

HAZELRIGG & COX, LLP

ATTORNEYS AT LAW

415 WEST MAIN STREET, SUITE 1

P.O. Box 676

FRANKFORT, KENTUCKY 40602-0676

JOHN B. BAUGHMAN
ROBERT C. MOORE
MARK R. BRENGELMAN

DYKE L. HAZELRIGG (1881-1970)
LOUIS COX (1907-1971)

FAX: (502) 875-7158
TELEPHONE: (502) 227-2271

December 8, 2014

RECEIVED

DEC 10 2014

PUBLIC SERVICE
COMMISSION

Mr. Jeff R. Derouen, Executive Director
Kentucky Public Service Commission
211 Sower Boulevard
P. O. Box 615
Frankfort, Kentucky 40602-0615

Re: Application of Bullitt Utilities, Inc. (Bullitt Utilities"), for a Certificate of Convenience and Necessity, and for Surcharge for Same ("Application")
PSC Case No. 2014-0255

Dear Mr. Derouen:

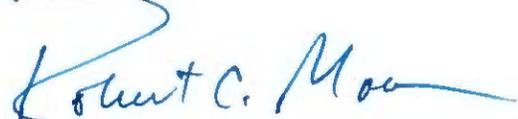
Please find enclosed an original and two (2) copies of the following documents to be filed on behalf of Bullitt Utilities, Inc., in the above-referenced case:

Bullitt Utilities, Inc.'s Motion for Leave to File Amended Application for Surcharge
Amended Application of Bullitt Utilities, Inc., for Surcharge

Please contact me should you have any questions concerning these documents.

Thank you for your attention to this matter.

Yours truly,



Robert C. Moore

RCM/neb

Enclosures

cc: Ann Ramser - via electronic mail

RECEIVED

DEC 10 2014

PUBLIC SERVICE
COMMISSION

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

APPLICATION OF BULLITT UTILITIES, INC.,)
FOR A CERTIFICATE OF CONVENIENCE) Case No. 2014-00255
AND NECESSITY, AND SURCHARGE FOR SAME)

**BULLITT UTILITIES, INC.'S MOTION FOR LEAVE TO FILE AMENDED
APPLICATION FOR SURCHARGE**

Comes the Petitioner, Bullitt Utilities, Inc. (hereinafter "Bullitt Utilities"), by counsel, and for the reasons set forth below, hereby moves the Public Service Commission for leave to file the attached Amended Application for Surcharge in the above-styled proceeding. Bullitt Utilities further moves the Commission for leave to deviate from 807 KAR 5:001, Section 7(1) and file an original and two copies of the Motion for Leave to File Amended Application for Surcharge and the Amended Application for Surcharge.

1. On July 17, 2014, Bullitt Utilities filed its Petition for Certificate of Convenience and Necessity and for Surcharge ("Petition") initiating the above-styled administrative case. The Petition requested the issuance of a Certificate of Convenience and Necessity authorizing Bullitt Utilities to construct a new wastewater treatment plant ("WWTP") in Bullitt County, Kentucky, to replace the former Hunters Hollow WWTP, and for authorization to implement a surcharge to pay for the extraordinary emergency costs incurred by Bullitt Utilities in responding to the catastrophic failure of the Hunters Hollow WWTP and for the construction of a new WWTP to replace the failed Hunters Hollow WWTP.

2. Since the July 17, 2014, filing of the Petition, Bullitt Utilities has worked diligently

to determine a permanent resolution to the failure of the Hunters Hollow WWTP by taking the following actions: a) investigating the purchase and installation of a used replacement WWTP, b) investigating the purchase and installation of a new replacement WWTP, c) entering into negotiations with the Bullitt County Sanitation District ("BCSD") concerning BCSD's treatment of some or all of the flow of wastewater from the Hunters Hollow collection system, d) investigating the transfer of the Hunters Hollow collection system to BCSD, e) entering into negotiations with the Louisville and Jefferson County Metropolitan Sewer District ("MSD") concerning the treatment of the wastewater from the Hunters Hollow collection system, and the construction of a pipeline from the Hunters Hollow WWTP site to MSD's sanitary sewer pipeline located in southern Jefferson County, Kentucky, and g) contacting the City of Hillview, Bullitt County, Kentucky, to determine if the WWTP owned by Hillview was capable of accepting and treating the wastewater generated by the Hunters Hollow collection system.

3. Based upon the results of the investigation of the various options set forth in Paragraph 2 above, and the feasibility of these options and the ability to implement the options in a timely manner, while continuing to provide treatment for the sanitary sewage generated by the Hunters Hollow Collection System, Bullitt Utilities has entered into an Agreement with BCSD whereby BCSD will provide treatment for said wastewater through December 31, 2016. This will require the construction of a lift station, and the installation of a line connecting the Hunters Hollow system to BCSD's system and the installation of two flow meters on this line. The construction of the lines is to be completed approximately sixty (60) days from November 10, 2014. Bullitt Utilities will continue to operate and maintain the Hunters Hollow collection system up to the newly installed flow meters. Bullitt Utilities will continue to work to develop a permanent resolution to the failure

of the Hunters Hollow WWTP while the Agreement with BCSD is in effect.

4. Due to BCSD's agreement to treat the flow from the Hunters Hollow WWTP, Bullitt Utilities is not at this time planning to construct a WWTP to replace the failed Hunters Hollow WWTP, and is instead constructing a lift station, and installing a line connecting the Hunters Hollow system to BCSD's system, with two flow meters, to provide treatment of the flow from the Hunters Hollow collection system through December 31, 2016.

5. Bullitt Utilities requests leave to deviate from the requirement to file an original and ten copies of this Motion for Leave to File an Amended Application for Surcharge and Amended Application for Surcharge, and instead file an original and two copies of same in order to avoid incurring excessive administrative costs.

WHEREFORE, Bullitt Utilities requests the Public Service Commission for Leave to File an Amended Application for Surcharge and to authorize it to file an original and two (2) copies of same.

Respectfully Submitted,



Robert C. Moore
Hazelrigg & Cox, LLP
P.O. Box 676
415 West Main Street, 1st Floor
Frankfort, Kentucky 40602-0676
502-227-2271
502-875-7158 (Fax)
Rmoore@hazelcox.com
Attorney for Bullitt Utilities, Inc.

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing was served via first class mail, postage prepaid on this the 30th day of December, 2014 upon:

Gregory Dutton
Jennifer Black Hans
Assistant Attorney General
1024 Capital Center Drive
Suite 200
Frankfort, Kentucky 40601-8204


Robert C. Moore

**COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION**

In the Matter of:

APPLICATION OF BULLITT UTILITIES, INC.,)
FOR A CERTIFICATE OF CONVENIENCE) Case No. 2014-00255
AND NECESSITY, AND SURCHARGE FOR SAME)

RECEIVED
DEC 10 2014
PUBLIC SERVICE
COMMISSION

AMENDED APPLICATION OF BULLITT UTILITIES, INC., FOR SURCHARGE

Comes the Petitioner, Bullitt Utilities, Inc., (hereinafter "Bullitt Utilities"), by counsel, and hereby requests the Kentucky Public Service Commission ("PSC") for authorization to implement a surcharge to pay for the extraordinary emergency costs incurred by Bullitt Utilities in responding to the catastrophic failure of the Hunters Hollow Wastewater Treatment Plant ("WWTP"), as set forth in detail herein. The following information is submitted in support of this Amended Petition.

1. Bullitt Utilities is a Kentucky for-profit corporation formed on January 29, 1976, and is currently in good standing. Bullitt Utilities' principle place of business is PO Box 91588, Louisville, Kentucky 40291. The sole stockholder of Bullitt Utilities is Carroll F. Cogan, and the registered agent of Bullitt Utilities is Robert C. Moore, Hazelrigg & Cox, LLP, 415 West Main Street, P.O. Box 676, Frankfort, Kentucky 40602-0676. A copy of the Articles of Incorporation of Bullitt Utilities is attached hereto as Exhibit A.

2. The Bullitt Utilities WWTP and collection system (referred to as the Hunters Hollow WWTP and collection system), is located near Blue Lick Road in Bullitt County, Kentucky. Bullitt Utilities has approximately 696 residential and commercial customers with a current rate of \$26.83 per month. The potential total gross annual revenue for Bullitt Utilities is approximately \$268,516.80 per year, although the total revenue received in 2011 was \$237,599.00, and the total

revenue received in 2012 was \$240,709.00, as set forth in the annual reports filed with the PSC.

3. The Hunters Hollow WWTP was issued a KPDES permit on or about October 24, 2008, and this permit expired on November 30, 2013. (See Exhibit B) Bullitt Utilities timely submitted its application to renew its KPDES permit and is currently operating in accordance with the applicable administrative regulations.

4. The Hunters Hollow WWTP is a 250,000 gallon per day (“gpd”) WWTP and has been in operation since at least 1976. Wastewater treatment was provided by an extended aeration plant, with chlorine disinfection, dechlorination, and post aeration. The average daily flow of the Hunters Hollow WWTP (dry weather) is between 160,000 and 200,000 gpd. The WWTP discharges to an unnamed tributary to Brooks Run stream. On March 29, 2014, without warning, the WWTP suffered a catastrophic failure. Accordingly, extraordinary emergency steps were immediately implemented to provide treatment for the wastewater generated by the customers of the Hunters Hollow WWTP, and Bullitt Utilities began investigating the most efficient way in which to provide permanent sanitary sewer service to the customers of Bullitt Utilities.

5. The KPDES permit issued to Bullitt Utilities for the Hunters Hollow WWTP required it to comply with the discharge limitations and monitoring requirements set forth in the permit. The permit states that “Any permit non-compliance shall constitute a violation of KRS 224, among which shall be the following remedies: enforcement action, permit revocation, revocation and re-issuance, or modification; or denial of a permit renewal application.” (Exhibit B, Pg II-1)

6. After the catastrophic failure of the Hunters Hollow WWTP, and in order to treat the sanitary sewage flow generated by the Hunters Hollow collection system in accordance with the requirements of the above-described KPDES permit, Bullitt Utilities was required to take immediate

action. Bullitt Utilities contracted with Pecco Inc., to install what is referred to as the Pecco temporary WWTP, which is a mobile wastewater treatment plant. The cost to install and operate the Pecco temporary WWTP, including the equipment needed to operate the Veolia temporary WWTP, through November 17, 2014, totals \$555,602.98. (See Exhibit C)

7. The Pecco temporary WWTP was originally designed to treat approximately 160,000 gpd of wastewater. However, the design was modified on-site so that the Pecco temporary WWTP could treat approximately 200,000 gpd. The Pecco temporary WWTP began operations on or about April 2, 2014.

8. The Kentucky Division of Water (“DOW”) has conducted a number of inspections of the Hunters Hollow WWTP site since the installation of the Pecco temporary WWTP. The Wastewater Inspection Reports issued by the DOW generally reflect that the Pecco temporary WWTP treated approximately 200,000 gpd of wastewater, and that the Pecco WWTP was incapable of treating all of the flow from the Hunters Hollow collection system during wet weather conditions and meeting all permit requirements. (See Exhibit D)

9. As indicated in the Wastewater Inspection Reports issued by the DOW, the Pecco temporary WWTP was unable to fully treat all of the wastewater generated by the Hunters Hollow collection system. Therefore, Bullitt Utilities entered into a contract with Veolia Water Solutions and Technologies, North America, Inc., on June 1, 2014, for the installation and operation of what is referred to as the Veolia temporary WWTP. The cost to install and operate the Veolia temporary WWTP to provide treatment for the sanitary sewage generated by the Hunters Hollow collection system as of November 19, 2014, totals \$719,304.44. (See Exhibit E)

10. The operation of the Veolia temporary WWTP requires the use of equipment

provided by Pecco, Inc. The cost of this equipment provided by Pecco, Inc., is included in the total set forth in Paragraph 6 herein. (See Exhibit C)

11. In order to provide electricity to the Veolia temporary WWTP, Bullitt Utilities was required to obtain and install one 480-volt 400-amp service to replace the existing 240 volt three phase service used to operate the former Hunters Hollow WWTP and the Pecco temporary WWTP. River City Controls, Inc., has invoiced Bullitt Utilities the amount of \$1,865.00 for the design and layout of the new service. (Exhibit F) Additionally, Bullitt Utilities entered into a contract with Arrow Electrical Contractors for the installation of one 400-amp service entrance rated fused disconnect with riser, and installation of one 50 KVA 480/240 volt transformer for general panel power, for conversion of the existing 240-volt equipment to 480-volts. Arrow Electrical Contractor has billed Bullitt Utilities the amount of \$16,902.58 for this work. (See Exhibit G).

12. The Bullitt County Sanitation District ("BCSD") initially provided assistance in responding to the catastrophic failure of the Hunters Hollow WWTP, and also worked to construct a pipeline connecting BCSD's sanitary sewer system to the Hunters Hollow Sanitary Sewer System. Accordingly, Bullitt Utilities paid the BCSD the amount of \$14,603.90 to reimburse it for the services provided by the BCSD. (See Exhibit H)

13. Blue Stone Engineers, Inc., was employed by Bullitt Utilities in responding to the catastrophic failure of the Hunters Hollow WWTP, and it has provided essential services to Bullitt Utilities, including but not limited to: surveying the property to determine where the temporary WWTPs could be placed. As of July 15, 2014, Bullitt Utilities has incurred \$940.00 in expenses for the services provided by Blue Stone Engineers, Inc. (See Exhibit I)

14. Covered Bridge Utilities, Inc., was employed by Bullitt Utilities in responding to the

catastrophic failure of the Hunters Hollow WWTP, and has provided essential services to Bullitt Utilities, including but not limited to the following: immediately responding to the failure of the Hunters Hollow WWTP, assisting in site preparation so that the temporary WWTPs could be installed at the site, assisting in the cleanup of the site, supervising the companies assisting in the cleanup of the nearby receiving stream (a tributary to Brooks Run), and providing assistance to Pecco, Inc., and to Veolia Water Solutions and Technologies, North America, with respect to the installation and operation of the Pecco temporary WWTP and the installation and operation of the Veolia temporary WWTP. As of October 23, 2014, Bullitt Utilities has incurred \$38,309.98 in expenses for the services provided by Covered Bridge Utilities, Inc. (See Exhibit J)

15. Since the catastrophic failure of the Hunters Hollow WWTP, Bullitt Utilities has been required to employ Headden Septic Tank and Environmental Services, Inc., Okolona Septic Tank Service, Inc., and Bullitt Septic Service to clean solids from the receiving stream. As of July 11, 2014, Bullitt Utilities has incurred expenses in the amount of \$8,318.40 for the services provided by Headden Septic Tank Environmental Services, Inc., \$950.00 to Okolona Septic Tank Service, Inc., and \$22,952.19 for the services provided to Bullitt Septic Service. (See Exhibit K)

16. Bullitt Utilities has been required to purchase pipe supplies, pipe materials and the equipment needed to install same in order to address the failure of the Hunters Hollow WWTP. These items have been purchased from Plumbers Supply Co., at a cost of \$869.04, Ryan Herco Flow Solutions at a cost of \$5,519.42 and Masters Supply, Inc., at a cost of \$4,095.41 for a total of \$10,482.87 in plumbing supplies and related equipment rental. (See Exhibit L)

17. Bullitt Utilities was required to purchase electrical equipment from Grainger at a cost of \$605.05 in responding to the failure of the Hunters Hollow WWTP. (See Exhibit M)

18. Bullitt Utilities has also been required to employ Lawrence W. Smither to assist it in responding to the failure of the Hunters Hollow WWTP at a cost of \$5,520.25. (See Exhibit N)

19. Since the failure of the Hunters Hollow WWTP on March 29, 2014, Bullitt Utilities has worked diligently to determine a permanent resolution to the failure of the subject WWTP by taking the following actions: a) investigating the purchase and installation of a used replacement WWTP, b) investigating the purchase and installation of a new replacement WWTP, c) entering into negotiations BCSD concerning BCSD's treatment of some or all of the flow of wastewater from the Hunters Hollow collection system, d) investigating the transfer of the Hunters Hollow collection system to the BCSD, e) entering into negotiations with the Louisville and Jefferson County Metropolitan Sewer District ("MSD") concerning the treatment of the wastewater from the Hunters Hollow collection system, and the construction of a pipeline from the Hunters Hollow WWTP site to MSD's sanitary sewer pipeline located in southern Jefferson County, Kentucky, and g) contacting the City of Hillview, Bullitt County, Kentucky, to determine if the WWTP owned by Hillview was capable of accepting and treating wastewater generated by the Hunters Hollow collection system.

20. Based upon the results of the investigation of the various options set forth in paragraph 19 above, the feasibility of these options and the ability to implement the options in a timely manner, while continuing to provide treatment for the sanitary sewage generated by the Hunters Hollow Collection System, Bullitt Utilities has entered into an Agreement whereby BCSD will provide treatment for the wastewater through December 31, 2016. This will require the construction of a lift station, and the installation of a line connecting the Hunters Hollow system to BCSD's system and the installation of two flow meters on this line. The construction of the lines is to be completed approximately sixty (60) days from November 10, 2014. Bullitt Utilities will

continue to operate and maintain the Hunters Hollow collection system up to the newly installed flow meters. Pursuant to the Agreement between Bullitt Utilities and BCSD, Bullitt Utilities has paid the amount of \$125,000 to BCSD as a contribution in aid of construction. The amount paid by Bullitt Utilities to BCSD, including the amount set forth in Paragraph 12 herein, totals \$139,603.90. (See Exhibit O)

21. On August 27, 2014, the Kentucky Energy and Environment Cabinet (“Cabinet”) filed an Administrative Complaint initiating formal enforcement action against Bullitt Utilities (Exhibit T, File No. DOW 34022). Prior to and after the filing of the Administrative Complaint, the Cabinet and Bullitt Utilities engaged in numerous discussions/negotiations concerning the failure of the WWTP, the steps to be taken by Bullitt Utilities to provide treatment of the wastewater from Hunters Hollow while a permanent solution was under investigation, the remediation of the impacts of the failure of the WWTP, and the negotiation of the agreement with BCSD. These discussions/negotiations resulted in the attached Agreed Order entered into by the Cabinet and Bullitt Utilities. (See Exhibit P)

22. The Agreed Order requires Bullitt Utilities to take a number of steps, including the following:

- a) Report to the Cabinet all spills, bypass discharges, upset condition discharges, and other releases of substances which would result in or contribute to the pollution of the waters of the Commonwealth, including emergency and accidental releases in accordance with the applicable statutes;
- b) Immediately perform any necessary remedial actions;
- c) Provide for the regular operation and maintenance of the Hunters Hollow collection

system, including any structures added to prevent solids and floatables from entering into the unnamed tributary to Brooks Run;

- d) Operate and maintain the Veolia temporary WWTP while it is on site and prior to the connection of the Hunters Hollow collection system to BCSD's sewer system;
- e) Immediately begin implementing steps to correct inflow and infiltration into the Hunters Hollow collection system, and beginning January 1, 2015, spend no less than \$30,000 annually to address I & I until the collection system is conveyed;
- f) Pay civil penalties in the amount of \$30,000 which penalty will be abated upon Bullitt Utilities' development and implementation of a corrective action plan to eliminate sources of I & I within the customers' portions of the sewer lines that connect to the Hunters Hollow collection system;
- g) Pay civil penalties in the amount of \$125,000, which penalty will be abated upon Bullitt Utilities' connection of its collection system to BCSD's sanitary sewer system and compliance with the Agreement negotiated between Bullitt Utilities and BCSD, which includes a payment of \$125,000 to BCSD; and,
- h) Pay to the Cabinet the amount of \$13,606.15 in oversight and response costs related to the environmental emergency following the failure of the Hunters Hollow WWTP.

23. Bullitt Utilities retained attorney Robert C. Moore with the law firm of Hazelrigg & Cox, LLP, and attorney Reginald R. Van Stockum, Jr., to represent it in its discussions/negotiations with the Cabinet, as well as with BCSD. As of October 31, 2014, Bullitt Utilities has incurred \$79,220.46 in attorneys fees in responding to the environmental emergency resulting from the catastrophic failure of the Hunters Hollow WWTP.

24. To complete the installation of the line connecting the Hunters Hollow collection system and BCSD's sanitary sewer system, Bullitt Utilities has obtained a quote of the cost to perform the engineering services needed to construct the connection between the two systems from Bluestone Engineers, PLLC. The quote was obtained from Bluestone Engineers due to its familiarity with the Hunters Hollow WWTP and collection system and its ability to provide these services in a timely manner so that the work to connect the two systems can be completed within the required sixty (60) day time period. The total cost to prepare the detailed survey and site design (\$2,800), pump station design for triplex pump (\$17,500), pump remodeling and system head design (\$2,500), structural engineering for wet well, slabs, vaults (\$7,000), project administration and management (\$2,500), and bidding/construction inspections (\$3,350) is \$35,650. (See Exhibit I)

25. Bullitt Utilities is unable to determine at this time the cost to construct the line connecting the Hunters Hollow collection system and BCSD's sanitary sewer system until BlueStone Engineers completes the required engineering and design work. Upon the completion of the engineering and design work, Bullitt Utilities will be able to obtain quotes of the cost to perform the needed work. For purposes of this Amended Application, Bullitt Utilities has estimated that this construction work will cost \$50,000. This information concerning the cost of this work will be provided when available.

26. Bullitt Utilities does not have sufficient funds on hand with which to pay for the extraordinary cost of responding to the catastrophic failure of the Hunters Hollow WWTP, including the cost of the installation and operation of the Pecco temporary WWTP and/or the Veolia temporary WWTP installed at the Hunters Hollow site. Accordingly, Bullitt Utilities has been required to obtain loans to pay for these extraordinary emergency costs and will be required to borrow additional

funds to pay for these extraordinary emergency costs, which are ongoing.

27. Bullitt Utilities will continue to incur extraordinary emergency expenses until the connection between BCSD's sanitary sewer system and the Hunters Hollow collection system is made. These expenses have been estimated to total approximately \$267,225, which includes the amounts set forth in Paragraphs 24 and 25, above.

28. Bullitt Utilities does not have any insurance policies in place that would address or provide coverage for the failure of the Hunters Hollow WWTP.

29. As indicated in detail above, Bullitt Utilities has incurred the following costs to address the catastrophic failure of the Hunters Hollow WWTP:

- a) Payments to BCSD for assistance in responding to the failure - \$139,603.90
- b) Payments to Headden Septic Service and Environmental Services, Inc., (\$8,318.40), Bullitt Septic Service (\$22,952.18), and Okolona Septic Tank Service, Inc., (\$950.00) total to clean the receiving stream - \$32,220.58
- c) Payments to Pecco, Inc., to install and operate the temporary WWTP, including the equipment needed to operate the Veolia temporary WWTP - \$565,937.92
- d) Payments to Veolia to install the Veolia temporary WWTP - \$723,091.62
- e) Payments to Arrow Electric to install the electrical connections needed to operate the Veolia temporary WWTP - \$16,902.58
- f) Payments to Covered Bridge Utilities for work in responding to the catastrophic failure and assisting the installation and operation of the temporary WWTP plants - \$38,309.99
- g) Payments to Blue Stone Engineers - \$1990.00

- h) Payments to River City Controls, Inc. - \$845.00
- i) Payments to Plumbers Supply Co. - \$869.04
- j) Payments to Ryan Herco Flow Solutions - \$5,519.42
- k) Payments to Masters Supply, Inc.- \$4,095.41
- l) Payments to Grainger - \$605.05
- m) Payments to Lawrence W. Smither - \$5,520.25
- n) Payments to Hazelrigg & Cox, LLP and Reginald R. Van Stockum, Jr., in the amount of \$79,220.46

TOTAL EXPENSES INCURRED TO DATE - \$1,614,731.22

30. Since the catastrophic failure of the Hunters Hollows WWTP, Bullitt Utilities has incurred extraordinary emergency costs to treat the wastewater generated by the Hunters Hollow collection system. Bullitt Utilities does not have sufficient funds to pay these extraordinary emergency costs. Accordingly, Bullitt Utilities requests the Public Service Commission to authorize a surcharge in favor of Bullitt Utilities for 1) the amount of the costs that have been incurred to date by Bullitt Utilities in responding to the catastrophic failure of the Hunters Hollow WWTP and 2) the amount of the costs that will be incurred by Bullitt Utilities in responding to this emergency. The total amount of these costs is estimated to be \$1,881,956.10, and Bullitt Utilities requests authorization to implement a surcharge in the amount of \$32.19 per month for a period of seven years in order to recover these extraordinary emergency costs.

31. As set forth in the Kentucky Supreme Court's decision in *Public Service Commission v. Commonwealth of Kentucky*, 324 SW3d 373 (Ky., 2010), the Public Service Commission has the authority to allow a utility such as Bullitt Utilities to adjust its rates by imposing a surcharge.

32. Bullitt Utilities respectfully requests the Public Service that all communications in this proceeding be addressed to:

Bullitt Utilities, Inc.
c/o Christopher G. Cogan
1800 2nd Street
West Tower, Suite 892
Sarasota, FL 34236
chris@sevenfunds.com

Robert C. Moore
Hazelrigg & Cox, LLP
415 West Main Street
P.O. Box 676
Frankfort, Kentucky 40602-0676
502-227-2271
502-875-7158 (fax)
Rmoore@Hazelcox.com

33. Bullitt Utilities' requests the Public Service Commission to grant the requested relief on or before February 1, 2015, so that Bullitt Utilities can meet its financial responsibilities.

34. A copy of the notice required by 807 KAR 5:011, section 8 is attached hereto as Exhibit R. The notice will be published in The Pioneer News on Wednesday, December 10, 17 and 24, 2014. Copies of the notices with dates of publication will be provided to the Public Service Commission after the third publication.

WHEREFORE, Bullitt Utilities requests the Public Service Commission to authorize a surcharge, effective February 1, 2015, in favor of Bullitt Utilities in the amount of \$32.19 per month for a period of seven years in order to recover 1) the extraordinary emergency costs that have been incurred to date by Bullitt Utilities in responding to the catastrophic failure of the

Hunters Hollow WWTP and 2) the extraordinary emergency costs that will be incurred by Bullitt Utilities in responding to this emergency.

Respectfully Submitted,

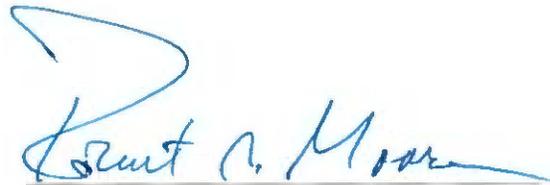


Robert C. Moore
Hazelrigg & Cox, LLP
P.O. Box 676
415 West Main Street, 1st Floor
Frankfort, Kentucky 40602-0676
502-227-2271
502-875-7158 (Fax)
Rmoore@hazelcox.com
Attorney for Bullitt Utilities, Inc.

