request and be granted full intervention. If you are granted intervention and wish to request a hearing, you should file such a request with Helen C. Helton, the Commission's Executive Director.

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Thank you for your interest and concern in this matter.

Sincerely,


Stephanie Bell
Secretary of the Commission

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AN EQUAL OPPORTUNITY EMPLOYER M/F/D

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RECEIVED

99-174

APR 14 1999

PUBLIC SERVICE
COMMISSION

Dear Friends -

I am undoubtedly concerned

about the rate increase for J+U Sanitation.

As of now we are paying \$16.00 a month for Sanitation for a trailer. A \$5.40 increase a month seems very high. Seems that we have only had to call on them twice in a 10 year period. I feel that we have no other

choice then to have J+U Sanitation. I can understand an increase but \$5.40 increase seems

Full

alot.

Thank you for reading
my note.

Sincerely,

Connie Branson

54 WADDILL AVE.

MADISONVILLE, KY

42431

502-825-3237 (Tom)

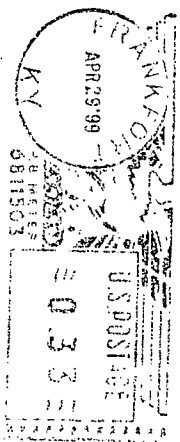
AFTER 10 DAYS RETURN TO
PUBLIC SERVICE COMMISSION OF KENTUCKY
730 SCHENKEL LANE
P. O. BOX 615
FRANKFORT, KENTUCKY 40602

99-174

Don't Live Here

Mr. Darrel Kirby
Crestview Trailer Park
Lot #8
Madisonville, KY 42431

ATTEMPTED NOT KNOWN
DKB



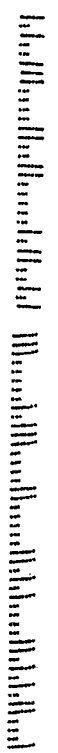
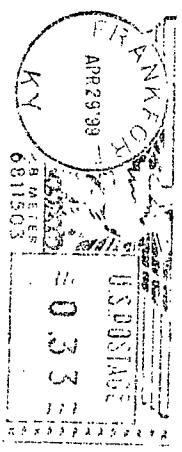
AFTER 10 DAYS RETURN TO
PUBLIC SERVICE COMMISSION OF KENTUCKY
730 SCHENKEL LANE
P. O. BOX 615
FRANKFORT, KENTUCKY 40602

99-174

DKB

Mr. Deye Zyly
Crestview Trailer Park
Lot #27
Madisonville, KY 42431

ATTEMPTED NOT KNOWN
TO SENIOR



AFTER 10 DAYS RETURN TO
PUBLIC SERVICE COMMISSION OF KENTUCKY
780 SCHENKEL LANE
P. O. BOX 615
FRANKFORT, KENTUCKY 40602

99-174

Mr. & Mrs. Darren Severt
Crestview Trailer Park
Lot #11
Madisonville, KY 42431

