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Michael J. Schmitt  
Chairman

Robert Cicero  
Vice Chairman

Daniel E. Logsdon Jr.  
Commissioner

August 18, 2016

PARTIES OF RECORD

Re: Case No. 2016-00131

Attached is a copy of a memorandum which is being filed in the record of the above-referenced case. If you have any comments you would like to make regarding the contents of the memorandum, please do so within five days of receipt of this letter. Any questions regarding this memorandum should be directed to Jennifer Fell, Commission Staff Attorney, at (502) 782-2585.

Sincerely,

A handwritten signature in blue ink that reads "Talina R. Mathews".

Talina R. Mathews  
Executive Director

JF/ph

Attachment

**INTRA-AGENCY MEMORANDUM**  
**KENTUCKY PUBLIC SERVICE COMMISSION**

**TO:** Case File No. 2016-00131  
**FROM:** Jennifer L. Fell, Staff Attorney *JF*  
**DATE:** August 17, 2016  
**RE:** Informal Conference of August 17, 2016

Pursuant to Commission Staff's August 11, 2016 notice, an informal telephonic conference ("IC") was held in this matter on August 17, 2016, at the Commission's office in Frankfort, Kentucky. A list of attendees is attached hereto.

The purpose of the IC was to discuss certain issues raised in connection with the Commission Staff Report ("Staff Report") of July 7, 2016, as identified in Oldham Woods Sanitation, Inc.'s ("Oldham Woods") Request for Reconsideration of Facts ("Request") filed on July 26, 2016. Particularly, Commission Staff ("Staff") addressed the depreciable lives of several items questioned by Oldham Woods in their Request. Staff first made Oldham Woods aware that, while an incorrect amount was included in the discussion of the total cost of the gravel access road in the Staff Report, the actual calculation included therein contained the correct amount. Oldham Woods was then advised of adjustments Staff will be making to the depreciable lives for the gravel access road and aerators.

Staff also addressed two expenses identified by Oldham Woods in their Request that have not been included in Staff's calculations to date, namely the expected, approximate \$1,000 charge to install an aerator, and a future increase in routine maintenance inspection charges as a result of a regulatory requirement the utility has just become aware of from its operator, that requires daily inspections.

Oldham Woods discussed miscellaneous items associated with the utility's aerators not associated with their depreciable lives, then also made Staff aware of an annual cost for man-hole inspections (required by regulation) that has not been previously identified in its filings.

Oldham Woods is asked to provide the Commission with the following by August 26, 2016: documentation of the increased charge for routine maintenance inspections and a date certain those inspections will begin; an invoice for Oldham Woods' 2015 man-hole inspection; and documentation of the charge for installation of the aerator and

Case File No. 2016-00131

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a date certain the installation will be performed. Oldham Woods was advised that Staff will review this information and issue an amended staff report to address the aforementioned items.

Finding that no party had any further questions the conference was adjourned.

Attachment

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

APPLICATION OF OLDHAM WOODS )  
SANITATION, INC. FOR RATE ADJUSTMENT ) CASE NO.  
FOR SMALL UTILITIES PURSUANT TO 807 KAR ) 2016-00131  
5:076 )

SIGN IN

August 17, 2016

PERSON

REPRESENTING

Jennifer Fell

PSC Legal

Jason Green

PSC FA

Mark Frost

PSC FA

John Park

PSC Legal

Patience Martin

Oldham Woods Sanitation, Inc

Jack Kaninberg

Kentucky Small Utility Consulting, LLC  
for Oldham Woods Sanitation, Inc

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\*Patience Martin  
President  
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