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing was served via first class mail, postage prepaid on this the 8th day of December, 2014 upon:

Gregory Dutton
Jennifer Black Hans
Assistant Attorney General
1024 Capital Center Drive
Suite 200
Frankfort, Kentucky 40601-8204



Robert C. Moore



PENGAD 800-631-6989

EXHIBIT

 A

ORIGINAL COPY
FILED
SECRETARY OF STATE OF KENTUCKY
FRANKFORT, KY 40621

JAN 29 1976

D. H. ...
SECRETARY OF STATE

ARTICLES OF INCORPORATION
OF
BULLITT UTILITIES, INC.

SECRETARY OF STATE
RECEIVED

JAN 29 1976
CKW
Commonwealth of Kentucky
8885

ARTICLE I

The name of the corporation is Bullitt Utilities, Inc.

ARTICLE II

The duration of the corporation shall be perpetual.

ARTICLE III

The purpose of purposes for which the corporation is organized shall include the transaction of any and all lawful business for which corporations may be incorporated under the Kentucky Business Corporation Act, as amended from time to time, including but not limited to, the following purposes:

To design, construct, install, purchase, improve, dismantle, repair, own, lease, hold, rent, sell, manage and operate for its own account or for the account of others and to engage in any and all activities relating to water pollution control systems of any and all types, whether now in existence or as may hereafter be developed and wheresoever situated, including but not limited to any and all types of water and waste treatment and disposal systems, environmental systems, sewage treatment systems, water and waste pumping stations, tertiary treatment systems, and any and all appurtenances thereto and equipment and accessories useful in connection therewith; and generally to deal in, as principal or agent, for its own account or for the account of others, and under contract or

otherwise, all types of water pollution control systems.

To prepare engineering studies, feasibility and other reports, engineering plans, specifications and estimates for domestic or foreign sewage and industrial waste disposal systems and all other types of water pollution control systems.

To design, construct, install, purchase, improve, repair, own, lease, hold, rent, sell, and otherwise deal in all types of new and used equipment and facilities for use in sludge and waste hauling and disposal and all types of other equipment for use in water pollution control systems for its own account and for the account of others and for use by it and sale or lease to others.

To manage, supervise, and operate all types of water pollution control systems under contract or otherwise for others; to perform service, maintenance and repair work on all types of electrical and mechanical equipment relating to water pollution control systems; to render financial aid; by loans or advances to or investments in any corporation, partnership, association, trust or other entity or person in furtherance of its water pollution control system business; and to render consulting services, advice and aid to others in the design, construction, installation, operation, repair and maintenance of water pollution control systems and all types of electrical and mechanical equipment relating thereto.

ARTICLE IV

The aggregate number of authorized shares which the corporation shall have authority to create and issue is One Hundred (100) shares of common stock with a par value of Ten Dollars (\$10) per share. At all meetings of shareholders each shareholder shall be entitled to one vote for each share of such common stock standing in his, her or its name on the books of the corporation.

ARTICLE V

The affairs of the corporation shall be managed (1) by a Board of Directors consisting of not less than three (3) nor more than seven (7) members; and (2) by a president, a secretary and a treasurer, each of whom shall be elected by the Board of Directors as may be prescribed in the by-laws, and by such other officers, assistant officers, agents and employees as (a) the Board of Directors may elect or appoint either from its number or outside of them and (b) may be chosen in such manner as may be prescribed by the by-laws.

At each election of directors, the shareholders shall (before proceeding in the election of directors) determine the number of directors within the limits fixed in the Articles of Incorporation to be elected; provided that by the affirmative vote of a majority of the entire Board of Directors at any regular or special meeting thereof the number of directors may be increased to not more than the maximum number permitted in these Articles of Incorporation until the next election of directors by the shareholders, and any directorship to be filled by reason of such an increase in the number of directors may be filled by the affirmative vote of a majority of the entire Board of Directors for a term of office continuing only until the next election of directors by the shareholders and until the successor of such

At each election of directors by the shareholders each shareholder entitled to vote at such election shall have the right to cast, in person or by proxy, as many votes in the aggregate as he shall be entitled to vote under these Articles of Incorporation, multiplied by the number of directors to be elected at such election; and each shareholder may cast the whole number of votes for one candidate or distribute such votes among two or more candidates.

The time and place at which the officers of the Corporation (other than directors) are to be elected shall be such as are fixed in the by-laws.

ARTICLE VI

The address of the initial registered office of the Corporation is 4141 Bardstown Road, Louisville, Jefferson County, Kentucky, 40218; and the name of its initial registered agent at such address is Carroll F. Cogan.

ARTICLE VII

The number of directors constituting the initial Board of Directors shall be three (3), and the names and addresses of the persons who shall serve as directors until the first annual meeting of shareholders or until their successors are elected and qualified are as follows:

<u>Name</u>	<u>Addresses</u>
Carroll F. Cogan	3001 Hayfield Drive Louisville, Kentucky 40205
Doris M. Cogan	3001 Hayfield Drive Louisville, Kentucky 40205
Martin G. Cogan	3001 Hayfield Drive Louisville, Kentucky 40205

ARTICLE VIII

The highest amount of indebtedness or liability which the Corporation may incur is unlimited.

ARTICLE IX

The private property of the shareholders shall not be subject to the payment of corporate debts to any extent.

ARTICLE X

The Corporation shall indemnify any person who was or is a party or is threatened to be made a party to any threatened, pending or completed action, suit or proceedings by reason of the fact that he is or was a director, officer, employee or agent of the Corporation, or is or was serving at the request of the Corporation as a director, officer, employee or agent of another corporation, partnership, joint venture, trust or other enterprise to the fullest extent permitted under and in accordance with applicable statutory provisions.

ARTICLE XI

The power to alter, amend or repeal by-laws or adopt new by-laws, subject to repeal or change by action of the shareholders, shall be expressly vested in the Board of Directors.

ARTICLE XII

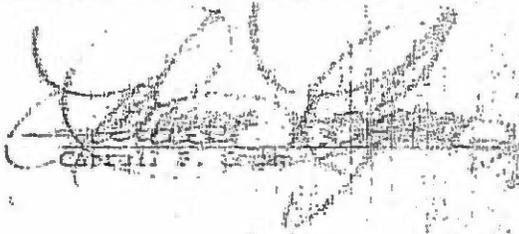
The Corporation reserves the right to amend, alter, change, add to or repeal any provisions contained in these Articles of Incorporation to the fullest extent permitted and in the manner now or hereafter prescribed by law and all rights conferred upon shareholders herein are granted subject to this reservation.

ARTICLE XIII

The name and address of the incorporator is as follows:

<u>Name</u>	<u>Address</u>
Carroll E. Cogan	3001 Hayfield Drive Louisville, Kentucky 40205

In testimony whereof, I, the undersigned, Carroll F. Coogan, do hereby certify that the foregoing instrument was acknowledged before me for the purpose of forming a corporation under the laws of the Commonwealth of Kentucky, do hereby certify that the same was duly acknowledged and incorporated and I have signed and sealed this instrument this January 27th, 1976.



Carroll F. Coogan

STATE OF KENTUCKY)
) SS:
COUNTY OF JEFFERSON)

The foregoing instrument was acknowledged before me this 27th day of January, 1976, by Carroll F. Coogan.

My commission expires: Jan. 29, 1978


Cathy D. Underwood
Notary Public, Jefferson County,
Kentucky

This instrument was prepared by Thomas W. Bullitt
of Thomas, Underwood & Bullitt, Attorneys
at Law, 1000 Citizens Plaza
Louisville, Kentucky 40202



Thomas W. Bullitt

PENGAD 800-631-6969
EXHIBIT
B

Cogan/ Hunters
Hollow



STEVEN L. BESHEAR
GOVERNOR

ENERGY AND ENVIRONMENT CABINET
DEPARTMENT FOR ENVIRONMENTAL PROTECTION
DIVISION OF WATER
200 FAIR OAKS LANE 4TH FLOOR
FRANKFORT, KENTUCKY 40601
www.kentucky.gov

LEONARD K. PETERS
SECRETARY

October 24, 2008

Mr. Martin G. Cogan
Bullitt Utilities d/b/a Hunters Hollow
1706 Bardstown Road
Louisville, Kentucky 40205

Re: Hunters Hollow Subdivision
KPDES No.: KY0038610
AI No.: 448
Bullitt County, Kentucky

Dear Mr. Cogan:

Enclosed is the Kentucky Pollutant Discharge Elimination System (KPDES) permit for the above-referenced facility. This action constitutes a final permit issuance under 401 KAR 5:075, pursuant to KRS 224.16-050.

This permit will become effective on the date indicated in the attached permit provided that no request for adjudication is granted. All provisions of the permit will be effective and enforceable in accordance with 401 KAR 5:075, unless stayed by the Hearing Officer under Sections 11 and 13.

Any demand for a hearing on the permit shall be filed in accordance with the procedures specified in KRS 224.10-420, 224.10-440, 224.10-470 and any regulations promulgated thereto. Any person aggrieved by the issuance of a permit final decision may demand a hearing, pursuant to KRS 224.10-420(2), within thirty (30) days from the date of the issuance of this letter. Two (2) copies of request for hearing should be submitted in writing to the Energy and Environment Cabinet, Office of Administrative Hearings, 35-36 Fountain Place, Frankfort, Kentucky 40601 and the Commonwealth of Kentucky, Energy and Environment Cabinet, Division of Water, 200 Fair Oaks Lane, 4th Floor, Frankfort, Kentucky 40601. For your record keeping purposes, it is recommended that these requests be sent by certified mail. The written request must conform to the appropriate statutes referenced above.

If you have any questions regarding the KPDES decision, please contact Dan Juett, Operational Permits Section, Surface Water Permits Branch, at (502) 564-8158, extension 4849.

Further information on procedures and legal matters pertaining to the hearing request may be obtained by contacting the Office of Administrative Hearings at (502) 564-7312.

Sincerely,

Sandra L. Gruzesky, Director
Division of Water

SLG:TJB:tjb
Enclosure
c: Division of Water

KPDES

KENTUCKY POLLUTANT
DISCHARGE ELIMINATION
SYSTEM

PERMIT

PERMIT NO.: KY0038610
AI NO : 448

AUTHORIZATION TO DISCHARGE UNDER THE
KENTUCKY POLLUTANT DISCHARGE ELIMINATION SYSTEM

Pursuant to Authority in KRS 224,

Carroll F. Cogan
Bullitt Utilities dba Hunters Hollow
1706 Bardstown Road
Louisville, Kentucky 40205

is authorized to discharge from a facility located at

Hunters Hollow Subdivision
Blue Lick Road
Louisville, Bullitt County, Kentucky

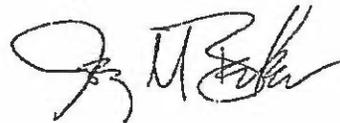
to receiving waters named

Unnamed tributary at mile point 1.15 to Brooks Run at mile point 4.05.

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 6 pages, and Part III 1 page.

This permit shall become effective on December 1, 2008.

This permit and the authorization to discharge shall expire at midnight,
November 30, 2013.



October 24, 2008
Date Signed

Sandra L. Gruzesky, Acting Director
Division of Water

A1. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

PART I
Page I-1
Permit No.: KY0038610
AI NO.: 448

During the period beginning on the effective date of this permit and lasting through the term of this permit, the permittee is authorized to discharge from Outfall serial number: 001 - Sanitary Wastewater (Design Flow = 0.250 MGD) the Such discharges shall be limited and monitored by the permittee as specified below:

EFFLUENT CHARACTERISTICS	(lbs/day)		DISCHARGE LIMITATIONS		MONITORING REQUIREMENTS	
	Monthly Avg.	Daily Max.	Other Units Monthly Avg.	Daily Max.	Measurement Frequency	Sample Type
Flow (MGD)	Report	Report	N/A	N/A	Continuous	Recorder
CBOD ₅ (mg/l)	31.3	46.9	15	22.5	1/Week	24 Hr Composite
TSS (mg/l)	62.6	93.8	30	45	1/Week	24 Hr Composite
Ammonia Nitrogen (as mg/l N)	8.34	12.5	4.0	6.0	1/Week	24 Hr Composite
May 1 - October 31	20.9	31.3	10.0	15.0	1/Week	24 Hr Composite
November 1 - April 30						
<i>Escherichia Coli</i> (N/100 ml)	N/A	N/A	130	240	1/Week	Grab
Dissolved Oxygen (mg/l) (minimum)	N/A	N/A	Not Less than 7.0	9.0 (max)	1/Week	Grab
pH (standard units)	N/A	N/A	6.0 (min)	9.0 (max)	1/Week	Grab
Total Residual Chlorine (mg/l)	N/A	N/A	0.011	0.019	1/Week	Grab
Total Phosphorus (mg/l)	N/A	N/A	1.0	Report	1/Week	24 Hr Composite
Total Nitrogen (mg/l)	N/A	N/A	Report	Report	1/Week	24 Hr Composite

The abbreviation CBOD₅ means Carbonaceous Biochemical Oxygen Demand (5-day).
The abbreviation TSS means Total Suspended Solids.
The abbreviation N/A means Not Applicable.
The effluent limitations for CBOD₅ and TSS are Monthly (30 day) and Weekly (7 day) Averages.
The effluent limitations for *Escherichia Coli* are thirty (30) day and seven (7) day Geometric Means.
Total Nitrogen is to be reported as the summation of the analytical results for Total Nitrates, Total Nitrites, and Total Kjeldahl Nitrogen.

There shall be no discharge of floating solids or visible foam or sheen in other than trace amounts.

Samples taken in compliance with the monitoring requirements specified above shall be taken at the following location: nearest accessible point prior to discharge to or mixing with the receiving waters or wastestreams from other outfalls.

PARI I
Page I-2
Permit No.: KY0038610
AI No.: 448

B. SCHEDULE OF COMPLIANCE

The permittee shall achieve compliance with all requirements on the effective date of this permit.

STANDARD CONDITIONS FOR KPDES PERMIT

This permit has been issued under the provisions of KRS Chapter 224 and regulations promulgated pursuant thereto. Issuance of this permit does not relieve the permittee from the responsibility of obtaining any other permits or licenses required by this Cabinet and other state, federal, and local agencies.

It is the responsibility of the permittee to demonstrate compliance with permit parameter limitations by utilization of sufficiently sensitive analytical methods.

The following KPDES permit conditions apply to all discharges authorized by this permit pursuant to 401 KAR 5:065, Section 1.

(1) Duty to comply.

(a) General requirement.

The permittee shall comply with all conditions of this permit. Any permit noncompliance shall constitute a violation of KRS Chapter 224, among which shall be the following remedies: enforcement action, permit revocation, revocation and reissuance, or modification; or denial of a permit renewal application.

(b) Specific duties.

1. The permittee shall comply with effluent standards or prohibitions established under 40 CFR Part 129 as of July 1, 2001, as adopted without change, within the time provided in the federal regulations that establish these standards or prohibitions, even if the permit has not yet been modified to incorporate the requirement.

2. Any person who violates a permit condition as set forth in the KPDES administrative regulations shall be subject to penalties under KRS 224.99-010(1) and (4).

(2) Duty to reapply.

If the permittee wishes to continue an activity regulated by this permit after the expiration date of this permit, the permittee shall apply for and obtain a new permit as required in 401 KAR 5:060, Section 1.

(3) Need to halt or reduce activity not a defense.

It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit.

(4) Duty to mitigate.

The permittee shall take all reasonable steps to minimize or prevent any discharge in violation of this permit which has a reasonable likelihood of adversely affecting human health or the environment.

(5) Proper operation and maintenance.

The permittee shall at all times properly operate and maintain all facilities and systems of treatment and control and related appurtenances which are installed or used by the permittee to achieve compliance with the conditions of this permit. Proper operation and maintenance also shall include adequate laboratory controls, and appropriate quality assurance procedures. This provision shall require the operation of back-up or auxiliary facilities or similar systems which are installed by a permittee only if the operation is necessary to achieve compliance with the conditions of the permit.

(6) Permit actions.

The permit may be modified, revoked and reissued, or revoked for cause. The filing of a request by the permittee for a permit modification, revocation and reissuance, or revocation, or a notification of planned changes or anticipated noncompliance, shall not stay any permit condition.

(7) Property rights.

This permit shall not convey any property rights of any kind, or any exclusive privilege.

(8) Duty to provide information.

The permittee shall furnish to the cabinet, within a reasonable time, any information which the cabinet may request to determine whether cause exists for modifying, revoking and reissuing, or revoking this permit, or to determine compliance with this permit. The permittee shall also furnish to the cabinet, upon request, copies of records required to be kept by this permit.

(9) Inspection and entry.

The permittee shall allow the cabinet, or an authorized representative, upon the presentation of credentials and other documents as may be required by law, to:

- (a) Enter upon the permittee's premises where a regulated facility or activity is located or conducted, or where records pertinent to the KPDES program are or may be kept;
- (b) Have access to and copy, at reasonable times, any records that are required to be kept under the conditions of this permit;
- (c) Inspect at reasonable times any facilities, equipment, including monitoring and control equipment, practices, or operations regulated or required under this permit; and
- (d) Sample or monitor at reasonable times, for the purposes of assuring KPDES program compliance or as otherwise authorized by KRS Chapter 224, any substances or parameters at any location.

(10) Monitoring and records.

- (a) Samples and measurements taken for the purpose of monitoring shall be representative of the monitored activity.
- (b) The permittee shall retain records of all monitoring information, including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation, copies of all reports required by this permit, and records of all data used to complete the application for this permit, for a period of at least three (3) years from the date of the sample, measurement, report, or application. This period may be extended by request of the cabinet at any time.
- (c) Records of monitoring information shall include:
 1. The date, exact place, and time of sampling or measurements;
 2. The individuals who performed the sampling or measurements;
 3. The dates analyses were performed;
 4. The individuals who performed the analyses;
 5. The analytical techniques or methods used; and
 6. The results of the analyses.
- (d) Monitoring shall be conducted according to test procedures approved under 40 CFR Part 136, unless other test procedures have been specified in the permit.
- (e) Any person who falsifies, tampers with, or knowingly renders inaccurate any monitoring device or method required to be maintained under the permit shall, upon conviction, be subject to penalties under KRS 224.99-010(4).

(11) Signatory requirement.

All applications, reports, or information submitted to the cabinet shall be signed and certified as indicated in 401 KAR 5:060, Section 9. Any person who knowingly makes any false statement, representation, or certification in any record or other document submitted or required to be maintained under this permit, including monitoring reports or reports of compliance or noncompliance shall, upon conviction, be subject to penalties under KRS 224.99-010(4).

(12) Reporting requirements.

(a) Planned changes.

The permittee shall give notice to the cabinet as soon as possible of any planned physical alteration or additions to the permitted facility. Notice shall be required only if:

1. The alteration or addition to a permitted facility may meet one (1) of the criteria for determining whether a facility is a new source in 401 KAR 5:080, Section 5; or
2. The alteration or addition could significantly change the nature or increase the quantity of pollutants discharged. This notification only applies to pollutants which are subject either to effluent limitations in the permit, or to notification requirements under 401 KAR 5:080, Section 5.

(b) Anticipated noncompliance.

The permittee shall give advance notice to the cabinet of any planned changes in the permitted facility or activity which may result in noncompliance with permit requirements.

(c) Transfers.

The permit shall not be transferable to any person except after notice to the cabinet. The cabinet may require modification or revocation and reissuance of the permit to change the name of the permittee and incorporate other requirements as may be necessary under KRS Chapter 224.

(d) Monitoring reports.

Monitoring results shall be reported at the intervals specified in the permit. Monitoring results shall be reported as follows:

1. Monitoring results shall be reported on a Discharge Monitoring Report (DMR).
2. If the permittee monitors any pollutant more frequently than required by the permit, using test procedures approved under 40 CFR Part 136 or as specified in the permit, the results of this monitoring shall be included in the calculation and reporting of the data submitted in the DMR.
3. Calculations for all limitations which require averaging of measurements shall utilize an arithmetic mean unless otherwise specified by the cabinet in the permit.

(e) Compliance schedules.

Reports of compliance or noncompliance with, or any progress reports on, interim and final requirements contained in any compliance schedule of this permit shall be submitted no later than fourteen (14) days following each schedule date.

(f) Twenty-four (24) hour reporting.

The permittee shall follow the provisions of 401 KAR 5:015 and shall orally report any noncompliance which may endanger health or the environment, within twenty-four (24) hours from the time the permittee becomes aware of the circumstances. This report shall be in addition to and not in lieu of any other reporting requirement applicable to the noncompliance. A written submission shall also be provided within five (5) days of the time the permittee becomes aware of the circumstances. The written submission shall contain a description of the noncompliance and its cause; the period of noncompliance, including exact dates and times, and if the noncompliance has not been corrected, the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance. The cabinet may waive the written report on a case-by-case basis if the oral report has been received within twenty-four (24) hours. The following shall be included as events which shall be reported within twenty-four (24) hours:

1. Any unanticipated bypass which exceeds any effluent limitation in the permit, as indicated in subsection (13) of this section.
2. Any upset which exceeds any effluent limitation in the permit.
3. Violation of a maximum daily discharge limitation for any of the pollutants listed by the cabinet in the permit to be reported within twenty-four (24) hours, as indicated in Section 2(7) of this administrative regulation.

(g) Other noncompliance.

The permittee shall report all instances of noncompliance not reported under paragraphs (d), (e), and (f) of this subsection, when monitoring reports are submitted. The reports shall contain the information listed in paragraph (f) of this subsection.

(h) Other information.

Where the permittee becomes aware that it failed to submit any relevant fact in a permit application, or submitted incorrect information in a permit application or in any report to the cabinet, it shall promptly submit these facts or information.

(13) Occurrence of a bypass.

(a) Bypass not exceeding limitations.

The permittee may allow any bypass to occur which does not cause effluent limitations to be exceeded, but only if it also is for essential maintenance to assure efficient operation. This type of bypass shall not be subject to the provisions of paragraphs (b) and (c) of this subsection.

(b) Notice.

1. Anticipated bypass.

If the permittee knows in advance of the need for a bypass, it shall submit prior notice, if possible at least ten (10) days before the date of the bypass. Compliance with this requirement constitutes compliance with 401 KAR 5:015, Section 1.

2. Unanticipated bypass. The permittee shall submit notice of an unanticipated bypass as required in subsection (12)(f) of this section, twenty-four (24) hour notice. Compliance with this requirement constitutes compliance with 401 KAR 5:015, Section 4.

(c) Prohibition of a bypass.

1. Bypassing shall be prohibited, and the cabinet may take enforcement action against a permittee for bypass, unless:

a. The bypass was unavoidable to prevent loss of life, personal injury, or severe property damage;

b. There were no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, or maintenance during normal periods of equipment downtime. This condition shall not be satisfied if adequate back-up equipment should have been installed in the exercise of reasonable engineering judgment to prevent a bypass which occurred during normal periods of equipment downtime or preventive maintenance; and

c. The permittee submitted notices as required under paragraph (b) of this subsection.

2. The cabinet may approve an anticipated bypass, after considering its adverse effects, if the cabinet determines that it will meet the three (3) conditions listed in subparagraph 1a, b, and c of this paragraph.

(14) Occurrence of an upset.

(a) Effect of an upset.

An upset constitutes an affirmative defense to an action brought for noncompliance with technology-based permit effluent limitations if the requirements of paragraph (b) of this subsection are met.

(b) Conditions necessary for a demonstration of an upset.

A permittee who wishes to establish the affirmative defense of upset shall demonstrate through properly signed, contemporaneous operating logs, or other relevant evidence that:

1. An upset occurred and that the permittee can identify the causes of the upset;

2. The permitted facility was at the time being properly operated;

3. The permittee submitted notice of the upset as required in subsection (12)(f) of this section; and

4. The permittee complied with any remedial measures required under subsection (4) of this section.

(c) Burden of proof.

In any enforcement proceeding, the permittee seeking to establish the occurrence of an upset shall have the burden of proof.

(15) Additional conditions applicable to specified categories of KPDES permits. The following conditions, in addition to others set forth in this administrative regulation, shall apply to all KPDES permits within the categories specified below:

(a) Existing manufacturing, commercial, mining, and silvicultural dischargers.

In addition to the reporting requirements under subsections (12), (13), and (14) of this section, any existing manufacturing, commercial, mining, and silvicultural discharger shall notify the cabinet as soon as it knows or has reason to know:

1. That any activity has occurred or will occur which would result in the discharge on a routine or frequent basis, of any toxic pollutant which is not limited in the permit, if that discharge will exceed the highest of the following "notification levels:"

- a. 100 micrograms per liter (100 µg/l);
- b. 200 micrograms per liter (200 µg/l) for acrolein and acrylonitrile; 500 micrograms per liter (500 µg/l) for 2,4-dinitrophenol and for 2-methyl-4,6-dinitrophenol; and one (1) milligram per liter (1 mg/l) for antimony;
- c. Five (5) times the maximum concentration value reported for that pollutant in the permit application in accordance with 401 KAR 5:060, Section 2(7);
- d. The level established by the cabinet in accordance with Section 2(6) of this administrative regulation.

2. That any activity has occurred or will occur which would result in any discharge, on a nonroutine or infrequent basis, of a toxic pollutant which is not limited in the permit, if that discharge will exceed the highest of the following "notification levels:"

- a. 500 micrograms per liter (500 µg/l);
- b. One (1) milligram per liter (1 mg/l) for antimony;
- c. Ten (10) times the maximum concentration value reported for that pollutant in the permit application in accordance with 401 KAR 5:060, Section 2(7); or
- d. The level established by the cabinet in accordance with Section 2(6) of this administrative regulation.

(b) POTWs.

1. POTWs shall provide adequate notice to the cabinet of the following:

- a. Any new introduction of pollutants into that POTW from an indirect discharger which would be subject to the KPDES administrative regulations if it were directly discharging those pollutants; or
- b. Any substantial change in the volume or character of pollutants being introduced into that POTW by a source introducing pollutants into the POTW at the time of issuance of the permit.

2. For purposes of this paragraph, adequate notice shall include information on the quality and quantity of effluent introduced into the POTWs and any anticipated impact of the change on the quantity or quality of effluent to be discharged from the POTW.

PART III

OTHER REQUIREMENTS

A. Reporting of Monitoring Results

Monitoring results obtained during each monitoring period must be reported on a preprinted Discharge Monitoring Report (DMR) Form that will be mailed to you. The completed DMR for each monitoring period must be sent to the Division of Water at the address listed below (with a copy to the appropriate Regional Office) postmarked no later than the 28th day of the month following the monitoring period for which monitoring results were obtained.

Division of Water
Louisville Regional Office
9116 Leesgate Road
Louisville, Kentucky 40222-5084
ATTN: Supervisor

Energy and Environment Cabinet
Dept. for Environmental Protection
Division of Water/Surface Water Permits Branch
200 Fair Oaks Lane, 4th Floor
Frankfort, Kentucky 40601

B. Reopener Clause

This permit shall be modified, or alternatively revoked and reissued, to comply with any applicable effluent standard or limitation issued or approved under 401 KAR 5:050 through 5:086, if the effluent standard or limitation so issued or approved:

1. Contains different conditions or is otherwise more stringent than any effluent limitation in the permit; or
2. Controls any pollutant not limited in the permit.

The permit as modified or reissued under this paragraph shall also contain any other requirements of KRS Chapter 224 when applicable.

C. Disposal of Non-Domestic Wastes

The pass through or non-treatment by the wastewater treatment plant of chemicals or compounds which may injure, be chronically or acutely toxic to or produce adverse physiological or behavioral responses in humans, animals, fish and other aquatic life is not desirable. Materials such as acids, caustics, herbicides, household chemicals or cleansers, insecticides, lawn chemicals, non-biodegradable products, paints, pesticides, pharmaceuticals, and petroleum based products may not be treatable by the wastewater treatment plant and should not be introduced and other environmentally sound methods for disposal should be utilized. The permittee should educate users of its system that introduction of such chemicals or compounds could result in an adverse environmental impact and provide the users with alternative disposal measures.

D. Certified Operators

This wastewater system shall be operated under the supervision of a Class II Kentucky Certified Operator who shall be reasonably available at all times. All other operators employed by the system shall hold a Kentucky Certificate or shall be in the process of obtaining a Kentucky Certificate. The certificates of each operator shall be prominently displayed on the wall of the system office.

E. Outfall Signage

The permittee shall post a permanent marker at all discharge locations and/or monitoring points. The marker shall be at least 2 feet by 2 feet in size and a minimum of 3 feet above ground level with the Permittee Name and KPDES permit and outfall numbers in 2 inch letters. For internal monitoring points the marker shall be of sufficient size to include the outfall number in 2 inch letters and shall be posted as near as possible to the actual sampling location.



STEVEN L. BESHEAR
GOVERNOR

ENERGY AND ENVIRONMENT CABINET
DEPARTMENT FOR ENVIRONMENTAL PROTECTION
DIVISION OF WATER
200 FAIR OAKS LANE, 4TH FLOOR
FRANKFORT, KENTUCKY 40601
www.kentucky.gov

LEONARD K. PETERS
SECRETARY

FACT SHEET

KENTUCKY POLLUTANT DISCHARGE ELIMINATION SYSTEM
PERMIT TO DISCHARGE TREATED WASTEWATER
INTO WATERS OF THE COMMONWEALTH

KPDES No.: KY0038610 Permit Writer: Dan Juett Date: October 24, 2008
AI No.: 448

1. SYNOPSIS OF APPLICATION

a. Name and Address of Applicant

Carroll F. Cogan
Bullitt Utilities dba
Hunters Hollow
1706 Bardstown Road
Louisville, Kentucky 40205

b. Facility Location

Hunters Hollow Subdivision
Blue Lick Road
Louisville, Bullitt County, Kentucky

c. Description of Applicant's Operation

A private owned wastewater treatment plant servicing a subdivision by treating the domestic waste of the residential units thereof.

d. Design Capacity

0.25 MGD

e. Description of Existing Pollution Abatement Facilities

Treatment consists of an extended aeration plant, chlorine disinfection, dechlorination, and post aeration. Sludge is pumped and hauled by Headden Septic & Environmental Services to Advanced Filtration Technology for treatment with decant going to MSD sewer and sludge to compost facility.

f. Permitting Action

This is a reissuance of a minor KPDES permit for a private owned wastewater treatment plant serving a subdivision.

2. RECEIVING WATER

a. Name/Mile Point

Facility discharges to an unnamed tributary at mile point 1.15 to Brooks Run at mile point 4.05.

b. Stream Segment Use Classification

Pursuant to 401 KAR 5:026, Section 5, the unnamed tributary at mile point 1.15 to Brooks Run at mile point 4.05 carries the following classifications: warm water aquatic habitat, primary contact recreation, secondary contact recreation, and domestic water supply.

c. Stream Segment Categorization

The unnamed tributary to Brooks Run is listed on the final 2008 305(b) Report for nonsupport of aquatic life and swimming due to: organic enrichment/low DO, nutrients, and pathogens. The suspected sources are municipal point sources, urban runoff/storm sewers, and agriculture activities.

d. Stream Low Flow Condition

The 7-day, 10-year low flow and harmonic mean conditions of the unnamed tributary at mile point 1.15 to Brooks Run at mile point 4.05 are 0.1 and 0.1cfs, respectively.

3. REPORTED DISCHARGE AND PROPOSED LIMITS

Serial Number 001 - Sanitary Wastewater (Design Flow = 0.25 MGD)

Effluent Characteristics	Reported Discharge Monthly Average	Reported Discharge Daily Maximum	Proposed Limits Monthly Average	Proposed Limits Daily Maximum	Applicable Water Quality Criteria and/or Effluent Guidelines
Flow (MGD)	0.202	0.336	Report	Report	401 KAR 5:065, Section 2 (8)
CBOD ₅ (mg/l)	4.02	9	15	22.5	401 KAR 5:031, Section 4 401 KAR 5:045, Sections 3 and 5
TSS (mg/l)	9.3	32	30	45	401 KAR 5:031, Section 4 401 KAR 5:045, Sections 2 and 3
Fecal Coliform (N/100 mL)	77.9	592	Removing from permit	Removing from permit	401 KAR 5:080, Section 1 (2) (c)2
Escherichia Coli (N/100 mL)	NR	NR	130	240	401 KAR 5:031, Section 7 401 KAR 5:045, Section 4 401 KAR 5:080, Section 1 (2) (c)2
Ammonia Nitrogen (as mg/l N) May 1 - October 31 November 1 - April 30	0.26 0.45	0.67 1.86	4.0 10.0	6.0 15.0	401 KAR 5:031, Section 4 401 KAR 5:045, Sections 3 and 5
Dissolved Oxygen (mg/l) (minimum)	7.7	9.6	Not less than 7.0	Not less than 7.0	401 KAR 5:031, Section 4 401 KAR 5:045, Sections 3 and 5
pH (standard units)	7	7.4	6.0 (min)	9.0 (max)	401 KAR 5:031, Section 4 401 KAR 5:045, Section 4

3. REPORTED DISCHARGE AND PROPOSED LIMITS - SANITARY FACILITY

Serial Number 001 - Sanitary Wastewater (Design Flow = 0.25 MGD)

Effluent Characteristics	Reported Discharge		Proposed Limits		Applicable Water Quality Criteria and/or Effluent Guidelines
	Monthly Average	Daily Maximum	Monthly Average	Daily Maximum	
Total Residual Chlorine (mg/l)	0.006	0.01	0.011	0.019	401 KAR 5:031, Section 4(k)
Total Phosphorus (mg/l)	2.39	4.34	1.0	Report	401 KAR 5:065, Section 2(8) 401 KAR 5:080, Section 1(2)(c)2
Total Nitrogen (mg/l)	N/A	N/A	Report	Report	401 KAR 5:065, Section 2(8)

The data contained under the reported discharge columns is not from the renewal application, but rather from the analysis of the DMR data that has been reported during the term of the previous permit.

The abbreviation CBOD₅ means Carbonaceous Biochemical Oxygen Demand (5-day);
 The abbreviation TSS means Total Suspended Solids.

The abbreviation TMDL means Total Maximum Daily Loads.

The abbreviation N/A means not applicable.

The abbreviation NR means not reported on the Discharge Monitoring Report (DMR).

The effluent limitations for CBOD₅ and TSS are Monthly (30 day) and Weekly (7 day) Averages.

The effluent limitations for *Escherichia Coli* are thirty (30) day and seven (7) day Geometric Means.

Total Nitrogen is to be reported as the summation of the analytical results for Total Nitrates, Total Nitrites, and Total Kjeldahl Nitrogen.

4. METHODOLOGY USED IN DETERMINING LIMITATIONS

a. Serial Number

Outfall 001 Sanitary Wastewater (Design Flow = 0.25 MGD)

b. Effluent Characteristics

Flow, CBOD₅, TSS, Fecal Coliform Bacteria, *Escherichia Coli*, pH, Ammonia Nitrogen, Dissolved Oxygen, Total Residual Chlorine (TRC), Total Phosphorus, and Total Nitrogen.

c. Pertinent Factors

Wastewater treatment plant is private owned and treats sanitary wastewater for a subdivision.

d. Monitoring Requirements

Flow monitoring shall be conducted continuously by recorder

CBOD₅, TSS, Ammonia Nitrogen, Total Phosphorus and Total Nitrogen shall be monitored once per week by 24 hour composite sampling.

Escherichia Coli, pH, Dissolved Oxygen and Total Residual Chlorine shall be monitored once per week by grab sample.

e. Justification of Conditions

The Kentucky regulations cited below have been duly promulgated pursuant to the requirements of Chapter 224 of the Kentucky Revised Statutes.

Escherichia Coli and Fecal Coliform Bacteria

The limits for *Escherichia Coli* are consistent with the requirements of 401 KAR 5:031, Section 7, 401 KAR 5:045 Section 4 and 401 KAR 5:080, Section 1(2)(c) 2. The removal of Fecal Coliform Bacteria is consistent with the requirements of 401 KAR 5:080k Section 1 (2) (c)2. Although Fecal Coliform Bacteria has been used as an indicator of fecal contamination, it does contain other species that are not necessarily fecal in origin. EPA recommends *Escherichia Coli*, which is specific to fecal material from warm-blooded animals, as the best indicator of health risk from contact with recreational waters. Therefore, it is the "Best Professional Judgment "BPJ" of the Division of Water that *Escherichia Coli* replace Fecal Coliform Bacteria on this permit.

Flow

The monitoring requirements for this parameter are consistent with the requirements of 401 KAR 5:065, Section 2(8).

CBOD₅, Ammonia Nitrogen, and Dissolved Oxygen

The limits for these parameters are consistent with the requirements of 401 KAR 5:031, Section 4, and 401 KAR 5:045, Sections 3 and 5. Section 4 of 5:031 establishes water quality criteria for the protection of Kentucky's waters. Section 5 of 5:045 requires biochemically degradable wastewaters to receive treatment in excess of secondary treatment if the Cabinet determines that the receiving water would not satisfy applicable water quality standards as a result of a facility discharge or discharges from multiple facilities

Total Suspended Solids

The limits for this parameter are consistent with the requirements of 401 KAR 5:031, Section 4 and 5:045, Sections 2 and 3. Section 4 of 5:031 establishes water quality criteria for the protection of Kentucky's waters. Sections 2 and 3 of 5:045 require biochemically degradable wastewaters to receive secondary treatment.

pH

The limits for these parameters are consistent with the requirements of 401 KAR 5:031, Section 4 and 5:045, Section 4. Section 4 of 5:031 establishes water quality criteria for the protection of Kentucky's waters. Section 4 of 5:045 establishes the acceptable levels of these parameters for biochemically degradable wastewaters.

Total Residual Chlorine

The limits for these parameters are consistent with the requirements of 401 KAR 5:031, Section 4:

Total Phosphorus

The concentration limits for this parameter are consistent with the requirements of 401 KAR 5:031, Section 1. The loading limitations are consistent with 40 CFR 130.7 - Total Maximum Daily Loads (TMDL) and individual water quality based effluent limitations.

Total Nitrogen

The monitoring requirements for this parameter are consistent with the requirements of 401 KAR 5:065, Section 2(8)(a). Total Nitrogen is TKN (as N) and nitrate/nitrite (as N).

5. ANTIDEGRADATION

The conditions of 401 KAR 5:029, Section 1 have been satisfied by this permit action. Since this permit action involves reissuance of an existing permit, and does not propose an expanded discharge, a review under 401 KAR 5:030 Section 1 is not applicable.

6. PROPOSED COMPLIANCE SCHEDULE FOR ATTAINING EFFLUENT LIMITATIONS

The permittee will comply with all effluent limitations by the effective date of the permit.

7. PROPOSED SPECIAL CONDITIONS WHICH WILL HAVE A SIGNIFICANT IMPACT ON THE DISCHARGE

Disposal of Non-Domestic Wastes

The pass through or non-treatment by the wastewater treatment plant of chemicals or compounds which may injure, be chronically or acutely toxic to or produce adverse physiological or behavioral responses in humans, animals, fish and other aquatic life is not desirable. Materials such as acids, caustics, herbicides, household chemicals or cleansers, insecticides, lawn chemicals, non-biodegradable products, paints, pesticides, pharmaceuticals, and petroleum based products may not be treatable by the wastewater treatment plant and should not be introduced and other environmentally sound methods for disposal should be utilized. The permittee should educate users of its system that introduction of such chemicals or compounds could result in an adverse environmental impact and provide the users with alternative disposal measures. This requirement is consistent with the requirements of 401 KAR 5:065, Section 1(5) and 401 KAR 5:080, Section 1(c)(2)c.

Outfall Signage

As a member of ORSANCO (Ohio River Valley Sanitation Commission) the Commonwealth of Kentucky through the Division of Water implements a requirement that the permittee post a permanent marker at each discharge point to the Ohio River. It is the Best Professional Judgment of the Division of Water, 401 KAR 5:080, Section 1(2)(c)2, that all permittees post a marker at all discharge locations and/or monitoring points. The ORSANCO requirements for the marker specify it to be at least 2 feet by 2 feet in size and a minimum of 3 feet above ground level with the Permittee Name and KPDES permit and outfall numbers in 2 inch letters. For internal monitoring points the marker shall be of sufficient size to include the outfall number in 2 inch letters and is to be posted as near as possible to the actual sampling location.

7. PROPOSED SPECIAL CONDITIONS WHICH WILL HAVE A SIGNIFICANT IMPACT ON THE DISCHARGE

Certified Operators

Pursuant to 401 KAR 5:010, Section 2(1) wastewater systems shall be operated under the supervision of a certified operator who holds a Kentucky Certificate equivalent to the class of system being supervised. All other operators employed by the system shall hold a Kentucky Certificate or shall be in the process of obtaining a Kentucky Certificate.

Pursuant to 401 KAR 5:010, Section 8 wastewater systems shall be classified as follows:

- Class I: Systems with a design capacity of less than or equal to 50,000 gpd
- Class II: Systems with a design capacity of more than 50,000 gpd but less than or equal to 2.0 MGD
- Class III: Systems with a design capacity of more than 2.0 MGD but less than or equal to 7.5 MGD
- Class IV: Systems with a design capacity of more than 7.5 MGD

Section 2(2) of 401 KAR 5:010 require the certified operator to be reasonably available if not physically present while the system is operating.

Section 2(3) of 401 KAR 5:010 require the Kentucky Certificate shall be displayed on the wall of wastewater system office.

8. PERMIT DURATION

Five (5) years. This facility is in the Salt/Licking Basin Management Unit as per the Kentucky Watershed Management Framework.

9. PERMIT INFORMATION

The application, draft permit, fact sheet, public notice, comments received, and additional information is available from the Division of Water at 200 Fair Oaks Road, Frankfort Office Park, Frankfort, Kentucky 40601.

10. REFERENCES AND CITED DOCUMENTS

All material and documents referenced or cited in this fact sheet are a part of the permit information as described above and are readily available at the Division of Water Central Office. Information regarding these materials may be obtained from the person listed below.

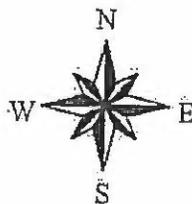
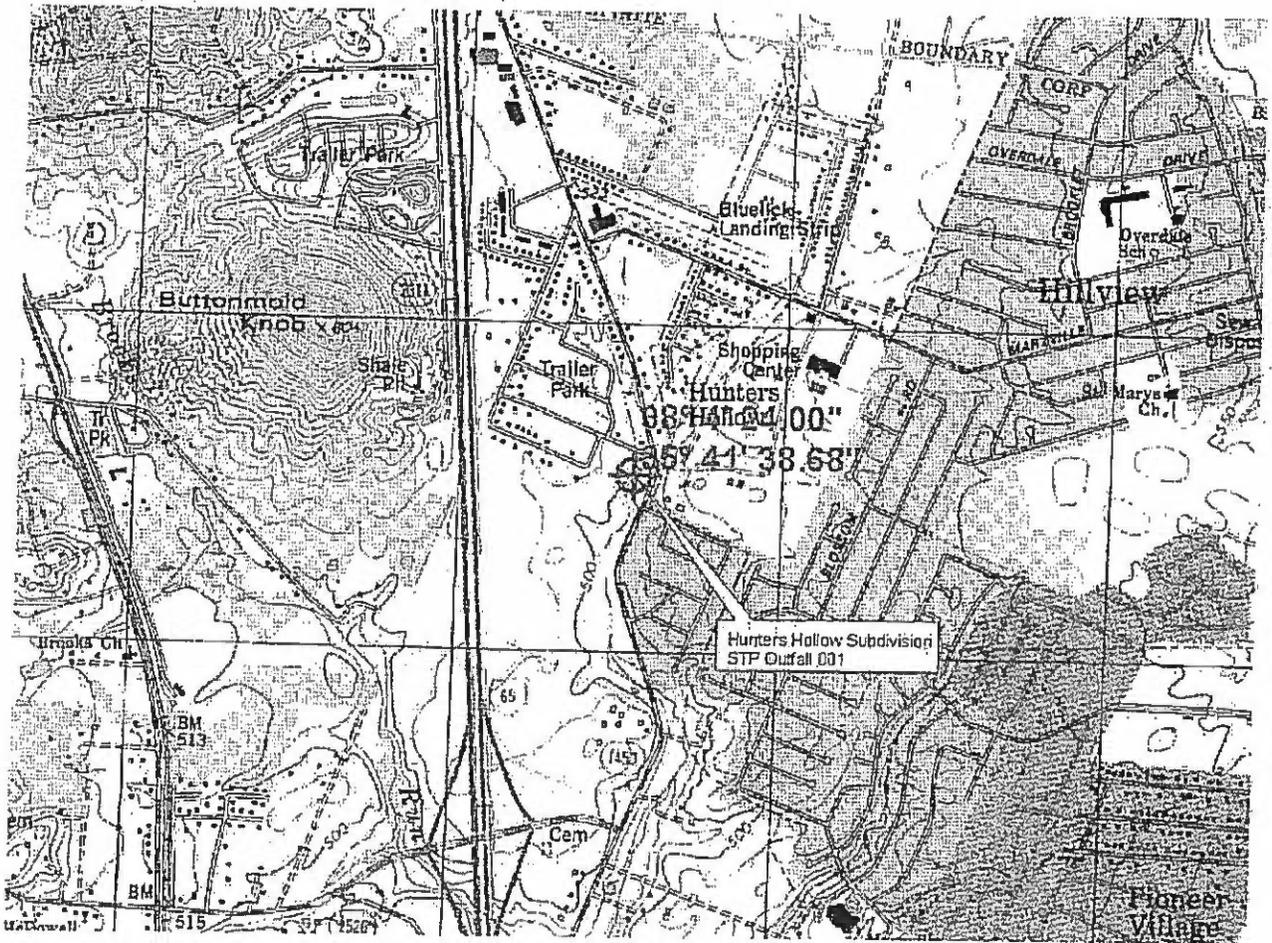
11. CONTACT

For further information on the draft permit or comment process, contact the individual identified on the Public Notice or the Permit Writer - Dan Juett at (502) 564-8158, extension 593, or email Dan.Juett@ky.gov.

12. PUBLIC NOTICE INFORMATION

Please refer to the attached Public Notice for details regarding the procedures for a final decision, deadline for comments and other information required by 401 KAR 5:075, Section 4(2)(e).

Hunters Hollow Subdivision Sanitary Treatment Plant



Pecco, Inc.

<u>Date</u>	<u>Invoice no.</u>	<u>Amount</u>
04/11/14	46157	\$ 30,050.00
04/11/14	46158	\$ 1,508.00
04/11/14	46159	\$ 31,788.00
04/21/14	46237	\$ 28,256.00
04/28/14	46307	\$ 28,256.00
05/05/14	46457	\$ 24,724.00
05/12/14	46556	\$ 24,724.00
05/20/14	46659	\$ 24,724.00
05/31/14	46737	\$ 24,724.00
05/31/14	46738	\$ 21,192.00
06/09/14	46822	\$ 28,256.00
06/20/14	46978	\$ 24,724.00
06/24/14	46993	\$ 11,848.82
06/24/14	47008	\$ 24,724.00
06/24/14	47009	\$ 1,591.00
06/30/14	47118	\$ 28,256.00
06/30/14	47157	\$ 15,505.43
06/30/14	47197	\$ 7,123.20
07/07/14	47179	\$ 21,192.00
07/09/14	47198	\$ 737.76



Pecco, Inc. - Page 2

<u>Date</u>	<u>Invoice no.</u>	<u>Amount</u>
07/15/14	47265	\$ 30,247.72
07/15/14	47266	\$ (704.90)
07/15/14	47267	\$ (222.60)
07/25/14	47418	\$ 20,641.97
07/31/14	47618	\$ 10,018.58
08/08/14	47629	\$ 5,394.62
08/21/14	47797	\$ 6,633.48
08/21/14	47798	\$ 6,633.48
08/29/14	47866	\$ 9,476.40
09/08/14	47935	\$ 6,633.48
09/18/14	48166	\$ 6,633.00
09/22/14	48192	\$ 6,633.00
09/30/14	48355	\$ 8,528.76
10/09/14	48450	\$ 5,685.84
10/21/14	48587	\$ 6,633.48
10/21/14	48588	\$ 6,633.48
10/31/14	48713	\$ 10,424.04
11/13/14	48878	\$ 9,476.40
11/17/14	48961	<u>\$ 6,633.48</u>
TOTAL		\$565,937.92



PERDUE ENVIRONMENTAL CONTRACTING COMPANY

PROVIDERS OF ENVIRONMENTAL AND INDUSTRIAL SERVICES

250 ETTER DRIVE NICHOLASVILLE, KENTUCKY 40356

• OFFICE: (859) 887-5508 • FAX: (859) 887-5610

March 31, 2014

Bullitt Utilities Inc

DBA Hunters Hollow

P.O Box 91588

Louisville, KY 40218

Attn: Chris Cogan

407-340-8808

RE: MOBILE WASTEWATER TREATMENT PLANT

Mr. Cogan;

I have priced resources that we believe should be adequate to mobilize, set-up, and operate a mobile wastewater treatment plant. The scope of work will be based on these assumptions:

ASSUMPTIONS:

- The services will be performed 24 hrs per day.
- The site is located in Shepherdsville, Kentucky.
- A pad will need to be constructed for frac-tanks and equipment.
- The waste to be treated is from a residential area.

SCOPE OF ENVIRONMENTAL SERVICES:

- Mobilize equipment and personnel to the site.
- Construct gravel pad to stage frac-tanks and equipment.
- Set up all applicable frac-tanks, hoses, and pumps.
- Operate the mobile wastewater treatment plant 24hrs/Day to allow normal operation.
- Demobilize all equipment and pumps.

SCHEDULE OF PRICES:

- Mobilization and set up of the mobile wastewater treatment plant.

Lump Sum	\$21,719.00
-----------------	--------------------

*• Emergency Response (24/7) • Site Cleanup and Remediation • Cleaning of Tanks, Pits and Containments • Waste Disposal
 • Vac-Truck and Tanker Services • Demolition/Site Closure • Land Clearing • Confined Space/Chemical Exposure Projects
 • Hydro Blasting & Pressure Washing • Drum Pickup Service • Frac Tank & Rolloff Box Rental*

- Construct a graveled pad.

Lump Sum	\$8,331.00
-----------------	-------------------

- Daily operation of the wastewater plant including supplies, personnel, and rental of equipment. (Does not include sludge removal)

Per Day	\$3,532.00
----------------	-------------------

- Daily Operation of wastewater plant including supplies and equipment only. (Does not include sludge removal)

Per Day	\$2,500.00
----------------	-------------------

- Demobilization and cleaning of all equipment and supplies.

Lump Sum	\$16,704.00
-----------------	--------------------

TERMS AND CONDITIONS:

Where changes to the original scope become necessary, PECCO will promptly notify the customer and obtain the necessary authorization to proceed. In doing so, a revised price will be established in order to complete the project as originally scoped.

This quote is contingent on the customer providing reasonable access to the site and that the Customer represents and warrants to PECCO that they will have the legal right, title and interest necessary to provide access to the site. In addition, the Customer warrants that it has supplied PECCO with complete and accurate information regarding documentation and/or information concerning the scope of work.

PECCO guarantees to hold these prices for ninety (90) days from the date of the quotation and payment terms of net thirty (30) days.

PECCO will initiate this project upon receipt of a signed Service Agreement or a purchase order.

Work interruptions or delays caused by acts or omissions out of the control of PECCO will be charged to the customer.

If you accept this quote, please sign and return to PECCO.

Thank you for your consideration of PECCO, INC. for this project.



Ked Stanfield, MPH
 Special Projects Manager
 Office: 859-887-5508
 Cell: 606-524-2159

PECCO, INC.

PERDUE ENVIRONMENTAL CONTRACTING COMPANY

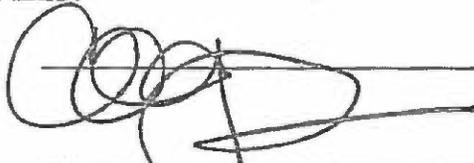
PROVIDERS OF ENVIRONMENTAL AND INDUSTRIAL SERVICES

250 ETTER DRIVE NICHOLASVILLE, KENTUCKY 40356

• OFFICE: (859) 887-5508 • FAX: (859) 887-5610

AGREED:

By:



PO#: _____

CHRISTOPHER G COOGAN
AS MANAGING DIRECTOR
BOLLITT UTILITIES, INC.

-
- Emergency Response (24/7) • Site Cleanup and Remediation • Cleaning of Tanks, Pits and Containments • Waste Disposal
 - Vac-Truck and Tanker Services • Demolition/Site Closure • Land Clearing • Confined Space/Chemical Exposure Projects
 - Hydro Blasting & Pressure Washing • Drum Pickup Service • Frac Tank & Rolloff Box Rental
-

Invoice

PECCO, INC.
 250 ETTER DR.
 NICHOLASVILLE, KY 40356

Invoice Number:
 46157

Invoice Date:
 Apr 11, 2014

Due Date
 4/11/14

Page:
 1

Sold To:

SALES REP

BULLITT UTILITIES, INC.
 DBA HUNTERS HOLLOW
 P. O. BOX 91588
 LOUISVILLE, KY 40218

Voice: 859-887-5508

Fax: 859-887-5610

Tax Id #

Customer ID		Customer PO		Payment Terms	
BUL006				Net Due Upon Receipt	
Quantity	Item	Description	Unit Price	Extension	
1.00	LUMP SUM	WASTE WATER TREATMENT PLANT HUNTERS HOLLOW, KY * * * * * MOBILIZATION AND SET-UP OF THE MOBILE WASTEWATER TREATMENT PLANT * * * * *	21,719.00	21,719.00	
1.00	LUMP SUM	CONSTRUCT A GRAVELED PAD	8,331.00	8,331.00	

RECEIVED
 APR 14 2014
 BY: _____

Subtotal 30,050.00

Total Invoice Amount 30,050.00

TOTAL 30,050.00

Call # 9355

5-21-14

Invoice

PECCO, INC.
 250 ETTER DR.
 NICHOLASVILLE, KY 40356

Invoice Number:
 46158

Invoice Date:
 Apr 11, 2014

Due Date
 4/11/14

Page:
 1

Sold To:

SALES REP

BULLITT UTILITIES, INC.
 DBA HUNTERS HOLLOW
 P. O. BOX 91588
 LOUISVILLE, KY 40218

Voice: 859-887-5508

Fax: 859-887-5610

Tax Id }

Customer ID		Customer PO		Payment Terms	
BUL006				Net Due Upon Receipt	
Quantity	Item	Description	Unit Price	Extension	
8.00	HOURS	WASTE WATER TREATMENT PLANT HUNTERS HOLLOW, KY *****			
		04/05/14 - PERSONNEL & EQUIPMENT TO WELD PIPE TOGETHER (PER HOUR)	116.00	928.00	
5.00	HOURS	04/06/14 - PERSONNEL & EQUIPMENT TO WELD PIPE TOGETHER (PER HOUR)	116.00	580.00	
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>RECEIVED APR 14 2014 BY: _____</p> </div>					

Subtotal 1,508.00

Total Invoice Amount 1,508.00

TOTAL 1,508.00

CUST# 9356
5-1-14

Invoice

PECCO, INC.
 250 ETTER DR.
 NICHOLASVILLE, KY 40356

Invoice Number:
 46159

Invoice Date:
 Apr 11, 2014

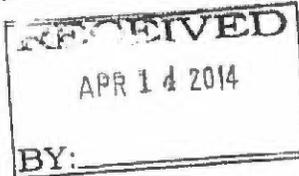
Due Date
 4/11/14

Page:
 1

Sold To:

SALES REP

BULLITT UTILITIES, INC.
 DBA HUNTERS HOLLOW
 P. O. BOX 91588
 LOUISVILLE, KY 40218



Voice: 859-887-5508

Fax: 859-887-5610

Tax Id

Customer ID		Customer PO		Payment Terms	
BUL006				Net Due Upon Receipt	
Quantity	Item	Description	Unit Price	Extension	
		WASTE WATER TREATMENT PLANT HUNTERS HOLLOW, KY ***** DAILY OPERATION OF THE WASTEWATER PLANT INCLUDING SUPPLIES, PERSONNEL AND RENTAL OF EQUIPMENT (DOES NOT INCLUDE SLUDGE REMOVAL) *****			
1.00	LUMP SUM	04/03/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00	
1.00	LUMP SUM	04/04/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00	
1.00	LUMP SUM	04/05/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00	
1.00	LUMP SUM	04/06/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00	
1.00	LUMP SUM	04/07/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00	
1.00	LUMP SUM	04/08/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00	
1.00	LUMP SUM	04/09/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00	

Subtotal Continued

Total Invoice Amount Continued

TOTAL Continued

Invoice

PECCO, INC.
250 ETTER DR.
NICHOLASVILLE, KY 40356

Invoice Number:
46159

Invoice Date:
Apr 11, 2014

Due Date
4/11/14

Page:
2

Sold To:

BULLITT UTILITIES, INC.
DEA HUNTERS HOLLOW
P. O. BOX 91588
LOUISVILLE, KY 40218

SALES REP

Voice: 859-887-5508

Fax: 859-887-5610

Tax Id

Customer ID		Customer PO		Payment Terms	
BUL006				Net Due Upon Receipt	
Quantity	Item	Description	Unit Price	Extension	
1.00	LUMP SUM	04/10/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00	
1.00	LUMP SUM	04/11/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00	

Subtotal 31,788.00

Total Invoice Amount 31,788.00

TOTAL 31,788.00

Acct # 9351

5-21-14

Invoice

PECCO, INC.
 250 ETTER DR.
 NICHOLASVILLE, KY 40356

Invoice Number:
 46237

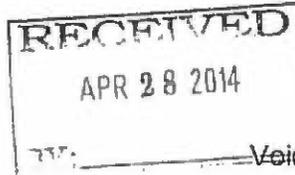
Invoice Date:
 Apr 21, 2014

Due Date
 5/21/14

Page:
 1

Sold To:

BULLITT UTILITIES, INC.
 DBA HUNTERS HOLLOW
 P. O. BOX 91588
 LOUISVILLE, KY 40218



SALES REP

Voice: 859-887-5508

Fax: 859-887-5610

Tax Id: 31

Customer ID		Customer PO		Payment Terms	
BUL006				Net 30 Days	
Quantity	Item	Description	Unit Price	Extension	
		WASTE WATER TREATMENT PLANT HUNTERS HOLLOW, KY ***** DAILY OPERATION OF THE WASTEWATER PLANT INCLUDING SUPPLIES, PERSONNEL AND RENTAL OF EQUIPMENT (DOES NOT INCLUDE SLUDGE REMOVAL) *****			
1.00	LUMP SUM	04/12/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00	
1.00	LUMP SUM	04/13/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00	
1.00	LUMP SUM	04/14/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00	
1.00	LUMP SUM	04/15/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00	
1.00	LUMP SUM	04/16/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00	
1.00	LUMP SUM	04/17/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00	
1.00	LUMP SUM	04/18/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00	

Subtotal Continued

Total Invoice Amount Continued

TOTAL Continued

Invoice

Invoice Number:
46237

PECCO, INC.
250 ETTER DR.
NICHOLASVILLE, KY 40356

Invoice Date:
Apr 21, 2014

Due Date
5/21/14

Page:
2

Sold To:

SALES REP

BULLITT UTILITIES, INC.
DBA HUNTERS HOLLOW
P. O. BOX 91588
LOUISVILLE, KY 40218

Voice: 859-887-5508

Fax: 859-887-5610

Tax Id

Customer ID		Customer PO		Payment Terms	
BUL006				Net 30 Days	
Quantity	Item	Description	Unit Price	Extension	
1.00	LUMP SUM	04/19/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00	

Subtotal 28,256.00

Total Invoice Amount 28,256.00

TOTAL 28,256.00

ALT# 9358
5-21-14

Invoice

PECCO, INC.
 250 ETTER DR.
 NICHOLASVILLE, KY 40356

Invoice Number:
 46307

Invoice Date:
 Apr 28, 2014

Due Date
 5/28/14

Page:
 1

Sold To:
 BULLITT UTILITIES, INC.
 DBA HUNTERS HOLLOW
 P. O. BOX 91588
 LOUISVILLE, KY 40218

SALES REP
 NC

Voice: 859-887-5508

Fax: 859-887-5610

Tax Id

Customer ID		Customer PO		Payment Terms	
BUL006				Net 30 Days	
Quantity	Item	Description	Unit Price	Extension	
		WASTE WATER TREATMENT PLANT HUNTERS HOLLOW, KY *****			
		DAILY OPERATION OF THE WASTEWATER PLANT INCLUDING SUPPLIES, PERSONNEL AND RENTAL OF EQUIPMENT (DOES NOT INCLUDE SLUDGE REMOVAL) *****			
1.00	LUMP SUM	04/20/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00	
1.00	LUMP SUM	04/21/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00	
1.00	LUMP SUM	04/22/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00	
1.00	LUMP SUM	04/23/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00	
1.00	LUMP SUM	04/24/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00	
1.00	LUMP SUM	04/25/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00	
1.00	LUMP SUM	04/26/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00	

Subtotal Continued

Total Invoice Amount Continued

TOTAL Continued

Invoice

PECCO, INC.
250 ETTER DR.
NICHOLASVILLE, KY 40356

Invoice Number:
46307

Invoice Date:
Apr 28, 2014

Due Date
5/28/14

Page:
2

Sold To:
BULLITT UTILITIES, INC.
DBA HUNTERS HOLLOW
P. O. BOX 91588
LOUISVILLE, KY 40218

SALES REP
NC

Voice: 859-887-5508

Fax: 859-887-5610

Tax Id

Customer ID		Customer PO		Payment Terms	
BUL006				Net 30 Days	
Quantity	Item	Description	Unit Price	Extension	
1.00	LUMP SUM	04/27/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00	

Subtotal 28,256.00

Total Invoice Amount 28,256.00

TOTAL 28,256.00

Invoice

PECCO, INC.
 250 ETTER DR.
 NICHOLASVILLE, KY 40356

Invoice Number:
 46457

Invoice Date:
 May 5, 2014

Due Date
 6/4/14

Page:
 1

Sold To:
 BULLITT UTILITIES, INC.
 DBA HUNTERS HOLLOW
 P. O. BOX 91588
 LOUISVILLE, KY 40218

SALES REP
 NC

RECEIVED
MAY - 7 2014
BY: _____

Voice: 859-887-5508
 Fax: 859-887-5610
 Tax Id

Customer ID		Customer PO		Payment Terms	
BUL006				Net 30 Days	
Quantity	Item	Description	Unit Price	Extension	
		WASTE WATER TREATMENT PLANT HUNTERS HOLLOW, KY ***** DAILY OPERATION OF THE WASTEWATER PLANT INCLUDING SUPPLIES, PERSONNEL AND RENTAL OF EQUIPMENT (DOES NOT INCLUDE SLUDGE REMOVAL) *****			
1.00	LUMP SUM	04/28/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00	
1.00	LUMP SUM	04/29/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00	
1.00	LUMP SUM	04/30/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00	
1.00	LUMP SUM	05/01/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00	
1.00	LUMP SUM	05/02/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00	
1.00	LUMP SUM	05/03/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00	
1.00	LUMP SUM	05/04/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00	

Subtotal 24,724.00

Total Invoice Amount 24,724.00

TOTAL 24,724.00

Invoice

PECCO, INC.
 250 ETTER DR.
 NICHOLASVILLE, KY 40356

Invoice Number:
 46556

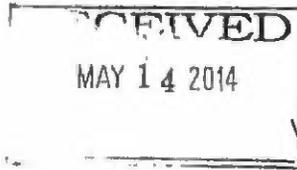
Invoice Date:
 May 12, 2014

Due Date
 6/11/14

Page:
 1

Sold To:
BULLITT UTILITIES, INC.
 DEA HUNTERS HOLLOW
 P. O. BOX 91588
 LOUISVILLE, KY 40218

SALES REP
 NC



Voice: 859-887-5508
 Fax: 859-887-5610

Tax Id

Customer ID		Customer PO	Payment Terms	
BUL006			Net 30 Days	
Quantity	Item	Description	Unit Price	Extension
		WASTE WATER TREATMENT PLANT HUNTERS HOLLOW, KY * * * * *		
		DAILY OPERATION OF THE WASTEWATER PLANT INCLUDING SUPPLIES, PERSONNEL AND RENTAL OF EQUIPMENT (DOES NOT INCLUDE SLUDGE REMOVAL) * * * * *		
1.00	LUMP SUM	05/05/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00
1.00	LUMP SUM	05/06/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00
1.00	LUMP SUM	05/07/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00
1.00	LUMP SUM	05/08/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00
1.00	LUMP SUM	05/09/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00
1.00	LUMP SUM	05/10/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00
1.00	LUMP SUM	05/11/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00

Subtotal 24,724.00

Total Invoice Amount 24,724.00

TOTAL ✓ 24,724.00

Invoice

Invoice Number:
46659

PECCO, INC.
250 ETTER DR.
NICHOLASVILLE, KY 40356

Invoice Date:
May 20, 2014

Due Date
6/19/14

Page:
1

RECEIVED
MAY 27 2014
BY: _____

Sold To:
BULLITT UTILITIES, INC.
DBA HUNTERS HOLLOW
P. O. BOX 91588
LOUISVILLE, KY 40218

SALES REP
NC

Voice: 859-887-5508

Fax: 859-887-5610

Tax Id

Customer ID		Customer PO		Payment Terms	
BUL006				Net 30 Days	
Quantity	Item	Description	Unit Price	Extension	
		WASTE WATER TREATMENT PLANT HUNTERS HOLLOW, KY ***** DAILY OPERATION OF THE WASTEWATER PLANT INCLUDING SUPPLIES, PERSONNEL AND RENTAL OF EQUIPMENT (DOES NOT INCLUDE SLUDGE REMOVAL) *****			
1.00	LUMP SUM	05/12/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00	
1.00	LUMP SUM	05/13/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00	
1.00	LUMP SUM	05/14/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00	
1.00	LUMP SUM	05/15/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00	
1.00	LUMP SUM	05/16/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00	
1.00	LUMP SUM	05/17/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00	
1.00	LUMP SUM	05/18/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00	

Subtotal 24,724.00

Total Invoice Amount 24,724.00

TOTAL 24,724.00

Invoice

PECCO, INC.
 250 ETTER DR.
 NICHOLASVILLE, KY 40356

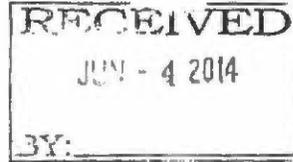
Invoice Number:
 46737

Invoice Date:
 May 31, 2014

Due Date
 6/30/14

Page:
 1

Sold To:
 BULLITT UTILITIES, INC.
 DBA HUNTERS HOLLOW
 P. O. BOX 91588
 LOUISVILLE, KY 40218



SALES REP
 NC

Voice: 859-887-5508

Fax: 859-887-5610

Tax Id:

Customer ID	Customer PO	Payment Terms		
BUL006		Net 30 Days		
Quantity	Item	Description	Unit Price	Extension
		WASTE WATER TREATMENT PLANT HUNTERS HOLLOW, KY * * * * *		
		DAILY OPERATION OF THE WASTEWATER PLANT INCLUDING SUPPLIES, PERSONNEL AND RENTAL OF EQUIPMENT (DOES NOT INCLUDE SLUDGE REMOVAL) * * * * *		
1.00	LUMP SUM	05/19/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00
1.00	LUMP SUM	05/20/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00
1.00	LUMP SUM	05/21/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00
1.00	LUMP SUM	05/22/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00
1.00	LUMP SUM	05/23/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00
1.00	LUMP SUM	05/24/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00
1.00	LUMP SUM	05/25/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00

Subtotal 24,724.00

Total Invoice Amount 24,724.00

TOTAL 24,724.00

Invoice

PECCO, INC.
 250 ETTER DR.
 NICHOLASVILLE, KY 40356

Invoice Number:
 46738

Invoice Date:
 May 31, 2014

Due Date
 6/30/14

Page:
 1

Sold To:
 BULLITT UTILITIES, INC.
 DRA HUNTERS HOLLOW
 P. O. BOX 91588
 LOUISVILLE, KY 40218

RECEIVED

JUN - 4 2014

BY: _____

SALES REP
 NC

Voice: 859-887-5508

Fax: 859-887-5610

Tax Id

Customer ID		Customer PO		Payment Terms	
BUL006				Net 30 Days	
Quantity	Item	Description	Unit Price	Extension	
		WASTE WATER TREATMENT PLANT HUNTERS HOLLOW, KY ***** DAILY OPERATION OF THE WASTEWATER PLANT INCLUDING SUPPLIES, PERSONNEL AND RENTAL OF EQUIPMENT (DOES NOT INCLUDE SLUDGE REMOVAL) *****			
1.00	LUMP SUM	05/26/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00	
1.00	LUMP SUM	05/27/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00	
1.00	LUMP SUM	05/28/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00	
1.00	LUMP SUM	05/29/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00	
1.00	LUMP SUM	05/30/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00	
1.00	LUMP SUM	05/31/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00	

Subtotal 21,192.00

Total Invoice Amount 21,192.00

TOTAL 21,192.00

Invoice

PECCO, INC.
 250 ETTER DR.
 NICHOLASVILLE, KY 40356

Invoice Number:
 46822

Invoice Date:
 Jun 9, 2014

Due Date
 7/9/14

Page:
 1

RECEIVED

JUN 10 2014

BY: _____

Sold To:
BULLITT UTILITIES, INC.
 DBA HUNTERS HOLLOW
 P. O. BOX 91588
 LOUISVILLE, KY 40218

SALES REP
 NC

Voice: 859-887-5508

Fax: 859-887-5610

Tax Id "

Customer ID		Customer PO		Payment Terms	
BUL006				Net 30 Days	
Quantity	Item	Description	Unit Price	Extension	
		WASTE WATER TREATMENT PLANT HUNTERS HOLLOW, KY ***** DAILY OPERATION OF THE WASTEWATER PLANT INCLUDING SUPPLIES, PERSONNEL AND RENTAL OF EQUIPMENT (DOES NOT INCLUDE SLUDGE REMOVAL) *****			
1.00	LUMP SUM	06/01/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00	
1.00	LUMP SUM	06/02/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00	
1.00	LUMP SUM	06/03/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00	
1.00	LUMP SUM	06/04/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00	
1.00	LUMP SUM	06/05/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00	
1.00	LUMP SUM	06/06/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00	
1.00	LUMP SUM	06/07/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00	

Subtotal Continued

Total Invoice Amount Continued

TOTAL Continued

Invoice

PECCO, INC.
250 ETTER DR.
NICHOLASVILLE, KY 40356

Invoice Number:
46822

Invoice Date:
Jun 9, 2014

Due Date
7/9/14

Page:
2

Sold To:
BULLITT UTILITIES, INC.
DBA HUNTERS HOLLOW
P. O. BOX 91588
LOUISVILLE, KY 40218

SALES REP
NC

Voice: 859-887-5508

Fax: 859-887-5610

Tax Id

Customer ID		Customer PO		Payment Terms	
BUL006				Net 30 Days	
Quantity	Item	Description	Unit Price	Extension	
1.00	LUMP SUM	06/08/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00	

Subtotal 28,256.00

Total Invoice Amount 28,256.00

TOTAL 28,256.00

Invoice

Invoice Number:
46978

PECCO, INC.
250 ETTER DR.
NICHOLASVILLE, KY 40356

Invoice Date:
Jun 20, 2014

Due Date
7/20/14

Page:
1

Sold To:
BULLITT UTILITIES, INC.
DBA HUNTERS HOLLOW
P. O. BOX 91588
LOUISVILLE, KY 40218

RECEIVED

JUN 25 2014

BY: _____

SALES REP
NC

Voice: 859-887-5508

Fax: 859-887-5610

Tax Id

Customer ID		Customer PO	Payment Terms	
BUL006			Net 30 Days	
Quantity	Item	Description	Unit Price	Extension
		WASTE WATER TREATMENT PLANT HUNTERS HOLLOW, KY ***** DAILY OPERATION OF THE WASTEWATER PLANT INCLUDING SUPPLIES, PERSONNEL AND RENTAL OF EQUIPMENT (DOES NOT INCLUDE SLUDGE REMOVAL) *****		
1.00	LUMP SUM	06/09/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00
1.00	LUMP SUM	06/10/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00
1.00	LUMP SUM	06/11/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00
1.00	LUMP SUM	06/12/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00
1.00	LUMP SUM	06/13/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00
1.00	LUMP SUM	06/14/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00
1.00	LUMP SUM	06/15/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00

Subtotal 24,724.00

Total Invoice Amount 24,724.00

TOTAL 24,724.00

Invoice

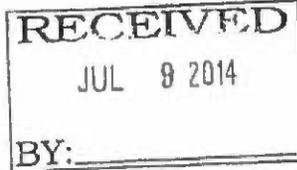
PECCO, INC.
 250 ETTER DR.
 NICHOLASVILLE, KY 40356

Invoice Number:
 46993

Invoice Date:
 Jun 24, 2014

Due Date
 7/24/14

Page:
 1



Sold To:
BULLITT UTILITIES, INC.
 DBA HUNTERS HOLLOW
 P. O. BOX 91588
 LOUISVILLE, KY 40218

SALES REP
 NC

Voice: 859-887-5508

Fax: 859-887-5610

Tax Id

Customer ID		Customer PO		Payment Terms	
BUL006				Net 30 Days	
Quantity	Item	Description	Unit Price	Extension	
1.00	LUMP SUM	WASTE WATER TREATMENT PLANT HUNTERS HOLLOW, KY ***** MOBILE WASTEWATER TREATMENT PLANT ***** 06/03/14 thru 06/05/14 - PERSONNEL AND EQUIPMENT TO BUILD GRAVEL PAD FOR VEOLIA'S MOBILE UNIT & ADDITIONAL FRAC TANK	2,480.00	2,480.00	
12.50	HOURS	06/03/14 - TECHNICIAN (REGULAR RATE)	43.00	537.50	
1.00	DAY	06/03/14 - SKID STEER LOADER (PER DAY)	196.00	196.00	
162.08	TONS	06/03/14 - TRANSPORT AND PROVIDE #3 STONE	17.54	2,842.88	
13.00	HOURS	06/04/14 - TECHNICIAN (REGULAR RATE)	43.00	559.00	
1.00	DAY	06/04/14 - SKID STEER LOADER (PER DAY)	196.00	196.00	
5.00	HOURS	06/05/14 - TECHNICIAN (REGULAR RATE)	43.00	215.00	
1.00	DAY	06/05/14 - SKID STEER LOADER (PER	196.00	196.00	

Subtotal Continued

Total Invoice Amount Continued

TOTAL Continued

Invoice

PECCO, INC.
 250 ETTER DR.
 NICHOLASVILLE, KY 40356

Invoice Number:
 46993

Invoice Date:
 Jun 24, 2014

Due Date
 7/24/14

Page:
 2

Sold To:
 BULLITT UTILITIES, INC.
 DBA HUNTERS HOLLOW
 P. O. BOX 91588
 LOUISVILLE, KY 40218

SALES REP
 NC

Voice: 859-887-5508

Fax: 859-887-5610

Tax Id

Customer ID		Customer PO		Payment Terms	
BUL006				Net 30 Days	
Quantity	Item	Description	Unit Price	Extension	
141.05	TONS	DAY) 06/05/14 - TRANSPORT AND PROVIDE #3 STONE	17.54	2,474.02	
15.00	HOURS	06/09/14 - TECHNICIAN (REGULAR RATE)	43.00	645.00	
24.85	TONS	06/10/14 - TRANSPORT AND PROVIDE #3 STONE	17.54	435.87	
26.77	TONS	06/12/14 - TRANSPORT AND PROVIDE #3 STONE	17.54	469.55	
14.00	HOURS	06/14/14 - TECHNICIAN (REGULAR RATE)	43.00	602.00	

Subtotal 11,848.82

Total Invoice Amount 11,848.82

TOTAL 11,848.82

Invoice

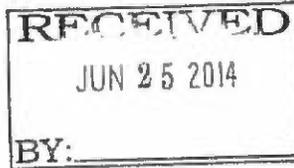
PECCO, INC.
 250 ETTER DR.
 NICHOLASVILLE, KY 40356

Invoice Number:
 47008

Invoice Date:
 Jun 24, 2014

Due Date
 7/24/14

Page:
 1



Sold To:
 BULLITT UTILITIES, INC.
 DBA HUNTERS HOLLOW
 P. O. BOX 91588
 LOUISVILLE, KY 40218

SALES REP
 NC

Voice: 859-887-5508
 Fax: 859-887-5610
 Tax Id

Customer ID		Customer PO	Payment Terms	
BUL006			Net 30 Days	
Quantity	Item	Description	Unit Price	Extension
		WASTE WATER TREATMENT PLANT HUNTERS HOLLOW, KY * * * * *		
		DAILY OPERATION OF THE WASTEWATER PLANT INCLUDING SUPPLIES, PERSONNEL AND RENTAL OF EQUIPMENT (DOES NOT INCLUDE SLUDGE REMOVAL) * * * * *		
1.00	LUMP SUM	06/16/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00
1.00	LUMP SUM	06/17/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00
1.00	LUMP SUM	06/18/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00
1.00	LUMP SUM	06/19/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00
1.00	LUMP SUM	06/20/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00
1.00	LUMP SUM	06/21/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00
1.00	LUMP SUM	06/22/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00

Subtotal 24,724.00

Total Invoice Amount 24,724.00

TOTAL 24,724.00

Invoice

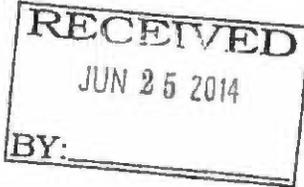
Invoice Number:
47009

PECCO, INC.
250 ETTER DR.
NICHOLASVILLE, KY 40356

Invoice Date:
Jun 24, 2014

Due Date
7/24/14

Page:
1



Sold To:
BULLITT UTILITIES, INC.
DBA HUNTERS HOLLOW
P. O. BOX 91588
LOUISVILLE, KY 40218

SALES REP
NC

Voice: 859-887-5508

Fax: 859-887-5610

Tax Id

Customer ID		Customer PO		Payment Terms	
BUL006				Net 30 Days	
Quantity	Item	Description	Unit Price	Extension	
		WASTE WATER TREATMENT PLANT HUNTERS HOLLOW, KY *****			
		MOBILE WASTEWATER TREATMENT PLANT *****			
12.00	HOURS	06/16/14 - TECHNICIAN (REGULAR RATE)	43.00	516.00	
12.00	HOURS	06/17/14 - TECHNICIAN (REGULAR RATE)	43.00	516.00	
13.00	HOURS	06/18/14 - TECHNICIAN (REGULAR RATE)	43.00	559.00	

Subtotal 1,591.00

Total Invoice Amount 1,591.00

TOTAL 1,591.00

Invoice

Invoice Number:
47118

PECCO, INC.
250 ETTER DR.
NICHOLASVILLE, KY 40356

Invoice Date:
Jun 30, 2014

Due Date
7/30/14

Page:
1

RECEIVED

JUL 2 2014

BY: _____

SALES REP
NC

Sold To:
BULLITT UTILITIES, INC.
DBA HUNTERS HOLLOW
P. O. BOX 91588
LOUISVILLE, KY 40218

Voice: 859-887-5508

Fax: 859-887-5610

Tax Id

Customer ID		Customer PO		Payment Terms	
BUL006				Net 30 Days	
Quantity	Item	Description	Unit Price	Extension	
		WASTE WATER TREATMENT PLANT HUNTERS HOLLOW, KY ***** DAILY OPERATION OF THE WASTEWATER PLANT INCLUDING SUPPLIES, PERSONNEL AND RENTAL OF EQUIPMENT (DOES NOT INCLUDE SLUDGE REMOVAL) *****			
1.00	LUMP SUM	06/23/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00	
1.00	LUMP SUM	06/24/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00	
1.00	LUMP SUM	06/25/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00	
1.00	LUMP SUM	06/26/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00	
1.00	LUMP SUM	06/27/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00	
1.00	LUMP SUM	06/28/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00	
1.00	LUMP SUM	06/29/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00	

Subtotal Continued

Total Invoice Amount Continued

TOTAL Continued

Invoice

PECCO, INC.
 250 ETTER DR.
 NICHOLASVILLE, KY 40356

Invoice Number:
 47118

Invoice Date:
 Jun 30, 2014

Due Date
 7/30/14

Page:
 2

Sold To:
 BULLITT UTILITIES, INC.
 DBA HUNTERS HOLLOW
 P. O. BOX 91588
 LOUISVILLE, KY 40218

SALES REP
 NC

Voice: 859-887-5508

Fax: 859-887-5610

Tax Id

Customer ID		Customer PO		Payment Terms	
BUL006				Net 30 Days	
Quantity	Item	Description	Unit Price	Extension	
1.00	LUMP SUM	06/30/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00	

Subtotal 28,256.00

Total Invoice Amount 28,256.00

TOTAL 28,256.00

Invoice

PECCO, INC.
 250 ETTER DR.
 NICHOLASVILLE, KY 40356

Invoice Number:
 47157

Invoice Date:
 Jun 30, 2014

Due Date
 7/30/14

Page:
 1

Sold To:
 BULLITT UTILITIES, INC.
 DBA HUNTERS HOLLOW
 P. O. BOX 91588
 LOUISVILLE, KY 40218

SALES REP
 NC

Voice: 859-887-5508

Fax: 859-887-5610

Tax Id

Customer ID		Customer PO		Payment Terms	
BUL006				Net 30 Days	
Quantity	Item	Description	Unit Price	Extension	
		WASTE WATER TREATMENT PLANT HUNTERS HOLLOW, KY *****			
		PROVIDE PIPE, FITTINGS, ETC. *****			
1.00	EACH	INVOICE #4420017	825.98	825.98	
1.00	EACH	INVOICE #4420134	254.06	254.06	
1.00	EACH	INVOICE #4420332	4,000.26	4,000.26	
1.00	EACH	INVOICE #4420658	5,479.50	5,479.50	
1.00	EACH	INVOICE #4420214	546.22	546.22	
1.00	EACH	INVOICE #4420877	161.58	161.58	
1.00	EACH	INVOICE #4420966	804.96	804.96	
1.00	EACH	INVOICE #4420782	3,420.62	3,420.62	
1.00	EACH	INVOICE #4425671	12.25	12.25	

Pd 7/11/14
Ch # 9424

Subtotal	15,505.43
Total Invoice Amount	15,505.43
TOTAL	15,505.43

Invoice

PECCO, INC.
 250 ETTER DR.
 NICHOLASVILLE, KY 40356

Invoice Number:
 47197

Invoice Date:
 Jun 30, 2014

Due Date
 7/30/14

Page:
 1

Sold To:
 BULLITT UTILITIES, INC.
 DBA HUNTERS HOLLOW
 P. O. BOX 91588
 LOUISVILLE, KY 40218

RECEIVED

JUL 16 2014

BY: _____

SALES REP

Voice: 859-887-5508

Fax: 859-887-5610

Tax Id

Customer ID	Customer PO	Payment Terms		
BUL006		Net 30 Days		
Quantity	Item	Description	Unit Price	Extension
1.00	MONTH	WASTE WATER TREATMENT PLANT HUNTERS HOLLOW, KY *****		
		RENTAL ON CAT TELE HANDLE (06/13/14 - 07/10/14)	4,560.00	4,560.00
19.00	DAYS	RENTAL ON (2) ADDITIONAL FRAC TANKS @ 35.00/DAY EACH (06/13/14 - 06/30/14)	105.00	1,995.00
15.00	DAYS	RENTAL ON ROLL-OFF BOX #2225 (06/16/14 - 06/30/14)	11.00	165.00
		6% KY SALES TAX ON RENTAL TELE HANDLE & FRAC TANKS		403.20

Subtotal 7,123.20

Total Invoice Amount 7,123.20

TOTAL 7,123.20

Invoice

Invoice Number:
47179

PECCO, INC.
250 ETTER DR.
NICHOLASVILLE, KY 40356

Invoice Date:
Jul 7, 2014

Due Date
8/6/14

Page:
1

Sold To:
BULLITT UTILITIES, INC.
DBA HUNTERS HOLLOW
P. O. BOX 91588
LOUISVILLE, KY 40218

RECEIVED
JUL 9 2014
BY: _____

SALES REP
NC

Voice: 859-887-5508
Fax: 859-887-5610
Tax Id

Customer ID	Customer PO	Payment Terms		
BUL006		Net 30 Days		
Quantity	Item	Description	Unit Price	Extension
		WASTE WATER TREATMENT PLANT HUNTERS HOLLOW, KY ***** DAILY OPERATION OF THE WASTEWATER PLANT INCLUDING SUPPLIES, PERSONNEL AND RENTAL OF EQUIPMENT (DOES NOT INCLUDE SLUDGE REMOVAL) *****		
1.00	LUMP SUM	07/01/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00
1.00	LUMP SUM	07/02/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00
1.00	LUMP SUM	07/03/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00
1.00	LUMP SUM	07/04/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00
1.00	LUMP SUM	07/05/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00
1.00	LUMP SUM	07/06/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00

Subtotal 21,192.00

Total Invoice Amount 21,192.00

TOTAL 21,192.00

Invoice

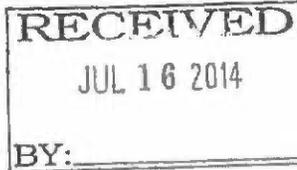
PECCO, INC.
 250 ETTER DR.
 NICHOLASVILLE, KY 40356

Invoice Number:
 47198

Invoice Date:
 Jul 9, 2014

Due Date
 8/8/14

Page:
 1



Sold To:
 BULLITT UTILITIES, INC.
 DBA HUNTERS HOLLOW
 P. O. BOX 91588
 LOUISVILLE, KY 40218

SALES REP

Voice: 859-887-5508

Fax: 859-887-5610

Tax Id

Customer ID		Customer PO		Payment Terms	
BUL006				Net 30 Days	
Quantity	Item	Description	Unit Price	Extension	
6.00	DAYS	WASTE WATER TREATMENT PLANT HUNTERS HOLLOW, KY ***** RENTAL ON (2) ADDITIONAL FRAC TANKS @ 35.00/DAY EACH (07/01/14 - 07/06/14)	105.00	630.00	
6.00	DAYS	RENTAL ON ROLL-OFF BOX #2225 (07/01/14 - 07/06/14) 6% KY SALES TAX ON RENTAL TELE HANDLE & FRAC TANKS	11.00	66.00	
				41.76	

Subtotal 737.76

Total Invoice Amount 737.76

TOTAL 737.76

Invoice

PECCO, INC.
 250 ETTER DR.
 NICHOLASVILLE, KY 40356

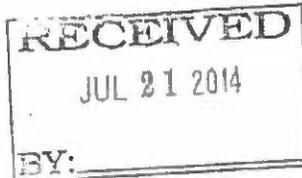
Invoice Number:
 47265

Invoice Date:
 Jul 15, 2014

Due Date
 8/14/14

Page:
 1

Sold To:
 BULLITT UTILITIES, INC.
 DBA HUNTERS HOLLOW
 P. O. BOX 91588
 LOUISVILLE, KY 40218



SALES REP
 NC

Voice: 859-887-5508

Fax: 859-887-5610

Tax Id

Customer ID		Customer PO	Payment Terms	
BUL006			Net 30 Days	
Quantity	Item	Description	Unit Price	Extension
		WASTE WATER TREATMENT PLANT HUNTERS HOLLOW, KY *****		
		DAILY OPERATION OF THE WASTEWATER PLANT INCLUDING SUPPLIES, PERSONNEL AND RENTAL OF EQUIPMENT (DOES NOT INCLUDE SLUDGE REMOVAL) *****		
1.00	LUMP SUM	07/07/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00
1.00	LUMP SUM	07/08/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00
1.00	LUMP SUM	07/09/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00
1.00	LUMP SUM	07/10/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00
1.00	EACH	07/10/14 - FERGUSON INVOICE #4465959	89.10	89.10
1.00	LUMP SUM	07/11/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00
1.00	LUMP SUM	07/12/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00

Subtotal Continued

Total Invoice Amount Continued

TOTAL Continued

Invoice

PECCO, INC.
250 ETTER DR.
NICHOLASVILLE, KY 40356

Invoice Number:
47265

Invoice Date:
Jul 15, 2014

Due Date
8/14/14

Page:
2

Sold To:

BULLITT UTILITIES, INC.
DBA HUNTERS HOLLOW
P. O. BOX 91588
LOUISVILLE, KY 40218

SALES REP
NC

Voice: 859-887-5508

Fax: 859-887-5610

Tax Id:

Customer ID		Customer PO		Payment Terms	
BUL006				Net 30 Days	
Quantity	Item	Description	Unit Price	Extension	
1.00	LUMP SUM	07/13/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00	
7.00	DAYS	RENTAL ON (2) ADDITIONAL FRAC TANKS @ \$35.00/DAY EACH (07/07/14 - 07/13/14)	70.00	490.00	
7.00	DAYS	RENTAL ON ROLL-OFF BOX #2225 (07/07/14 - 07/13/14)	11.00	77.00	
1.00	MONTH	RENTAL ON CAT TELEHANDLE (07/11/14 - 08/07/14) 6% KY SALES TAX ON RENTAL TELEHANDLE, FRAC TANKS & ROLL-OFF BOX	4,560.00	4,560.00 307.62	

Subtotal 30,247.72

Total Invoice Amount 30,247.72

TOTAL 30,247.72

PECCO, INC.
 250 ETTER DR.
 NICHOLASVILLE, KY 40356

CREDIT MEMO

Invoice Number: 47266
 Credit Date: Jul 15, 2014
 Page: 1

Voice: 859-887-5508
 Fax: 859-887-5610

Duplicate

Credit To:
 BULLITT UTILITIES, INC.
 DBA HUNTERS HOLLOW
 P. O. BOX 91588
 LOUISVILLE, KY 40218
 USA

Customer ID	Customer PO	Sales Rep ID
BUL006		

Quantity	Item	Description	Unit Price	Amount
1.00	EACH	WASTE WATER TREATMENT PLANT HUNTERS HOLLOW, KY ***** CREDIT TOWARD INVOICE #47197 - RENTAL ON (2) FRAC TANKS FOR 19 DAYS @ \$35.00/DAY = \$70.00/DAY vs \$105.00/DAY BILLED (06/13/14 - 06/30/14) CREDIT 6% KY SALES TAX ON RENTAL FRAC TANKS	665.00	-665.00
				-39.90
Subtotal				-704.90
Sales Tax				
Freight				
Total Credit Amount				-704.90
Payment Received				
TOTAL				-704.90

Check No:

PECCO, INC.
 250 ETTER DR.
 NICHOLASVILLE, KY 40356

CREDIT MEMO

Invoice Number: 47267
 Credit Date: Jul 15, 2014
 Page: 1

Duplicate

Voice: 859-887-5508
 Fax: 859-887-5610

Credit To:
BULLITT UTILITIES, INC. DBA HUNTERS HOLLOW P. O. BOX 91588 LOUISVILLE, KY 40218 USA

RECEIVED
JUL 21 2014
BY: _____

Customer ID	Customer PO	Sales Rep ID
BUL006		

Quantity	Item	Description	Unit Price	Amount
1.00	EACH	WASTE WATER TREATMENT PLANT HUNTERS HOLLOW, KY ***** CREDIT TOWARD INVOICE #47198 - RENTAL ON (2) FRAC TANKS FOR 6 DAYS @ \$35.00/DAY = \$70.00/DAY vs \$105.00/DAY BILLED (07/01/14 - 07/06/14) CREDIT 6% KY SALES TAX ON RENTAL FRAC TANKS	210.00	-210.00
				-12.60
Subtotal				-222.60
Sales Tax				
Freight				
Total Credit Amount				-222.60
Payment Received				
TOTAL				-222.60

Check No:

Invoice

PECCO, INC.
 250 ETTER DR.
 NICHOLASVILLE, KY 40356

Invoice Number:
 47418

Invoice Date:
 Jul 25, 2014

Due Date
 8/24/14

Page:
 1

Sold To:
 BULLITT UTILITIES, INC.
 DBA HUNTERS HOLLOW
 P. O. BOX 91588
 LOUISVILLE, KY 40218

RECEIVED

JUL 28 2014

BY: _____

SALES REP
 NC

Voice: 859-887-5508

Fax: 859-887-5610

Tax Id

Customer ID		Customer PO		Payment Terms	
BUL006				Net 30 Days	
Quantity	Item	Description	Unit Price	Extension	
		WASTE WATER TREATMENT PLANT HUNTERS HOLLOW, KY ***** DAILY OPERATION OF THE WASTEWATER PLANT INCLUDING SUPPLIES, PERSONNEL AND RENTAL OF EQUIPMENT (DOES NOT INCLUDE SLUDGE REMOVAL) *****			
1.00	LUMP SUM	07/14/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00	
1.00	LUMP SUM	07/15/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00	
1.00	TRIP	07/15/14 - PE205, TRANSPORTATION TO SPOT (2) CONNEX BOXES ON-SITE	400.00	400.00	
1.00	LUMP SUM	07/16/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00	
1.00	EACH	07/16/14 - SUPERIOR HOSE & FITTINGS	2,028.19	2,028.19	
1.00	EACH	07/16/14 - LOWE'S - FITTINGS	15.55	15.55	
1.00	EACH	07/16/14 - LOWE'S - STEEL ADAPTERS	24.13	24.13	
1.00	LUMP SUM	07/17/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00	

Subtotal Continued

Total Invoice Amount Continued

TOTAL Continued

Invoice

PECCO, INC.
 250 ETTER DR.
 NICHOLASVILLE, KY 40356

Invoice Number:
 47418

Invoice Date:
 Jul 25, 2014

Due Date
 8/24/14

Page:
 2

Sold To:
 BULLITT UTILITIES, INC.
 DBA HUNTERS HOLLOW
 P. O. BOX 91588
 LOUISVILLE, KY 40218

SALES REP
 NC

Voice: 859-887-5508

Fax: 859-887-5610

Tax Id:

Customer ID		Customer PO		Payment Terms	
BUL006				Net 30 Days	
Quantity	Item	Description	Unit Price	Extension	
1.00	LUMP SUM	07/18/14 - PERSONNEL, EQUIPMENT, ETC.	3,532.00	3,532.00	
5.00	DAYS	RENTAL ON (2) ADDITIONAL FRAC TANKS @ \$35.00/DAY EACH (07/14/14 - 07/18/14)	70.00	350.00	
5.00	DAYS	RENTAL ON ROLL-OFF BOX #2225 (07/14/14 - 07/18/14)	11.00	55.00	
4.00	DAYS	RENTAL ON (2) CONNEX BOXES @ \$10.00/DAY EACH (07/15/14 - 07/18/14)	20.00	80.00	
		6% KY SALES TAX ON RENTAL TELEHANDLE, FRAC TANKS & ROLL-OFF BOX		29.10	

Subtotal 20,641.97

Total Invoice Amount 20,641.97

TOTAL 20,641.97

Invoice

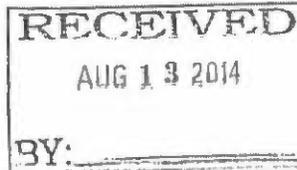
PECCO, INC.
 250 ETTER DR.
 NICHOLASVILLE, KY 40356

Invoice Number:
 47618

Invoice Date:
 Jul 31, 2014

Due Date
 8/30/14

Page:
 1



Sold To:
BULLITT UTILITIES, INC.
 DBA HUNTERS HOLLOW
 P. O. BOX 91588
 LOUISVILLE, KY 40218

SALES REP
 NC

Voice: 859-887-5508

Fax: 859-887-5610

Tax Id

Customer ID		Customer PO		Payment Terms	
BUL006				Net 30 Days	
Quantity	Item	Description	Unit Price	Extension	
		WASTE WATER TREATMENT PLANT HUNTERS HOLLOW, KY *****			
13.00	DAYS	RENTAL ON 4" TRASH PUMP (07/19/14 - 07/31/14)	130.00	1,690.00	
13.00	DAYS	RENTAL ON (2) 2" TRASH PUMPS @ \$70.00/DAY EACH (07/19/14 - 07/31/14)	140.00	1,820.00	
13.00	DAYS	RENTAL ON 190' OF 2" HOSE @ \$75.00/DAY (07/19/14 - 07/31/14)	75.00	975.00	
13.00	DAYS	RENTAL ON (2) LIGHT PLANTS @ \$45.00/DAY EACH (07/19/14 - 07/31/14)	90.00	1,170.00	
13.00	DAYS	RENTAL ON FRAC TANK #511039 (07/19/14 - 07/31/14)	35.00	455.00	
13.00	DAYS	RENTAL ON FRAC TANK #511045 (07/19/14 - 07/31/14)	35.00	455.00	
13.00	DAYS	RENTAL ON FRAC TANK #511049 (07/19/14 - 07/31/14)	35.00	455.00	
13.00	DAYS	RENTAL ON FRAC TANK #511054 (07/19/14 - 07/31/14)	35.00	455.00	
13.00	DAYS	RENTAL ON FRAC TANK #513113	35.00	455.00	

Subtotal

Continued

Total Invoice Amount

Continued

TOTAL

Continued

Invoice

PECCO, INC.
 250 ETTER DR.
 NICHOLASVILLE, KY 40356

Invoice Number:
 47618

Invoice Date:
 Jul 31, 2014

Due Date
 8/30/14

Page:
 2

Sold To:
 BULLITT UTILITIES, INC.
 DBA HUNTERS HOLLOW
 P. O. BOX 91588
 LOUISVILLE, KY 40218

SALES REP
 NC

Voice: 859-887-5508

Fax: 859-887-5610

Tax Id

Customer ID		Customer PO		Payment Terms	
BUL006				Net 30 Days	
Quantity	Item	Description	Unit Price	Extension	
13.00	DAYS	(07/19/14 - 07/31/14) RENTAL ON OPEN-TOP FRAC TANK #513093 (07/19/14 - 07/31/14)	40.00	520.00	
13.00	DAYS	RENTAL ON OPEN-TOP FRAC TANK #514115 (07/19/14 - 07/31/14)	40.00	520.00	
13.00	DAYS	RENTAL ON ROLL-OFF BOX #2225 (07/19/14 - 07/31/14)	11.00	143.00	
13.00	DAYS	RENTAL ON (3) CONNEX BOXES @ \$10.00/DAY EACH (07/19/14 - 07/31/14)	30.00	390.00	
		6% KY SALES TAX ON ABOVE RENTAL EQUIPMENT		515.58	

Subtotal 10,018.58

Total Invoice Amount 10,018.58

TOTAL 10,018.58

Invoice

PECCO, INC.
 250 ETTER DR.
 NICHOLASVILLE, KY 40356

Invoice Number:
 47629

Invoice Date:
 Aug 8, 2014

Due Date
 9/7/14

Page:
 1

Sold To:
 BULLITT UTILITIES, INC.
 DBA HUNTERS HOLLOW
 P. O. BOX 91588
 LOUISVILLE, KY 40218

SALES REP
 NC

Voice: 859-887-5508

Fax: 859-887-5610

Tax Id

Customer ID		Customer PO		Payment Terms	
BUL006				Net 30 Days	
Quantity	Item	Description	Unit Price	Extension	
		WASTE WATER TREATMENT PLANT HUNTERS HOLLOW, KY *****			
7.00	DAYS	RENTAL ON 4" TRASH PUMP (08/01/14 - 08/07/14)	130.00	910.00	
7.00	DAYS	RENTAL ON (2) 2" TRASH PUMPS @ \$70.00/DAY EACH (08/01/14 - 08/07/14)	140.00	980.00	
7.00	DAYS	RENTAL ON 190' OF 2" HOSE @ \$75.00/DAY (08/01/14 - 08/07/14)	75.00	525.00	
7.00	DAYS	RENTAL ON (2) LIGHT PLANTS @ \$45.00/DAY EACH (08/01/14 - 08/07/14)	90.00	630.00	
7.00	DAYS	RENTAL ON FRAC TANK #511039 (08/01/14 - 08/07/14)	35.00	245.00	
7.00	DAYS	RENTAL ON FRAC TANK #511045 (08/01/14 - 08/07/14)	35.00	245.00	
7.00	DAYS	RENTAL ON FRAC TANK #511049 (08/01/14 - 08/07/14)	35.00	245.00	
7.00	DAYS	RENTAL ON FRAC TANK #511054 (08/01/14 - 08/07/14)	35.00	245.00	
7.00	DAYS	RENTAL ON FRAC TANK #513113	35.00	245.00	

Subtotal Continued

Total Invoice Amount Continued

TOTAL Continued

Invoice

PECCO, INC.
 250 ETTER DR.
 NICHOLASVILLE, KY 40356

Invoice Number:
 47629

Invoice Date:
 Aug 8, 2014

Due Date
 9/7/14

Page:
 2

Sold To:
 BULLITT UTILITIES, INC.
 DBA HUNTERS HOLLOW
 P. O. BOX 91588
 LOUISVILLE, KY 40218

SALES REP
 NC

Voice: 859-887-5508

Fax: 859-887-5610

Tax Id

Customer ID		Customer PO		Payment Terms	
BUL006				Net 30 Days	
Quantity	Item	Description	Unit Price	Extension	
7.00	DAYS	(08/01/14 - 08/07/14) RENTAL ON OPEN-TOP FRAC TANK #513093 (08/01/14 - 08/07/14)	40.00	280.00	
7.00	DAYS	RENTAL ON OPEN-TOP FRAC TANK #514115 (08/01/14 - 08/07/14)	40.00	280.00	
7.00	DAYS	RENTAL ON ROLL-OFF BOX #2225 (08/01/14 - 08/07/14)	11.00	77.00	
7.00	DAYS	RENTAL ON (3) CONNEX BOXES @ \$10.00/DAY EACH (08/01/14 - 08/07/14)	30.00	210.00	
		6% KY SALES TAX ON ABOVE RENTAL EQUIPMENT		277.62	

Subtotal 5,394.62

Total Invoice Amount 5,394.62

TOTAL 5,394.62

Invoice

PECCO, INC.
 250 ETTER DR.
 NICHOLASVILLE, KY 40356

Invoice Number:
 47797

Invoice Date:
 Aug 21, 2014

Due Date
 9/20/14

Page:
 1

Sold To:
 BULLITT UTILITIES, INC.
 DBA HUNTERS HOLLOW
 P. O. BOX 91588
 LOUISVILLE, KY 40218

RECEIVED

AUG 26 2014

BY: _____

SALES REP
 NC

Voice: 859-887-5508

Fax: 859-887-5610

Tax Id

Customer ID	Customer PO	Payment Terms		
BUL006		Net 30 Days		
Quantity	Item	Description	Unit Price	Extension
		WASTE WATER TREATMENT PLANT HUNTERS HOLLOW, KY * * * * *		
7.00	DAYS	RENTAL ON 4" TRASH PUMP (08/08/14 - 08/14/14)	130.00	910.00
7.00	DAYS	RENTAL ON (2) 2" TRASH PUMPS @ \$70.00/DAY EACH (08/08/14 - 08/14/14)	140.00	980.00
7.00	DAYS	RENTAL ON 190' OF 2" HOSE @ \$75.00/DAY (08/08/14 - 08/14/14)	75.00	525.00
7.00	DAYS	RENTAL ON (2) LIGHT PLANTS @ \$45.00/DAY EACH (08/08/14 - 08/14/14)	90.00	630.00
7.00	DAYS	RENTAL ON FRAC TANK #511039 (08/08/14 - 08/14/14)	35.00	245.00
7.00	DAYS	RENTAL ON FRAC TANK #511045 (08/08/14 - 08/14/14)	35.00	245.00
7.00	DAYS	RENTAL ON FRAC TANK #511049 (08/08/14 - 08/14/14)	35.00	245.00
7.00	DAYS	RENTAL ON FRAC TANK #511054 (08/08/14 - 08/14/14)	35.00	245.00
7.00	DAYS	RENTAL ON FRAC TANK #513113	35.00	245.00

Subtotal Continued

Total Invoice Amount Continued

TOTAL Continued

Invoice

PECCO, INC.
 250 ETTER DR.
 NICHOLASVILLE, KY 40356

Invoice Number:
 47797

Invoice Date:
 Aug 21, 2014

Due Date
 9/20/14

Page:
 2

Sold To:
 BULLITT UTILITIES, INC.
 DBA HUNTERS HOLLOW
 P. O. BOX 91588
 LOUISVILLE, KY 40218

SALES REP
 NC

Voice: 859-887-5508

Fax: 859-887-5610

Tax Id "

Customer ID		Customer PO		Payment Terms	
BUL006				Net 30 Days	
Quantity	Item	Description	Unit Price	Extension	
7.00	DAYS	(08/08/14 - 08/14/14) RENTAL ON OPEN-TOP FRAC TANK #513093 (08/08/14 - 08/14/14)	40.00	280.00	
7.00	DAYS	RENTAL ON OPEN-TOP FRAC TANK #514115 (08/08/14 - 08/14/14)	40.00	280.00	
7.00	DAYS	RENTAL ON ROLL-OFF BOX #2225 (08/08/14 - 08/014/14)	11.00	77.00	
7.00	DAYS	RENTAL ON (3) CONNEX BOXES @ \$10.00/DAY EACH (08/08/14 - 08/14/14)	30.00	210.00	
7.00	DAYS	RENTAL ON CAT TELEHANDLE (08/08/14 - 08/14/14)	163.00	1,141.00	
		6% KY SALES TAX ON ABOVE RENTAL EQUIPMENT		375.48	

Subtotal 6,633.48

Total Invoice Amount 6,633.48

TOTAL 6,633.48

Invoice

PECCO, INC.
 250 ETTER DR.
 NICHOLASVILLE, KY 40356

Invoice Number:
 47798

Invoice Date:
 Aug 21, 2014

Due Date
 9/20/14

Page:
 1

Sold To:
 BULLITT UTILITIES, INC.
 DBA HUNTERS HOLLOW
 P. O. BOX 91588
 LOUISVILLE, KY 40218

SALES REP
 NC

Voice: 859-887-5508

Fax: 859-887-5610

Tax Id: _____

Customer ID		Customer PO		Payment Terms	
BUL006				Net 30 Days	
Quantity	Item	Description	Unit Price	Extension	
		WASTE WATER TREATMENT PLANT HUNTERS HOLLOW, KY *****			
7.00	DAYS	RENTAL ON 4" TRASH PUMP (08/15/14 - 08/21/14)	130.00	910.00	
7.00	DAYS	RENTAL ON (2) 2" TRASH PUMPS @ \$70.00/DAY EACH (08/15/14 - 08/21/14)	140.00	980.00	
7.00	DAYS	RENTAL ON 190' OF 2" HOSE @ \$75.00/DAY (08/15/14 - 08/21/14)	75.00	525.00	
7.00	DAYS	RENTAL ON (2) LIGHT PLANTS @ \$45.00/DAY EACH (08/15/14 - 08/21/14)	90.00	630.00	
7.00	DAYS	RENTAL ON FRAC TANK #511039 (08/15/14 - 08/21/14)	35.00	245.00	
7.00	DAYS	RENTAL ON FRAC TANK #511045 (08/15/14 - 08/21/14)	35.00	245.00	
7.00	DAYS	RENTAL ON FRAC TANK #511049 (08/15/14 - 08/21/14)	35.00	245.00	
7.00	DAYS	RENTAL ON FRAC TANK #511054 (08/15/14 - 08/21/14)	35.00	245.00	
7.00	DAYS	RENTAL ON FRAC TANK #513113	35.00	245.00	

Subtotal

Continued

Total Invoice Amount

Continued

TOTAL

Continued

Invoice

PECCO, INC.
 250 ETTER DR.
 NICHOLASVILLE, KY 40356

Invoice Number:
 47798

Invoice Date:
 Aug 21, 2014

Due Date
 9/20/14

Page:
 2

Sold To:
 BULLITT UTILITIES, INC.
 DBA HUNTERS HOLLOW
 P. O. BOX 91588
 LOUISVILLE, KY 40218

SALES REP
 NC

Voice: 859-887-5508

Fax: 859-887-5610

Tax Id

Customer ID		Customer PO		Payment Terms	
BUL006				Net 30 Days	
Quantity	Item	Description	Unit Price	Extension	
7.00	DAYS	(08/15/14 - 08/21/14) RENTAL ON OPEN-TOP FRAC TANK #513093 (08/15/14 - 08/21/14)	40.00	280.00	
7.00	DAYS	RENTAL ON OPEN-TOP FRAC TANK #514115 (08/15/14 - 08/21/14)	40.00	280.00	
7.00	DAYS	RENTAL ON ROLL-OFF BOX #2225 (08/15/14 - 08/21/14)	11.00	77.00	
7.00	DAYS	RENTAL ON (3) CONNEX BOXES @ \$10.00/DAY EACH (08/15/14 - 08/21/14)	30.00	210.00	
7.00	DAYS	RENTAL ON CAT TELEHANDLE (08/15/14 - 08/21/14)	163.00	1,141.00	
		6% KY SALES TAX ON ABOVE RENTAL EQUIPMENT		375.48	

Subtotal 6,633.48

Total Invoice Amount 6,633.48

TOTAL 6,633.48

Invoice

PECCO, INC.
 250 ETTER DR.
 NICHOLASVILLE, KY 40356

Invoice Number:
 47866

Invoice Date:
 Aug 29, 2014

Due Date
 9/28/14

Page:
 2

Sold To:
BULLITT UTILITIES, INC.
 DBA HUNTERS HOLLOW
 P. O. BOX 91588
 LOUISVILLE, KY 40218

SALES REP
 NC

Voice: 859-887-5508

Fax: 859-887-5610

Tax Id

Customer ID		Customer PO		Payment Terms	
BUL006				Net 30 Days	
Quantity	Item	Description	Unit Price	Extension	
10.00	DAYS	(08/22/14 - 08/31/14) RENTAL ON OPEN-TOP FRAC TANK #513093 (08/22/14 - 08/31/14)	40.00	400.00	
10.00	DAYS	RENTAL ON OPEN-TOP FRAC TANK #514115 (08/22/14 - 08/31/14)	40.00	400.00	
10.00	DAYS	RENTAL ON ROLL-OFF BOX #2225 (08/22/14 - 08/31/14)	11.00	110.00	
10.00	DAYS	RENTAL ON (3) CONNEX BOXES @ \$10.00/DAY EACH (08/22/14 - 08/31/14)	30.00	300.00	
10.00	DAYS	RENTAL ON CAT TELEHANDLE (08/22/14 - 08/31/14)	163.00	1,630.00	
		6% KY SALES TAX ON ABOVE RENTAL EQUIPMENT		536.40	

Subtotal 9,476.40

Total Invoice Amount 9,476.40

TOTAL 9,476.40

Invoice

PECCO, INC.
 250 ETTER DR.
 NICHOLASVILLE, KY 40356

Invoice Number:
 47935

Invoice Date:
 Sep 8, 2014

Due Date
 10/8/14

Page:
 1

Sold To:

BULLITT UTILITIES, INC.
 DBA HUNTERS HOLLOW
 P. O. BOX 91588
 LOUISVILLE, KY 40218

RECEIVED
SEP 10 2014
BY: _____

SALES REP
 NC

Voice: 859-887-5508
 Fax: 859-887-5610
 Tax Id

Customer ID	Customer PO	Payment Terms		
BUL006		Net 30 Days		
Quantity	Item	Description	Unit Price	Extension
		WASTE WATER TREATMENT PLANT HUNTERS HOLLOW, KY * * * * *		
7.00	DAYS	RENTAL ON 4" TRASH PUMP (09/01/14 - 09/07/14)	130.00	910.00
7.00	DAYS	RENTAL ON (2) 2" TRASH PUMPS @ \$70.00/DAY EACH (09/01/14 - 09/07/14)	140.00	980.00
7.00	DAYS	RENTAL ON 190' OF 2" HOSE @ \$75.00/DAY (09/01/14 - 09/07/14)	75.00	525.00
7.00	DAYS	RENTAL ON (2) LIGHT PLANTS @ \$45.00/DAY EACH (09/01/14 - 09/07/14)	90.00	630.00
7.00	DAYS	RENTAL ON FRAC TANK #511039 (09/01/14 - 09/07/14)	35.00	245.00
7.00	DAYS	RENTAL ON FRAC TANK #511045 (09/01/14 - 09/07/14)	35.00	245.00
7.00	DAYS	RENTAL ON FRAC TANK #511049 (09/01/14 - 09/07/14)	35.00	245.00
7.00	DAYS	RENTAL ON FRAC TANK #511054 (09/01/14 - 09/07/14)	35.00	245.00
7.00	DAYS	RENTAL ON FRAC TANK #513113	35.00	245.00

Subtotal Continued

Total Invoice Amount Continued

TOTAL Continued

Invoice

PECCO, INC.
 250 ETTER DR.
 NICHOLASVILLE, KY 40356

Invoice Number:
 47935

Invoice Date:
 Sep 8, 2014

Due Date
 10/8/14

Page:
 2

Sold To:
 BULLITT UTILITIES, INC.
 DBA HUNTERS HOLLOW
 P. O. BOX 91588
 LOUISVILLE, KY 40218

SALES REP
 NC

Voice: 859-887-5508
 Fax: 859-887-5610
 Tax Id:

Customer ID		Customer PO		Payment Terms	
BUL006				Net 30 Days	
Quantity	Item	Description	Unit Price	Extension	
7.00	DAYS	(09/01/14 - 09/07/14) RENTAL ON OPEN-TOP FRAC TANK #513093 (09/01/14 - 09/07/14)	40.00	280.00	
7.00	DAYS	RENTAL ON OPEN-TOP FRAC TANK #514115 (09/01/14 - 09/07/14)	40.00	280.00	
7.00	DAYS	RENTAL ON ROLL-OFF BOX #2225 (09/01/14 - 09/07/14)	11.00	77.00	
7.00	DAYS	RENTAL ON (3) CONNEX BOXES @ \$10.00/DAY EACH (09/01/14 - 09/07/14)	30.00	210.00	
7.00	DAYS	RENTAL ON CAT TELEHANDLE (09/01/14 - 09/07/14)	163.00	1,141.00	
		6% KY SALES TAX ON ABOVE RENTAL EQUIPMENT		375.48	

Subtotal 6,633.48

Total Invoice Amount 6,633.48

TOTAL 6,633.48

Invoice

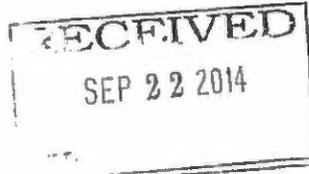
PECCO, INC.
 250 ETTER DR.
 NICHOLASVILLE, KY 40356

Invoice Number:
 48166

Invoice Date:
 Sep 18, 2014

Due Date
 10/18/14

Page:
 1



Sold To:
BULLITT UTILITIES, INC.
 DBA HUNTERS HOLLOW
 P. O. BOX 91588
 LOUISVILLE, KY 40218

SALES REP
 NC

Voice: 859-887-5508
 Fax: 859-887-5610
 Tax Id

Customer ID		Customer PO		Payment Terms	
BUL006				Net 30 Days	
Quantity	Item	Description	Unit Price	Extension	
		WASTE WATER TREATMENT PLANT HUNTERS HOLLOW, KY *****			
7.00	DAYS	RENTAL ON 4" TRASH PUMP (09/08/14 - 09/14/14)	130.00	910.00	
7.00	DAYS	RENTAL ON (2) 2" TRASH PUMPS @ \$70.00/DAY EACH (09/08/14 - 09/14/14)	140.00	980.00	
7.00	DAYS	RENTAL ON 190' OF 2" HOSE @ \$75.00/DAY (09/08/14 - 09/14/14)	75.00	525.00	
7.00	DAYS	RENTAL ON (2) LIGHT PLANTS @ \$45.00/DAY EACH (09/08/14 - 09/14/14)	90.00	630.00	
7.00	DAYS	RENTAL ON FRAC TANK #511039 (09/08/14 - 09/14/14)	35.00	245.00	
7.00	DAYS	RENTAL ON FRAC TANK #511045 (09/08/14 - 09/14/14)	35.00	245.00	
7.00	DAYS	RENTAL ON FRAC TANK #511049 (09/08/14 - 09/14/14)	35.00	245.00	
7.00	DAYS	RENTAL ON FRAC TANK #511054 (09/08/14 - 09/14/14)	35.00	245.00	
7.00	DAYS	RENTAL ON FRAC TANK #513113	35.00	245.00	

Subtotal Continued

Total Invoice Amount Continued

TOTAL Continued

Invoice

PECCO, INC.
 250 ETTER DR.
 NICHOLASVILLE, KY 40356

Invoice Number:
 48166

Invoice Date:
 Sep 18, 2014

Due Date
 10/18/14

Page:
 2

Sold To:
 BULLITT UTILITIES, INC.
 DBA HUNTERS HOLLOW
 P. O. BOX 91588
 LOUISVILLE, KY 40218

SALES REP
 NC

Voice: 859-887-5508
 Fax: 859-887-5610

Tax Id

Customer ID		Customer PO		Payment Terms	
BUL006				Net 30 Days	
Quantity	Item	Description	Unit Price	Extension	
7.00	DAYS	(09/08/14 - 09/14/14) RENTAL ON OPEN-TOP FRAC TANK #513093 (09/08/14 - 09/14/14)	40.00	280.00	
7.00	DAYS	RENTAL ON OPEN-TOP FRAC TANK #514115 (09/08/14 - 09/14/14)	40.00	280.00	
7.00	DAYS	RENTAL ON ROLL-OFF BOX #2225 (09/08/14 - 09/14/14)	11.00	77.00	
7.00	DAYS	RENTAL ON (3) CONNEX BOXES @ \$10.00/DAY EACH (09/08/14 - 09/14/14)	30.00	210.00	
7.00	DAYS	RENTAL ON CAT TELEHANDLE (09/08/14 - 09/14/14)	163.00	1,141.00	
		6% KY SALES TAX ON ABOVE RENTAL EQUIPMENT		375.00	

Subtotal 6,633.00

Total Invoice Amount 6,633.00

TOTAL 6,633.00

Invoice

PECCO, INC.
 250 ETTER DR.
 NICHOLASVILLE, KY 40356

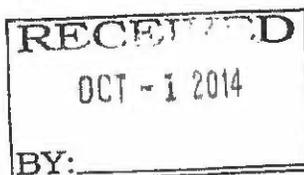
Invoice Number:
 48192

Invoice Date:
 Sep 22, 2014

Due Date
 10/22/14

Page:
 1

Sold To:
 BULLITT UTILITIES, INC.
 DBA HUNTERS HOLLOW
 P. O. BOX 91588
 LOUISVILLE, KY 40218



SALES REP
 NC

Voice: 859-887-5508

Fax: 859-887-5610

Tax Id

Customer ID		Customer PO		Payment Terms	
BUL006				Net 30 Days	
Quantity	Item	Description	Unit Price	Extension	
		WASTE WATER TREATMENT PLANT HUNTERS HOLLOW, KY *****			
7.00	DAYS	RENTAL ON 4" TRASH PUMP (09/15/14 - 09/21/14)	130.00	910.00	
7.00	DAYS	RENTAL ON (2) 2" TRASH PUMPS @ \$70.00/DAY EACH (09/15/14 - 09/21/14)	140.00	980.00	
7.00	DAYS	RENTAL ON 190' OF 2" HOSE @ \$75.00/DAY (09/15/14 - 09/21/14)	75.00	525.00	
7.00	DAYS	RENTAL ON (2) LIGHT PLANTS @ \$45.00/DAY EACH (09/15/14 - 09/21/14)	90.00	630.00	
7.00	DAYS	RENTAL ON FRAC TANK #511039 (09/15/14 - 09/21/14)	35.00	245.00	
7.00	DAYS	RENTAL ON FRAC TANK #511045 (09/15/14 - 09/21/14)	35.00	245.00	
7.00	DAYS	RENTAL ON FRAC TANK #511049 (09/15/14 - 09/21/14)	35.00	245.00	
7.00	DAYS	RENTAL ON FRAC TANK #511054 (09/15/14 - 09/21/14)	35.00	245.00	
7.00	DAYS	RENTAL ON FRAC TANK #513113	35.00	245.00	

Subtotal

Continued

Total Invoice Amount

Continued

TOTAL

Continued

Invoice

PECCO, INC.
 250 ETTER DR.
 NICHOLASVILLE, KY 40356

Invoice Number:
 48192

Invoice Date:
 Sep 22, 2014

Due Date
 10/22/14

Page:
 2

Sold To:
 BULLITT UTILITIES, INC.
 DBA HUNTERS HOLLOW
 P. O. BOX 91588
 LOUISVILLE, KY 40218

SALES REP
 NC

Voice: 859-887-5508
 Fax: 859-887-5610
 Tax Id

Customer ID		Customer PO		Payment Terms	
BUL006				Net 30 Days	
Quantity	Item	Description	Unit Price	Extension	
7.00	DAYS	(09/15/14 - 09/21/14) RENTAL ON OPEN-TOP FRAC TANK #513093 (09/15/14 - 09/21/14)	40.00	280.00	
7.00	DAYS	RENTAL ON OPEN-TOP FRAC TANK #514115 (09/15/14 - 09/21/14)	40.00	280.00	
7.00	DAYS	RENTAL ON ROLL-OFF BOX #2225 (09/15/14 - 09/21/14)	11.00	77.00	
7.00	DAYS	RENTAL ON (3) CONNEX BOXES @ \$10.00/DAY EACH (09/15/14 - 09/21/14)	30.00	210.00	
7.00	DAYS	RENTAL ON CAT TELEHANDLE (09/15/14 - 09/21/14)	163.00	1,141.00	
		6% KY SALES TAX ON ABOVE RENTAL EQUIPMENT		375.00	

Subtotal 6,633.00

Total Invoice Amount 6,633.00

TOTAL 6,633.00

Invoice

PECCO, INC.
 250 ETTER DR.
 NICHOLASVILLE, KY 40356

Invoice Number:
 48355

Invoice Date:
 Sep 30, 2014

Due Date
 10/30/14

Page:
 1

Sold To:
 BULLITT UTILITIES, INC.
 DBA HUNTERS HOLLOW
 P. O. BOX 91588
 LOUISVILLE, KY 40218

SALES REP
 NC

RECEIVED

OCT - 8 2014

BY: _____

Voice: 859-887-5508

Fax: 859-887-5610

Tax Id

Customer ID		Customer PO		Payment Terms	
BUL006				Net 30 Days	
Quantity	Item	Description	Unit Price	Extension	
		WASTE WATER TREATMENT PLANT HUNTERS HOLLOW, KY *****			
9.00	DAYS	RENTAL ON 4" TRASH PUMP (09/22/14 - 09/30/14)	130.00	1,170.00	
9.00	DAYS	RENTAL ON (2) 2" TRASH PUMPS @ \$70.00/DAY EACH (09/22/14 - 09/30/14)	140.00	1,260.00	
9.00	DAYS	RENTAL ON 190' OF 2" HOSE @ \$75.00/DAY (09/22/14 - 09/30/14)	75.00	675.00	
9.00	DAYS	RENTAL ON (2) LIGHT PLANTS @ \$45.00/DAY EACH (09/22/14 - 09/30/14)	90.00	810.00	
9.00	DAYS	RENTAL ON FRAC TANK #511039 (09/22/14 - 09/30/14)	35.00	315.00	
9.00	DAYS	RENTAL ON FRAC TANK #511045 (09/22/14 - 09/30/14)	35.00	315.00	
9.00	DAYS	RENTAL ON FRAC TANK #511049 (09/22/14 - 09/30/14)	35.00	315.00	
9.00	DAYS	RENTAL ON FRAC TANK #511054 (09/22/14 - 09/30/14)	35.00	315.00	
9.00	DAYS	RENTAL ON FRAC TANK #513113	35.00	315.00	

Subtotal

Continued

Total Invoice Amount

Continued

TOTAL

Continued

Invoice

PECCO, INC.
250 ETTER DR.
NICHOLASVILLE, KY 40356

Invoice Number:
48355

Invoice Date:
Sep 30, 2014

Due Date
10/30/14

Page:
2

Sold To:
BULLITT UTILITIES, INC.
DBA HUNTERS HOLLOW
P. O. BOX 91588
LOUISVILLE, KY 40218

SALES REP
NC

Voice: 859-887-5508

Fax: 859-887-5610

Tax Id.

Customer ID		Customer PO		Payment Terms	
BUL006				Net 30 Days	
Quantity	Item	Description	Unit Price	Extension	
9.00	DAYS	(09/22/14 - 09/30/14) RENTAL ON OPEN-TOP FRAC TANK #513093 (09/22/14 - 09/30/14)	40.00	360.00	
9.00	DAYS	RENTAL ON OPEN-TOP FRAC TANK #514115 (09/22/14 - 09/30/14)	40.00	360.00	
9.00	DAYS	RENTAL ON ROLL-OFF BOX #2225 (09/22/14 - 09/30/14)	11.00	99.00	
9.00	DAYS	RENTAL ON (3) CONNEX BOXES @ \$10.00/DAY EACH (09/22/14 - 09/30/14)	30.00	270.00	
9.00	DAYS	RENTAL ON CAT TELEHANDLE (09/22/14 - 09/30/14)	163.00	1,467.00	
		6% KY SALES TAX ON ABOVE RENTAL EQUIPMENT		482.76	

Subtotal 8,528.76

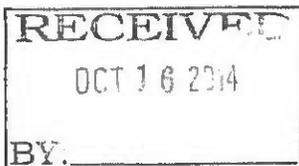
Total Invoice Amount 8,528.76

TOTAL 8,528.76

Invoice

PECCO, INC.
 250 ETTER DRIVE
 NICHOLASVILLE, KY 40356

Invoice Number: 48450
 Invoice Date: 10/9/14
 Due Date: 11/8/14
 Sales Rep: NC



Sold To:

BULLITT UTILITIES, INC.
 DEB HUNTERS HOLLOW
 P. O. BOX 91588
 LOUISVILLE, KY 40218

Voice: 859-887-5508
 Fax: 859-887-5610
 Tax Id:

Customer ID	Customer PO	Payment Terms
BUL006		Net 30 Days

Quantity	Item	Description	Unit Price	Extension
		WASTE WATER TREATMENT PLANT HUNTERS HOLLOW, KY * * * * *		
6.00	DAYS	RENTAL ON 4" TRASH PUMP (10/01/14 - 10/06/14)	130.00	780.00
6.00	DAYS	RENTAL ON (2) 2" TRASH PUMPS @ \$70.00/DAY EACH (10/01/14 - 10/06/14)	140.00	840.00
6.00	DAYS	RENTAL ON 190' OF 2" HOSE @ \$75.00/DAY (10/01/14 - 10/06/14)	75.00	450.00
6.00	DAYS	RENTAL ON (2) LIGHT PLANTS @ \$45.00/DAY EACH (10/01/14 - 10/06/14)	90.00	540.00
6.00	DAYS	RENTAL ON FRAC TANK #511039 (10/01/14 - 10/06/14)	35.00	210.00
6.00	DAYS	RENTAL ON FRAC TANK #511045 (10/01/14 - 10/06/14)	35.00	210.00
6.00	DAYS	RENTAL ON FRAC TANK #511049 (10/01/14 - 10/06/14)	35.00	210.00
6.00	DAYS	RENTAL ON FRAC TANK #511054 (10/01/14 - 10/06/14)	35.00	210.00
6.00	DAYS	RENTAL ON FRAC TANK #513113	35.00	210.00

Subtotal Continued

Total Invoice Amount Continued

TOTAL Continued

PERDUE ENVIRONMENTAL CONTRACTING COMPANY, INC.

Invoice

PECCO, INC.
 250 ETTER DRIVE
 NICHOLASVILLE, KY 40356

Invoice Number: 48450
 Invoice Date: 10/9/14
 Due Date: 11/8/14
 Sales Rep: NC

Sold To:

BULLITT UTILITIES, INC.
 DBA HUNTERS HOLLOW
 P. O. BOX 91588
 LOUISVILLE, KY 40218

Voice: 859-887-5508

Fax: 859-887-5610

Tax Id "

Page: 2

Customer ID		Customer PO		Payment Terms	
BUL006				Net 30 Days	
Quantity	Item	Description	Unit Price	Extension	
6.00	DAYS	(10/01/14 - 10/06/14) RENTAL ON OPEN-TOP FRAC TANK #513093 (10/01/14 - 10/06/14)	40.00	240.00	
6.00	DAYS	RENTAL ON OPEN-TOP FRAC TANK #514115 (10/01/14 - 10/06/14)	40.00	240.00	
6.00	DAYS	RENTAL ON ROLL-OFF BOX #2225 (10/01/14 - 10/06/14)	11.00	66.00	
6.00	DAYS	RENTAL ON (3) CONNEX BOXES @ \$10.00/DAY EACH (10/01/14 - 10/06/14)	30.00	180.00	
6.00	DAYS	RENTAL ON CAT TELEHANDLE (10/01/14 - 10/06/14) 6% KY SALES TAX ON ABOVE RENTAL EQUIPMENT	163.00	978.00	
				321.84	

Subtotal 5,685.84

Total Invoice Amount 5,685.84

TOTAL 5,685.84

PERDUE ENVIRONMENTAL CONTRACTING COMPANY, INC.

Invoice

PECCO, INC.
 250 ETTER DRIVE
 NICHOLASVILLE, KY 40356

Invoice Number: 48587
 Invoice Date: 10/21/14
 Due Date: 11/20/14
 Sales Rep: NC

Sold To:

BULLITT UTILITIES, INC.
 DBA HUNTERS HOLLOW
 P. O. BOX 91588
 LOUISVILLE, KY 40218

Voice: 859-887-5508

Fax: 859-887-5610

Tax Id :

Page: 1

Customer ID	Customer PO	Payment Terms
BUL006		Net 30 Days

Quantity	Item	Description	Unit Price	Extension
		WASTE WATER TREATMENT PLANT HUNTERS HOLLOW, KY *****		
7.00	DAYS	RENTAL ON 4" TRASH PUMP (10/07/14 - 10/13/14)	130.00	910.00
7.00	DAYS	RENTAL ON (2) 2" TRASH PUMPS @ \$70.00/DAY EACH (10/07/14 - 10/13/14)	140.00	980.00
7.00	DAYS	RENTAL ON 190' OF 2" HOSE @ \$75.00/DAY (10/07/14 - 10/13/14)	75.00	525.00
7.00	DAYS	RENTAL ON (2) LIGHT PLANTS @ \$45.00/DAY EACH (10/07/14 - 10/13/14)	90.00	630.00
7.00	DAYS	RENTAL ON FRAC TANK #511039 (10/07/14 - 10/13/14)	35.00	245.00
7.00	DAYS	RENTAL ON FRAC TANK #511045 (10/07/14 - 10/13/14)	35.00	245.00
7.00	DAYS	RENTAL ON FRAC TANK #511049 (10/07/14 - 10/13/14)	35.00	245.00
7.00	DAYS	RENTAL ON FRAC TANK #511054 (10/07/14 - 10/13/14)	35.00	245.00
7.00	DAYS	RENTAL ON FRAC TANK #513113	35.00	245.00

Subtotal

Continued

Total Invoice Amount

Continued

TOTAL

Continued

PERDUE ENVIRONMENTAL CONTRACTING COMPANY, INC.

Invoice

PECCO, INC.
 250 ETTER DRIVE
 NICHOLASVILLE, KY 40356

Invoice Number: 48587
 Invoice Date: 10/21/14
 Due Date: 11/20/14
 Sales Rep: NC

Sold To:

BULLITT UTILITIES, INC.
 DBA HUNTERS HOLLOW
 P. O. BOX 91588
 LOUISVILLE, KY 40218

Voice: 859-887-5508

Fax: 859-887-5610

Tax Id #

Page: 2

Customer ID		Customer PO		Payment Terms	
BUL006				Net 30 Days	
Quantity	Item	Description	Unit Price	Extension	
7.00	DAYS	(10/07/14 - 10/13/14) RENTAL ON OPEN-TOP FRAC TANK #513093 (10/07/14 - 10/13/14)	40.00	280.00	
7.00	DAYS	RENTAL ON OPEN-TOP FRAC TANK #514115 (10/07/14 - 10/13/14)	40.00	280.00	
7.00	DAYS	RENTAL ON ROLL-OFF BOX #2225 (10/07/14 - 10/13/14)	11.00	77.00	
7.00	DAYS	RENTAL ON (3) CONNEX BOXES @ \$10.00/DAY EACH (10/07/14 - 10/13/14)	30.00	210.00	
7.00	DAYS	RENTAL ON CAT TELEHANDLE (10/07/14 - 10/13/14)	163.00	1,141.00	
		6% KY SALES TAX ON ABOVE RENTAL EQUIPMENT		375.48	

Subtotal 6,633.48

Total Invoice Amount 6,633.48

TOTAL 6,633.48

PERDUE ENVIRONMENTAL CONTRACTING COMPANY, INC.

Invoice

PECCO, INC.
 250 ETTER DRIVE
 NICHOLASVILLE, KY 40356

Invoice Number: 48588
 Invoice Date: 10/21/14
 Due Date: 11/20/14
 Sales Rep: NC

Sold To:

BULLITT UTILITIES, INC.
 DBA HUNTERS HOLLOW
 P. O. BOX 91588
 LOUISVILLE, KY 40218

Voice: 859-887-5508
 Fax: 859-887-5610
 Tax Id

Page: 1

Customer ID		Customer PO		Payment Terms	
BUL006				Net 30 Days	
Quantity	Item	Description	Unit Price	Extension	
		WASTE WATER TREATMENT PLANT HUNTERS HOLLOW, KY *****			
7.00	DAYS	RENTAL ON 4" TRASH PUMP (10/14/14 - 10/20/14)	130.00	910.00	
7.00	DAYS	RENTAL ON (2) 2" TRASH PUMPS @ \$70.00/DAY EACH (10/14/14 - 10/20/14)	140.00	980.00	
7.00	DAYS	RENTAL ON 190' OF 2" HOSE @ \$75.00/DAY (10/14/14 - 10/20/14)	75.00	525.00	
7.00	DAYS	RENTAL ON (2) LIGHT PLANTS @ \$45.00/DAY EACH (10/14/14 - 10/20/14)	90.00	630.00	
7.00	DAYS	RENTAL ON FRAC TANK #511039 (10/14/14 - 10/20/14)	35.00	245.00	
7.00	DAYS	RENTAL ON FRAC TANK #511045 (10/14/14 - 10/20/14)	35.00	245.00	
7.00	DAYS	RENTAL ON FRAC TANK #511049 (10/14/14 - 10/20/14)	35.00	245.00	
7.00	DAYS	RENTAL ON FRAC TANK #511054 (10/14/14 - 10/20/14)	35.00	245.00	
7.00	DAYS	RENTAL ON FRAC TANK #513113	35.00	245.00	

Subtotal Continued

Total Invoice Amount Continued

TOTAL Continued

PERDUE ENVIRONMENTAL CONTRACTING COMPANY, INC.

Invoice

PECCO, INC.
 250 ETTER DRIVE
 NICHOLASVILLE, KY 40356

Invoice Number: 48588
 Invoice Date: 10/21/14
 Due Date: 11/20/14
 Sales Rep: NC

Sold To:

BULLITT UTILITIES, INC.
 DBA HUNTERS HOLLOW
 P. O. BOX 91588
 LOUISVILLE, KY 40218

Voice: 859-887-5508

Fax: 859-887-5610

Tax Id

Page: 2

Customer ID		Customer PO		Payment Terms	
BUL006				Net 30 Days	
Quantity	Item	Description	Unit Price	Extension	
7.00	DAYS	(10/14/14 - 10/20/14) RENTAL ON OPEN-TOP FRAC TANK #513093 (10/14/14 - 10/20/14)	40.00	280.00	
7.00	DAYS	RENTAL ON OPEN-TOP FRAC TANK #514115 (10/14/14 - 10/20/14)	40.00	280.00	
7.00	DAYS	RENTAL ON ROLL-OFF BOX #2225 (10/14/14 - 10/20/14)	11.00	77.00	
7.00	DAYS	RENTAL ON (3) CONNEX BOXES @ \$10.00/DAY EACH (10/14/14 - 10/20/14)	30.00	210.00	
7.00	DAYS	RENTAL ON CAT TELEHANDLE (10/14/14 - 10/20/14)	163.00	1,141.00	
		6% KY SALES TAX ON ABOVE RENTAL EQUIPMENT		375.48	

Subtotal 6,633.48

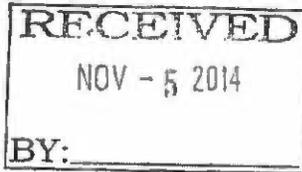
Total Invoice Amount 6,633.48

TOTAL 6,633.48

PERDUE ENVIRONMENTAL CONTRACTING COMPANY, INC.

Invoice

PECCO, INC.
 250 ETTER DRIVE
 NICHOLASVILLE, KY 40356



Invoice Number: 48713
 Invoice Date: 10/31/14
 Due Date: 11/30/14
 Sales Rep: NC

Sold To:

BULLITT UTILITIES, INC.
 DBA HUNTERS HOLLOW
 P. O. BOX 91588
 LOUISVILLE, KY 40218

Voice: 859-887-5508
 Fax: 859-887-5610
 Tax Id

Page: 1

Customer ID		Customer PO	Payment Terms	
BUL006			Net 30 Days	
Quantity	Item	Description	Unit Price	Extension
		WASTE WATER TREATMENT PLANT HUNTERS HOLLOW, KY *****		
11.00	DAYS	RENTAL ON 4" TRASH PUMP (10/21/14 - 10/31/14)	130.00	1,430.00
11.00	DAYS	RENTAL ON (2) 2" TRASH PUMPS @ \$70.00/DAY EACH (10/21/14 - 10/31/14)	140.00	1,540.00
11.00	DAYS	RENTAL ON 190' OF 2" HOSE @ \$75.00/DAY (10/21/14 - 10/31/14)	75.00	825.00
11.00	DAYS	RENTAL ON (2) LIGHT PLANTS @ \$45.00/DAY EACH (10/21/14 - 10/31/14)	90.00	990.00
11.00	DAYS	RENTAL ON FRAC TANK #511039 (10/21/14 - 10/31/14)	35.00	385.00
11.00	DAYS	RENTAL ON FRAC TANK #511045 (10/21/14 - 10/31/14)	35.00	385.00
11.00	DAYS	RENTAL ON FRAC TANK #511049 (10/21/14 - 10/31/14)	35.00	385.00
11.00	DAYS	RENTAL ON FRAC TANK #511054 (10/21/14 - 10/31/14)	35.00	385.00
11.00	DAYS	RENTAL ON FRAC TANK #513113	35.00	385.00

Subtotal Continued

Total Invoice Amount Continued

TOTAL Continued

PERDUE ENVIRONMENTAL CONTRACTING COMPANY, INC.

Invoice

PECCO, INC.
 250 ETTER DRIVE
 NICHOLASVILLE, KY 40356

Invoice Number: 48713
 Invoice Date: 10/31/14
 Due Date: 11/30/14
 Sales Rep: NC

Sold To:

BULLITT UTILITIES, INC.
 DBA HUNTERS HOLLOW
 P. O. BOX 91588
 LOUISVILLE, KY 40218

Voice: 859-887-5508

Fax: 859-887-5610

Tax Id

Page: 2

Customer ID	Customer PO	Payment Terms
BUL006		Net 30 Days

Quantity	Item	Description	Unit Price	Extension
11.00	DAYS	(10/21/14 - 10/31/14) RENTAL ON OPEN-TOP FRAC TANK #513093 (10/21/14 - 10/31/14)	40.00	440.00
11.00	DAYS	RENTAL ON OPEN-TOP FRAC TANK #514115 (10/21/14 - 10/31/14)	40.00	440.00
11.00	DAYS	RENTAL ON ROLL-OFF BOX #2225 (10/21/14 - 10/31/14)	11.00	121.00
11.00	DAYS	RENTAL ON (3) CONNEX BOXES @ \$10.00/DAY EACH (10/21/14 - 10/31/14)	30.00	330.00
11.00	DAYS	RENTAL ON CAT TELEHANDLE (10/21/14 - 10/31/14)	163.00	1,793.00
		6% KY SALES TAX ON ABOVE RENTAL EQUIPMENT		590.04

Subtotal 10,424.04

Total Invoice Amount 10,424.04

TOTAL 10,424.04

Invoice

PECCO, INC.
 250 ETTER DRIVE
 NICHOLASVILLE, KY 40356

Invoice Number: 48878
 Invoice Date: 11/13/14
 Due Date: 12/13/14
 Sales Rep: NC

RECEIVED
 NOV 24 2014
 BY: _____

Sold To:
 BULLITT UTILITIES, INC.
 DBA HUNTERS HOLLOW
 P. O. BOX 91588
 LOUISVILLE, KY 40218

Voice: 859-887-5508
 Fax: 859-887-5610
 Tax Id _____

Customer ID		Customer PO		Payment Terms	
BUL006				Net 30 Days	
Quantity	Item	Description	Unit Price	Extension	
		WASTE WATER TREATMENT PLANT HUNTERS HOLLOW, KY *****			
10.00	DAYS	RENTAL ON 4" TRASH PUMP (11/01/14 - 11/10/14)	130.00	1,300.00	
10.00	DAYS	RENTAL ON (2) 2" TRASH PUMPS @ \$70.00/DAY EACH (11/01/14 - 11/10/14)	140.00	1,400.00	
10.00	DAYS	RENTAL ON 190' OF 2" HOSE @ \$75.00/DAY (11/01/14 - 11/10/14)	75.00	750.00	
10.00	DAYS	RENTAL ON (2) LIGHT PLANTS @ \$45.00/DAY EACH (11/01/14 - 11/10/14)	90.00	900.00	
10.00	DAYS	RENTAL ON FRAC TANK #511039 (11/01/14 - 11/10/14)	35.00	350.00	
10.00	DAYS	RENTAL ON FRAC TANK #511045 (11/01/14 - 11/10/14)	35.00	350.00	
10.00	DAYS	RENTAL ON FRAC TANK #511049 (11/01/14 - 11/10/14)	35.00	350.00	
10.00	DAYS	RENTAL ON FRAC TANK #511054 (11/01/14 - 11/10/14)	35.00	350.00	
10.00	DAYS	RENTAL ON FRAC TANK #513113	35.00	350.00	

Subtotal Continued

Total Invoice Amount Continued

TOTAL Continued

PERDUE ENVIRONMENTAL CONTRACTING COMPANY, INC.

Invoice

PECCO, INC.
 250 ETTER DRIVE
 NICHOLASVILLE, KY 40356

Invoice Number: 48878
 Invoice Date: 11/13/14
 Due Date: 12/13/14
 Sales Rep: NC

Sold To:

BULLITT UTILITIES, INC.
 DBA HUNTERS HOLLOW
 P. O. BOX 91588
 LOUISVILLE, KY 40218

Voice: 859-887-5508

Fax: 859-887-5610

Tax Id

Page: 2

Customer ID		Customer PO	Payment Terms	
BUL006			Net 30 Days	
Quantity	Item	Description	Unit Price	Extension
10.00	DAYS	(11/01/14 - 11/10/14) RENTAL ON OPEN-TOP FRAC TANK #513093 (11/01/14 - 11/10/14)	40.00	400.00
10.00	DAYS	RENTAL ON OPEN-TOP FRAC TANK #514115 (11/01/14 - 11/10/14)	40.00	400.00
10.00	DAYS	RENTAL ON ROLL-OFF BOX #2225 (11/01/14 - 11/10/14)	11.00	110.00
10.00	DAYS	RENTAL ON (3) CONNEX BOXES @ \$10.00/DAY EACH (11/01/14 - 11/10/14)	30.00	300.00
10.00	DAYS	RENTAL ON CAT TELEHANDLE (11/01/14 - 11/10/14)	163.00	1,630.00
		6% KY SALES TAX ON ABOVE RENTAL EQUIPMENT		536.40

Subtotal 9,476.40

Total Invoice Amount 9,476.40

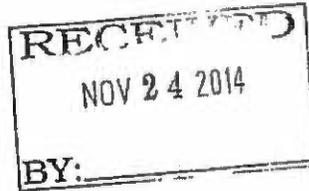
TOTAL 9,476.40

PERDUE ENVIRONMENTAL CONTRACTING COMPANY, INC.

Invoice

PECCO, INC.
 250 ETTER DRIVE
 NICHOLASVILLE, KY 40356

Invoice Number: 48961
 Invoice Date: 11/17/14
 Due Date: 12/17/14
 Sales Rep: NC



Sold To:

BULLITT UTILITIES, INC.
 DBA HUNTERS HOLLOW
 P. O. BOX 91588
 LOUISVILLE, KY 40218

Voice: 859-887-5508

Fax: 859-887-5610

Tax Id

Page: 1

Customer ID	Customer PO	Payment Terms
BUL006		Net 30 Days

Quantity	Item	Description	Unit Price	Extension
		WASTE WATER TREATMENT PLANT HUNTERS HOLLOW, KY *****		
7.00	DAYS	RENTAL ON 4" TRASH PUMP (11/11/14 - 11/17/14)	130.00	910.00
7.00	DAYS	RENTAL ON (2) 2" TRASH PUMPS @ \$70.00/DAY EACH (11/11/14 - 11/17/14)	140.00	980.00
7.00	DAYS	RENTAL ON 190' OF 2" HOSE @ \$75.00/DAY (11/11/14 - 11/17/14)	75.00	525.00
7.00	DAYS	RENTAL ON (2) LIGHT PLANTS @ \$45.00/DAY EACH (11/11/14 - 11/17/14)	90.00	630.00
7.00	DAYS	RENTAL ON FRAC TANK #511039 (11/11/14 - 11/17/14)	35.00	245.00
7.00	DAYS	RENTAL ON FRAC TANK #511045 (11/11/14 - 11/17/14)	35.00	245.00
7.00	DAYS	RENTAL ON FRAC TANK #511049 (11/11/14 - 11/17/14)	35.00	245.00
7.00	DAYS	RENTAL ON FRAC TANK #511054 (11/11/14 - 11/17/14)	35.00	245.00
7.00	DAYS	RENTAL ON FRAC TANK #513113	35.00	245.00

Subtotal Continued

Total Invoice Amount Continued

TOTAL Continued

Invoice

PECCO, INC.
 250 ETTER DRIVE
 NICHOLASVILLE, KY 40356

Invoice Number: 48961
 Invoice Date: 11/17/14
 Due Date: 12/17/14
 Sales Rep: NC

RECEIVED
 NOV 24 2014
 BY: _____

Sold To:

BULLITT UTILITIES, INC.
 DBA HUNTERS HOLLOW
 P. O. BOX 91588
 LOUISVILLE, KY 40218

Voice: 859-887-5508

Fax: 859-887-5610

Tax Id

Page: 2

Customer ID	Customer PO	Payment Terms
BUL006		Net 30 Days

Quantity	Item	Description	Unit Price	Extension
7.00	DAYS	(11/11/14 - 11/17/14) RENTAL ON OPEN-TOP FRAC TANK #513093 (11/11/14 - 11/17/14)	40.00	280.00
7.00	DAYS	RENTAL ON OPEN-TOP FRAC TANK #514115 (11/11/14 - 11/17/14)	40.00	280.00
7.00	DAYS	RENTAL ON ROLL-OFF BOX #2225 (11/11/14 - 11/17/14)	11.00	77.00
7.00	DAYS	RENTAL ON (3) CONNEX BOXES @ \$10.00/DAY EACH (11/11/14 - 11/17/14)	30.00	210.00
7.00	DAYS	RENTAL ON CAT TELEHANDLE (11/11/14 - 11/17/14)	163.00	1,141.00
		6% KY SALES TAX ON ABOVE RENTAL EQUIPMENT		375.48

Subtotal 6,633.48

Total Invoice Amount 6,633.48

TOTAL 6,633.48



Energy and Environment Cabinet
Department for Environmental Protection
Division of Water
Wastewater Inspection Report

AI ID: 448 **AI Type:** RESIDENCE- Subdivision (nec)
AI Name: Hunters Hollow Subd
AI Address: Blue Lick Rd

City: Louisville, **State:** Kentucky **Zip:** 40218
County: Bullitt **Regional Office:** Louisville Regional Office
Latitude: 38.073611 **Longitude:** -85.694444
Site Contact: Larry Smither
Title: Operator **Phone #:** 502-241-4809
Inspection Type: Incident Investigation **Activity #:** CIV20140001
Incident IDs: 2376131
Inspection Start Date: March 29, 2014 **Time:** 08:00 PM **End Date:** March 30, 2014 **Time:** 04:00 PM
Site/Permit ID: KY0038610

Lead DEP Investigator: Charlie Roth
Other DEP Investigators: Kevin Strohmeier
External Investigators: Mike Phillips
Persons Interviewed: Jerry Kennedy; Shaun Ford; Charlie Raisor

General Comments: At approximately 5:00pm on Saturday March 29, 2014, the steel aeration tank at the Hunters Hollow WWTP suffered a catastrophic failure spilling its entire contents onto the ground and into an unnamed tributary to Brooks Run. There was an unknown quantity of material remaining in the still standing sludge digester and clarifier. The plant is designed to treat 250,000 gallons of sewage per day. With the recent rain event the plant was operating at approximately 400,000 gallons per day at the time of the rupture. The WWTP is a complete loss, with the 250,000-400,000 gpd of untreated influent currently going directly into the unnamed tributary. The plant serves about 670 customers, approximately 600 of whom are residential. The affected area includes Hunters Hollow, hunters Hollow #2, majestic Acres, Triangle Drive Apartments and the industrial park along I-65 just north of the Brooks exit. This facility is permitted to Carroll F. Cogan under Bullitt Utilities dba Hunters Hollow.

On Sunday March 30, 2014, KY DEP Environmental responder, Kevin Strohmeier and I met with the operators and representatives of the owner of the Hunters Hollow WWTP; officials from the Bullitt County Sanitation District and other local government officials to discuss possible strategies to end the discharge of untreated sewage into the unnamed tributary to Brooks Run. The owner of the facility is expected to consult with a contractor regarding the construction and operation of a temporary treatment facility on the site, while a permanent solution is sought. In the meantime, local residents and businesses in the affected area will be asked to conserve water. Residents will be requested to avoid contact with the water in the unnamed tributary and in Brooks Run downstream of the plant.

Samples were collected at this time from the unnamed tributary immediately above and below the discharge as well as from the discharge itself.

Overall Compliance Status: Out of Compliance- NOV

Investigation Results

SI: A100448

SI Description:

Inspector Comment:

Requirement: Did the facility provide a minimum of secondary treatment?. [401 KAR 5:045 Section 1]

Compliance Status: V-Out of Compliance-NOV

Comment: Failure to provide secondary treatment to an influent that is biochemically degradable and discharges into waters of the Commonwealth. A catastrophic failure of the treatment facility components has resulted in the loss of all treatment capability.

Requirement: Is the facility being properly operated and maintained as specified in regulation 5:065? This includes:

(a) proper operation and maintenance of all facilities, systems of treatment and control, and related appurtenances which are installed or used by the permittee to achieve compliance with permit conditions;

(b) proper operation and maintenance also includes adequate laboratory controls, and appropriate quality assurance procedures;

(c) this provision also requires the operation of back-up or auxiliary facilities or similar systems which are installed by a permittee only when the operation is necessary to achieve compliance with the conditions of the permit. [401 KAR 5:065 Section 2(1)]

Compliance Status: V-Out of Compliance-NOV

Comment: The facility is not being properly operated and maintained as required. The lack of proper operation and maintenance of an aging facility known to be greater than 30 years old, has contributed to the collapse of the structure resulting in the loss of all treatment capability.

Requirement: Have pollutants entered the waters of the Commonwealth? [KRS 224.70-110]

Compliance Status: V-Out of Compliance-NOV

Comment: Pollutants have entered and contributed to the pollution of the waters of the Commonwealth. A catastrophic failure of the treatment facility has caused untreated sewage to be discharged to an unnamed tributary to Brooks Run.

Requirement: Have surface waters been aesthetically or otherwise degraded? [401 KAR 10:031 Section 2]

Compliance Status: V-Out of Compliance-NOV

Comment: The waters of the Commonwealth have been degraded. A catastrophic failure of the treatment facility has caused untreated sewage to be discharged to an unnamed tributary to Brooks Run.

Requirement: Is the permittee in compliance with all permit conditions? [401 KAR 5:065 Section 2]

Compliance Status: V-Out of Compliance-NOV

Comment: The facility has failed to comply with the terms of the permit. A catastrophic failure of the treatment facility has caused untreated sewage to be discharged to an unnamed tributary to Brooks Run. The lack of proper operation and maintenance of an aging facility known to be greater than 30 years old, has contributed to the collapse of the structure resulting in the loss of all treatment capability. Thereby rendering the facility incapable of meeting all permit conditions and limitations.

Documentation

- | | |
|--|--|
| <input checked="" type="checkbox"/> Photos taken | <input type="checkbox"/> Record of visual determination of opacity |
| <input type="checkbox"/> Documents obtained from facility | <input checked="" type="checkbox"/> Samples taken by DEP |
| <input type="checkbox"/> Samples taken by outside source | <input type="checkbox"/> Regional office instrument readings taken |
| <input type="checkbox"/> Request for Submission of Documents | <input type="checkbox"/> Other documentation |

Inspector:

Charles A. Roth

Date: 4/2/2014

Received By: _____ **Title:** _____ **Date:** _____

Delivery Method: email
Certified Mail Number:

Energy and Environment Cabinet
Department for Environmental Protection
Division of Water
Wastewater Inspection Report

AI ID: 448 **AI Type:** RESIDENCE- Subdivision (nec)
AI Name: Hunters Hollow Subd
AI Address: Blue Lick Rd
City: Louisville, **State:** Kentucky **Zip:** 40218
County: Bullitt **Regional Office:** Louisville Regional Office
Latitude: 38.073611 **Longitude:** -85.694444
Site Contact: Larry Smither
Title: Operator **Phone #:** 502-241-4809
Inspection Type: WW Routine-Min Nmun **Activity #:** CIN20140001
Incident IDs: 2376131
Inspection Start Date: April 3, 2014 **Time:** 11:00 AM **End Date:** April 3, 2014 **Time:** 01:00 PM
Site/Permit ID: KY0038610

Lead DEP Investigator: Charlie Roth
Other DEP Investigators: Brad Trivette
External Investigators:
Persons Interviewed: Jeff Stipe; Scotty Purdue

General Comments: On 04/03/2014, Brad Trivette and I conducted a Routine Inspection on the temporary wastewater treatment system installed by PECCO at the site of the collapsed Hunters Hollow WWTP. Influent is pumped via a gas portable pump, from the wet well to the first of a series of three aeration tanks, each 21,000 gallons in capacity. The pump rate at the influent wet well is manually regulated to compensate for the variation in flow to the plant due to I/I in the collection system. Air is provided by a portable diesel blower at a rate of 375 cfm, through a perforated PVC pipe system lining the bottom of each tank. From the aeration tanks flow is taken to a series of two clarifiers, each 18,000 gallons in capacity. Return sludge from these units is pumped to the initial aeration tank. From the clarifiers flow goes to a 9,000 gallon chlorine contact tank with an approximate 30 minute contact time. From the chlorine contact tank flow passes through the dechlorination unit and then is discharge via pvc pipe to the UT to Brooks Run at the approximate location of the previous Hunters Hollow discharge point. Chlorination is provided through the use of Calcium Hypochlorite tablets and dechlorination through Sodium Sulfite tablets. Currently flow is measured by using the timed bucket method.

According to Scotty Purdue of PECCO, the current setup of this plant has the clarifiers in series. This configuration can take about 105 GPM (151,200 GPD) with a max flow of 120 GPM (172,800 GPD). If the clarifiers were arranged in parallel the flow rate could be up to 190 GPM (273,600 GPD).

According to Scotty Purdue, the temporary plant started taking flow at 4:00pm on 4/2/14 and started discharging at 1:00am 4/3/14.

Overall Compliance Status: Out of Comp- Viol documented

Investigation Results

SI: AIOO448

SI Description:

Inspector Comment:

Requirement: Does the facility hold the proper KPDES permit? [401 KAR 5:055 Section 2]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The facility does not hold an active KPDES permit. The permit KY0038610 expired 11/30/2013. An application for renewal was submitted 9/13/2013 and is under review by the Division.

Requirement: Is the facility being operated under the supervision of a properly certified operator? [401 KAR 5:010 Section 1]. [401 KAR 5:010 Section 1]

Compliance Status: C-No Violations observed

Comment: Jeff Stipe and James Wilkerson of PECCO, are running the temporary plant at this time. They are not certified operators, however Larry Smither of Hunters Hollow is certified WW Treatment II, #13390 expires 6/30/2015.

Requirement: Is the collection system under the primary responsibility of an individual who holds an active collection system certification at the level appropriate for the size of the treatment facility receiving the waste? [401 KAR 5:010 Section 2]. [401 KAR 5:010 Section 2]

Compliance Status: C-No Violations observed

Comment: Shawn Ford, WW Collections II, #21343, expires 6/30/2015.

Requirement: Is the facility being properly operated and maintained as specified in regulation 5:065? This includes: (a) proper operation and maintenance of all facilities, systems of treatment and control, and related appurtenances which are installed or used by the permittee to achieve compliance with permit conditions; (b) proper operation and maintenance also includes adequate laboratory controls, and appropriate quality assurance procedures; (c) this provision also requires the operation of back-up or auxiliary facilities or similar systems which are installed by a permittee only when the operation is necessary to achieve compliance with the conditions of the permit. [401 KAR 5:065 Section 2(1)]. [401 KAR 5:065 Section 2(1)]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The facility is not being properly operated and maintained as required. The temporary treatment plant is only capable of treating part of the total wet weather flow. At the time of this inspection there was raw influent being discharged from the Hunters Hollow wet well to the receiving stream.

Requirement: Are the disinfection unit(s) maintained and operated properly to allow for compliance with permit conditions? [401 KAR 5:005 Section 11]. [401 KAR 5:005 Section 11]

Compliance Status: 1-No Violations obs-but impending viol trends obs

Comment: The temporary system has a chlorination and dechlorination system set up.

Requirement: Have pollutants entered the waters of the Commonwealth? [KRS 224.70-110]. [KRS 224.70-110]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: Pollutants have entered and contributed to the pollution of the waters of the Commonwealth. The temporary treatment plant is only capable of treating part of the total wet weather flow. At the time of this inspection there was raw influent being discharged from the Hunters Hollow wet well to the receiving stream.

Requirement: Have surface waters been aesthetically or otherwise degraded? [401 KAR 10:031 Section 2]. [401 KAR 10:031 Section 2]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The waters of the Commonwealth have been degraded. The temporary treatment plant is only capable of treating part of the total wet weather flow. At the time of this inspection there was raw influent being discharged from the Hunters Hollow wet well to the receiving stream.

Documentation

- | | |
|--|--|
| <input checked="" type="checkbox"/> Photos taken | <input type="checkbox"/> Record of visual determination of opacity |
| <input type="checkbox"/> Documents obtained from facility | <input type="checkbox"/> Samples taken by DEP |
| <input type="checkbox"/> Samples taken by outside source | <input type="checkbox"/> Regional office instrument readings taken |
| <input type="checkbox"/> Request for Submission of Documents | <input type="checkbox"/> Other documentation |

Inspector:

Charles A. Roth

Date: 04/21/14

Received By: _____ Title: _____ Date: _____

Delivery Method:

Certified Mail Number:

Energy and Environment Cabinet
Department for Environmental Protection
Division of Water
Wastewater Inspection Report

AI ID: 448 **AI Type:** RESIDENCE- Subdivision (nec)
AI Name: Hunters Hollow Subd
AI Address: Blue Lick Rd

City: Louisville, **State:** Kentucky **Zip:** 40218
County: Bullitt **Regional Office:** Louisville Regional Office
Latitude: 38.073611 **Longitude:** -85.694444
Inspection Type: WW Routine-Min Nmun **Activity #:** CIN20140002
Inspection Start Date: April 4, 2014 **Time:** 11:30 AM **End Date:** April 4, 2014 **Time:** 12:30 PM
Site/Permit ID: KY0038610

Lead DEP Investigator: Brad Trivette
Other DEP Investigators: Charlie Roth
External Investigators:
Persons Interviewed: Jeff Stipe

General Comments: KY0038610 - HUNTERS HOLLOW SUBD
Overall Compliance Status: Out of Comp- Viol documented

Investigation Results

SI: AIOO448

SI Description:

Inspector Comment: The temporary emergency plant is treating 173,000 gallons at this time. The final effluent is very clear.

Requirement: Does the facility hold the proper KPDES permit?. [401 KAR 5:055 Section 2]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The facility does not hold an active KPDES permit. The current permit KY0038610 expired 11/30/2013. An application for renewal was submitted 9/13/2013 and is under review by the Division.

Requirement: Is the facility being operated under the supervision of a properly certified operator? [401 KAR 5:010 Section 1]. [401 KAR 5:010 Section 1]

Compliance Status: C-No Violations observed

Comment: Jeff Stipe and James Wilkerson of PECCO, are runing the temporary plant at this time. They are not certified operators, however Larry Smither of Hunters Hollow is certified WW Treatment II, #13390 expires 6/30/2015.

Requirement: Is the collection system under the primary responsibility of an individual who holds an active collection system certification at the level appropriate for the size of the treatment facility receiving the waste? [401 KAR 5:010 Section 2]. [401 KAR 5:010 Section 2]

Compliance Status: C-No Violations observed

Comment: Shawn Ford, WW Collections II, #21343, expires 6/30/2015.

Requirement: Is the facility being properly operated and maintained as specified in regulation 5:065? This includes:
(a) proper operation and maintenance of all facilities, systems of treatment and control, and related appurtenances which are installed or used by the permittee to achieve compliance with permit conditions;
(b) proper operation and maintenance also includes adequate laboratory controls, and appropriate quality assurance procedures;
(c) this provision also requires the operation of back-up or auxiliary facilities or similar systems which are installed by a permittee only when the operation is necessary to achieve compliance with the conditions of the permit. [401 KAR 5:065 Section 2(I)]. [401 KAR 5:065 Section 2(I)]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The facility is not being properly operated and maintained as required. The temporary treatment plant is only capable of treating part of the total wet weather flow. At the time of this inspection there was raw influent being discharged from the Hunters Hollow wet well to the receiving stream.

The temporary plant is treating 173,000 gallons/ day at the time of the inspection.

They have started to run a pipe from the wet well to the nearest Bullitt Co. Sanitation District pump station. This may take a couple of days to complete. They expect the pump station to take around 60,000 gallons/ day.

Requirement: Are the disinfection unit(s) maintained and operated properly to allow for compliance with permit conditions? [401 KAR 5:005 Section 11]. [401 KAR 5:005 Section 11]

Compliance Status: C-No Violations observed

Comment: The temporary system has a chlorination and dechlorination system set up .

Requirement: Have pollutants entered the waters of the Commonwealth? [KRS 224.70-110]. [KRS 224.70-110]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: Pollutants have entered and contributed to the pollution of the waters of the Commonwealth. The temporary treatment plant is only capable of treating part of the total wet weather flow. At the time of this inspection there was raw influent being discharged from the Hunters Hollow wet well to the receiving stream.

The temporary emergency plant is producing a very clear final effluent.

Requirement: Have surface waters been aesthetically or otherwise degraded? [401 KAR 10:031 Section 2]. [401 KAR 10:031 Section 2]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The waters of the Commonwealth have been degraded. The temporary treatment plant is only capable of treating part of the total wet weather flow. At the time of this inspection there was raw influent being discharged from the Hunters Hollow wet well to the receiving stream.

The temporary emergency plant is producing a very clear final effluent.

Documentation

- | | |
|--|--|
| <input type="checkbox"/> Photos taken | <input type="checkbox"/> Record of visual determination of opacity |
| <input type="checkbox"/> Documents obtained from facility | <input type="checkbox"/> Samples taken by DEP |
| <input type="checkbox"/> Samples taken by outside source | <input type="checkbox"/> Regional office instrument readings taken |
| <input type="checkbox"/> Request for Submission of Documents | <input type="checkbox"/> Other documentation |

Inspector:

Brad Trivette

Date: 4/4/14

Received By: Larry Smither
Delivery Method: Hand

Title: Mgr./ Operator

Date: 5/12/14

Energy and Environment Cabinet
Department for Environmental Protection
Division of Water
Wastewater Inspection Report

AI ID: 448 **AI Type:** RESIDENCE- Subdivision (nec)
AI Name: Hunters Hollow Subd
AI Address: Blue Lick Rd

City: Louisville, **State:** Kentucky **Zip:** 40218
County: Bullitt **Regional Office:** Louisville Regional Office
Latitude: 38.073611 **Longitude:** -85.694444
Inspection Type: WW Routine-Min Nmun **Activity #:** CIN20140003
Inspection Start Date: April 7, 2014 **Time:** 01:00 PM **End Date:** April 7, 2014 **Time:** 02:00 PM
Site/Permit ID: KY0038610

Lead DEP Investigator: Brad Trivette
Other DEP Investigators:
External Investigators:
Persons Interviewed: Jeff Sipe

General Comments: KY0038610 - HUNTERS HOLLOW SUBD
Overall Compliance Status: Out of Comp- Viol documented

Investigation Results

SI: AIOO448

SI Description:

Inspector Comment: The temporary emergency plant has been switched to a parallel operation and is treating 205,000 gallons/day at this time. The final effluent is very clear.

Raw sewage from the wet well and the plants influent pipe is still flowing directly into the stream.

The pipe line from the plant wet well to the Sanitation District's pump station is place now. However is not being used yet.

Requirement: Does the facility hold the proper KPDES permit?. [401 KAR 5:055 Section 2]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The facility does not hold an active KPDES permit. The current permit KY0038610 expired 11/30/2013. An application for renewal was submitted 9/13/2013 and is under review by the Division.

Requirement: Is the facility being operated under the supervision of a properly certified operator?. [401 KAR 5:010 Section 1]. [401 KAR 5:010 Section 1]

Compliance Status: C-No Violations observed

Comment: Jeff Stipe and James Wilkerson of PECCO, are runing the temporary plant at this time. They are not certified operators, however Larry Smither of Hunters Hollow is certified WW Treatment II, #13390 expires 6/30/2015.

Requirement: Is the collection system under the primary responsibility of an individual who holds an active collection system certification at the level appropriate for the size of the treatment facility receiving the waste? [401 KAR 5:010 Section 2]. [401 KAR 5:010 Section 2]

Compliance Status: C-No Violations observed

Comment: Shawn Ford, WW Collections II, #21343, expires 6/30/2015.

Requirement: Is the facility being properly operated and maintained as specified in regulation 5:065? This includes: (a) proper operation and maintenance of all facilities, systems of treatment and control, and related appurtenances which are installed or used by the permittee to achieve compliance with permit conditions;

(b) proper operation and maintenance also includes adequate laboratory controls, and appropriate quality assurance procedures; (c) this provision also requires the operation of back-up or auxiliary facilities or similar systems which are installed by a permittee only when the operation is necessary to achieve compliance with the conditions of the permit. [401 KAR 5:065 Section 2(1)]. [401 KAR 5:065 Section 2(1)]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The facility is not being properly operated and maintained as required. The temporary treatment plant is only capable of treating part of the total wet weather flow. At the time of this inspection there was raw influent being discharged from the Hunters Hollow wet well to the receiving stream.

The temporary emergency plant has been switched to a parallel operation and is treating 205,000 gallons at this time. The final effluent is very clear.

The pipe line from the plant wet well to the Sanitation District's pump station is place now. However is not being used yet.

Requirement: Are the disinfection unit(s) maintained and operated properly to allow for compliance with permit conditions? [401 KAR 5:005 Section 11]. [401 KAR 5:005 Section 11]

Compliance Status: C-No Violations observed

Comment: The temporary system has a chlorination and dechlorination system set up .

Requirement: Have pollutants entered the waters of the Commonwealth? [KRS 224.70-110]. [KRS 224.70-110]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: Pollutants have entered and contributed to the pollution of the waters of the Commonwealth. The temporary treatment plant is only capable of treating part of the total wet weather flow. At the time of this inspection there was raw influent being discharged from the Hunters Hollow wet well to the receiving stream.

The temporary emergency plant is producing a very clear final effluent. The stream is still very high flow and muddy.

Requirement: Have surface waters been aesthetically or otherwise degraded? [401 KAR 10:031 Section 2]. [401 KAR 10:031 Section 2]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The waters of the Commonwealth have been degraded. The temporary treatment plant is only capable of treating part of the total wet weather flow. At the time of this inspection there was raw influent being discharged from the Hunters Hollow wet well to the receiving stream.

The temporary emergency plant is producing a very clear final effluent.

Documentation

- | | |
|--|--|
| <input type="checkbox"/> Photos taken | <input type="checkbox"/> Record of visual determination of opacity |
| <input type="checkbox"/> Documents obtained from facility | <input type="checkbox"/> Samples taken by DEP |
| <input type="checkbox"/> Samples taken by outside source | <input type="checkbox"/> Regional office instrument readings taken |
| <input type="checkbox"/> Request for Submission of Documents | <input type="checkbox"/> Other documentation |

Inspector:

Brad Trivette

Date: 4/7/14

Received By: Larry Smither
5/12/14

Title: Mgr/Operator

Date:

Delivery Method: hand

Energy and Environment Cabinet
Department for Environmental Protection
Division of Water
Wastewater Inspection Report

AI ID: 448 AI Type: RESIDENCE- Subdivision (nec)
AI Name: Hunters Hollow Subd
AI Address: Blue Lick Rd
City: Louisville, State: Kentucky Zip: 40218
County: Bullitt Regional Office; Louisville Regional Office
Latitude: 38.073611 Longitude: -85.694444
Inspection Type: WW Routine-Min Nmun Activity #: CIN20140004
Inspection Start Date: April 9, 2014 Time: 11:00 AM End Date: April 9, 2014 Time: 12:00 PM
Site/Permit ID: KY0038610

Lead DEP Investigator: Brad Trivette
Other DEP Investigators: Charlie Roth
External Investigators:
Persons Interviewed: Jeff Sipe

General Comments: KY0038610 - HUNTERS HOLLOW SUBD
Overall Compliance Status: Out of Comp- Viol documented

Investigation Results

SI: AIO0448

SI Description:

Inspector Comment: The temporary emergency plant has been switched to a parallel operation and is treating 205,000 gallons/day at this time. The final effluent is very clear. The temporary plant still cannot handle all of the raw sewage flow coming to the wet well.

The wet well is no longer overflowing.

Raw sewage from the plants influent pipe is still flowing over the ground and directly into the stream.

The emergency pipe line from the plant wet well to the Sanitation District's pump station is in place now. However, it is not being used yet. Jerry Kennedy said this is due to a pump being out of service in the pump station wet well. They are working on getting a replacement pump for the pump station.

Requirement: Does the facility hold the proper KPDES permit?. [401 KAR 5:055 Section 2]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The facility does not hold an active KPDES permit. The current permit KY0038610 expired 11/30/2013. An application for renewal was submitted 9/13/2013 and is under review by the Division.

Requirement: Is the facility being operated under the supervision of a properly certified operator? [401 KAR 5:010 Section 1]. [401 KAR 5:010 Section 1]

Compliance Status: C-No Violations observed

Comment: Jeff Stipe and James Wilkerson of PECCO, are running the temporary plant at this time. They are not certified operators, however Larry Smither of Hunters Hollow is certified WW Treatment II, #13390 expires 6/30/2015.

Requirement: Is the collection system under the primary responsibility of an individual who holds an active collection system certification at the level appropriate for the size of the treatment facility receiving the waste? [401 KAR 5:010 Section 2]. [401 KAR 5:010 Section 2]

Compliance Status: C-No Violations observed

Comment: Shawn Ford, WW Collections II, #21343, expires 6/30/2015.

Requirement: Is the facility being properly operated and maintained as specified in regulation 5:065? This includes:

(a) proper operation and maintenance of all facilities, systems of treatment and control, and related appurtenances which are installed or used by the permittee to achieve compliance with permit conditions;
(b) proper operation and maintenance also includes adequate laboratory controls, and appropriate quality assurance procedures;
(c) this provision also requires the operation of back-up or auxiliary facilities or similar systems which are installed by a permittee only when the operation is necessary to achieve compliance with the conditions of the permit. [401 KAR 5:065 Section 2(1)]. [401 KAR 5:065 Section 2(1)]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The facility is not being properly operated and maintained as required. The temporary treatment plant is only capable of treating part of the total wet weather flow. At the time of this inspection there was raw sewage from the plants influent pipe being discharged onto the ground were it ran into the stream.

The temporary emergency plant has been switched to a parallel operation and is treating 205,000 gallons at this time. The final effluent is very clear.

The pipe line from the plant wet well to the Sanitation District's pump station is place now. However is not being used yet.

Requirement: Are the disinfection unit(s) maintained and operated properly to allow for compliance with permit conditions? [401 KAR 5:005 Section 11]. [401 KAR 5:005 Section 11]

Compliance Status: C-No Violations observed

Comment: The temporary system has a chlorination and dechlorination system set up .

Requirement: Have pollutants entered the waters of the Commonwealth? [KRS 224.70-110]. [KRS 224.70-110]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: Pollutants have entered and contributed to the pollution of the waters of the Commonwealth. The temporary treatment plant is only capable of treating part of the total wet weather flow. At the time of this inspection there was raw sewage from the plants influent pipe being discharged onto the ground were it ran into the stream. The temporary emergency plant is producing a very clear final effluent. The stream is starting to slow down now and the muddy water is clearing. Sludge solids are now becoming visible on the stream bottom.

Requirement: Have surface waters been aesthetically or otherwise degraded? [401 KAR 10:031 Section 2]. [401 KAR 10:031 Section 2]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The waters of the Commonwealth have been degraded. The temporary treatment plant is only capable of treating part of the total wet weather flow. At the time of this inspection there was raw sewage form the plants influent pipe being discharged onto the ground were it ran into the stream.

The temporary emergency plant is producing a very clear final effluent. The stream is starting to slow down now and the muddy water is clearing. Sludge solids are now becoming visible on the stream bottom.

Documentation

- | | |
|--|--|
| <input type="checkbox"/> Photos taken | <input type="checkbox"/> Record of visual determination of opacity |
| <input type="checkbox"/> Documents obtained from facility | <input type="checkbox"/> Samples taken by DEP |
| <input type="checkbox"/> Samples taken by outside source | <input type="checkbox"/> Regional office instrument readings taken |
| <input type="checkbox"/> Request for Submission of Documents | <input type="checkbox"/> Other documentation |

Inspector:

Brad Trivette

Date: 5/9/14

Received By: Larry Smither
Delivery Method: Hand

Title: Mgr/operator

Date: 5/12/14

Energy and Environment Cabinet
Department for Environmental Protection
Division of Water
Wastewater Inspection Report

AI ID: 448 **AI Type:** RESIDENCE- Subdivision (nec)
AI Name: Hunters Hollow Subd
AI Address: Blue Lick Rd
City: Louisville, **State:** Kentucky **Zip:** 40218
County: Bullitt **Regional Office:** Louisville Regional Office
Latitude: 38.073611 **Longitude:** -85.694444
Site Contact: Larry Smither
Title: Operator **Phone #:** 502-241-4809
Inspection Type: WW Routine-Min Nmun **Activity #:** CIN20140005
Incident IDs: 2376131
Inspection Start Date: April 11, 2014 **Time:** 11:15 AM **End Date:** April 11, 2014 **Time:** 12:20 PM
Site/Permit ID: KY0038610

Lead DEP Investigator: Charlie Roth
Other DEP Investigators: Casey Doyle
External Investigators:
Persons Interviewed: Jeff Stipe; Shawn Ford

General Comments: Routine inspection of the temporary treatment plant showed the effluent from this facility appeared clear. Jeff Stipe of Pecco, Inc. who was operating the temporary plant at this time indicated that they were averaging 200,000-210,000 GPD. Their measurements for DO indicated the level was running between 1.0 and 3.0 mg/l in the aeration tanks and around 7.2 mg/l in the chlorine contact tank. There were some floating solids on the surface of the clarifiers that will be skimmed off.

The Hunters Hollow WWTP was still pumping raw influent to the head of the collapsed plant. This sewage was still running over the ground and into the stream.

Shawn Ford of Bullitt Utilities was onsite at the time. He indicated that there were three pumps in the Hunters Hollow WWTP wet well. Two pumps alternated taking flow to the head of the plant during normal flow. The third pump was connected to a pipe the also took flow to the head of the plant in times of high flows due to wet weather. He also indicated that if these three pumps could not handle the flow, then Bullitt Utilities would drop a submersible pump into the wet well and pump influent to the ground which would lead to the stream. He indicated this would be reported as a bypass.

The pipe to the Bullitt County Sanitation District lift station was completed on Sunday April 6th, however there is still no flow being taken to this station apparently due to a broken pump in the lift station that has not yet been repaired.

Solids are starting to appear in the stream below the Hunters Hollow WWTP.

Overall Compliance Status: Out of Comp- Viol documented

Investigation Results

SI: AIOO448

SI Description:

Inspector Comment:

Requirement: Does the facility hold the proper KPDES permit?. [401 KAR 5:055 Section 2]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The facility does not hold an active KPDES permit. The permit expired 11/30/2013. An application for renewal was submitted 9/13/2013 and is under review by the Division.

Requirement: Is the facility being operated under the supervision of a properly certified operator? [401 KAR 5:010 Section 1]. [401 KAR 5:010 Section 1]

Compliance Status: C-No Violations observed

Comment: Jeff Stipe and James Wilkerson of PECCO are operating the temporary plant. They are not certified operators, however, Larry Smither of Hunters Hollow is certified WW Treatment II, #13390, expires 6/30/2015.

Requirement: Is the collection system under the primary responsibility of an individual who holds an active collection system certification at the level appropriate for the size of the treatment facility receiving the waste? [401 KAR 5:010 Section 2]. [401 KAR 5:010 Section 2]

Compliance Status: C-No Violations observed

Comment: Shawn Ford, WW Collections II, #21343, expires 6/30/2015.

Requirement: Is the facility being properly operated and maintained as specified in regulation 5:065? This includes:
(a) proper operation and maintenance of all facilities, systems of treatment and control, and related appurtenances which are installed or used by the permittee to achieve compliance with permit conditions;
(b) proper operation and maintenance also includes adequate laboratory controls, and appropriate quality assurance procedures;
(c) this provision also requires the operation of back-up or auxiliary facilities or similar systems which are installed by a permittee only when the operation is necessary to achieve compliance with the conditions of the permit. [401 KAR 5:065 Section 2(1)]. [401 KAR 5:065 Section 2(1)]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The facility is not being properly operated and maintained as required. The temporary treatment plant is only capable of treating part of the total flow the the Hunters Hollow WWTP. At the time of this inspection, there was raw influent being discharged from Hunters Hollow to the receiving stream.

The effluent from the temporary plant appeared clear.

The pipe from the Huners Hollow wet well to the BCSD lift station was completed on April 6th, however it is still not in use due to pump issues in the lift station.

Requirement: Are the disinfection unit(s) maintained and operated properly to allow for compliance with permit conditions? [401 KAR 5:005 Section 11]. [401 KAR 5:005 Section 11]

Compliance Status: C-No Violations observed

Comment: The temporary plant has a chlorination and dechlorination system set up.

Requirement: Have pollutants entered the waters of the Commonwealth? [KRS 224.70-110]. [KRS 224.70-110]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: Pollutants have entered and contributed to the pollution of the waters of the Commonwealth. The temporary treatment plant is only capable of treating part of the flow from the Huntees Hollow system. At the time of this inspection there was raw sewage from the Hunters Hollow influent being discharged onto the ground where it ran into the stream.

There are sludge solids now becoming visible on the stream bottom below the Hunters Hollow plant, from the raw sewage discharge.

The temporary plant is producing a clear effluent at this time .

Requirement: Have surface waters been aesthetically or otherwise degraded? [401 KAR 10:031 Section 2]. [401 KAR 10:031 Section 2]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The waters of the Commonwealth have been degraded. The temporary treatment plant is only capable of treating part of the flow from the Huntees Hollow system. At the time of this inspection there was raw sewage from the Hunters Hollow influent being discharged onto the ground where it ran into the stream.

There are sludge solids now becoming visible on the stream bottom below the Huntees Hollow plant, from the raw sewage discharge.

The temporary plant is producing a clear effluent at this time .

Documentation

Photos taken

Record of visual determination of opacity

- Documents obtained from facility
- Samples taken by outside source
- Request for Submission of Documents

- Samples taken by DEP
- Regional office instrument readings taken
- Other documentation

Inspector:

Charles A. Roth

Date: 4/21/14

Received By: _____ Title: _____ Date: _____

Delivery Method:

Certified Mail Number:

Energy and Environment Cabinet
Department for Environmental Protection
Division of Water
Wastewater Inspection Report

AI ID: 448 **AI Type:** RESIDENCE- Subdivision (nec)
AI Name: Hunters Hollow Subd
AI Address: Blue Lick Rd

City: Louisville, **State:** Kentucky **Zip:** 40218
County: Bullitt **Regional Office:** Louisville Regional Office
Latitude: 38.073611 **Longitude:** -85.694444
Inspection Type: WW Routine-Min Nmun **Activity #:** CIN20140006
Inspection Start Date: April 14, 2014 **Time:** 01:00 PM **End Date:** April 14, 2014 **Time:** 02:00 PM
Site/Permit ID: KY0038610

Lead DEP Investigator: Brad Trivette
Other DEP Investigators:
External Investigators:
Persons Interviewed: Jeff Sipe

General Comments: KY0038610 - HUNTERS HOLLOW SUBD
Overall Compliance Status: Out of Comp- Viol documented

Investigation Results

SI: AIOO448

SI Description:

Inspector Comment: Nothing has changed since the last inspection.

The temporary emergency plant has been switched to a parallel operation and is treating 200,000 gallons/day at this time. The final effluent is very clear. The temporary plant still cannot handle all of the raw sewage flow coming to the wet well.

The wet well is no longer overflowing.

Raw sewage from the plants influent pipe is still flowing over the ground and directly into the stream.

The emergency pipe line from the plant wet well to the Sanitation District's pump station is in place now. However, it is not being used yet. Jerry Kennedy said this is due to a pump being out of service in the pump station wet well. They are working on getting a replacement pump for the pump station.

Requirement: Does the facility hold the proper KPDES permit?. [401 KAR 5:055 Section 2]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The facility does not hold an active KPDES permit. The current permit KY0038610 expired 11/30/2013. An application for renewal was submitted 9/13/2013 and is under review by the Division.

Requirement: Is the facility being operated under the supervision of a properly certified operator? [401 KAR 5:010 Section 1]. [401 KAR 5:010 Section 1]

Compliance Status: C-No Violations observed

Comment: Jeff Stipe and James Wilkerson of PECCO, are running the temporary plant at this time. They are not certified operators, however Larry Smither of Hunters Hollow is certified WW Treatment II, #13390 expires 6/30/2015.

Requirement: Is the collection system under the primary responsibility of an individual who holds an active collection system certification at the level appropriate for the size of the treatment facility receiving the waste? [401 KAR 5:010 Section 2]. [401 KAR 5:010 Section 2]

Compliance Status: C-No Violations observed

Comment: Shawn Ford, WW Collections II, #21343, expires 6/30/2015.

Requirement: Is the facility being properly operated and maintained as specified in regulation 5:065? This includes:
(a) proper operation and maintenance of all facilities, systems of treatment and control, and related appurtenances which are installed or used by the permittee to achieve compliance with permit conditions;
(b) proper operation and maintenance also includes adequate laboratory controls, and appropriate quality assurance procedures;
(c) this provision also requires the operation of back-up or auxiliary facilities or similar systems which are installed by a permittee only when the operation is necessary to achieve compliance with the conditions of the permit. [401 KAR 5:065 Section 2(1)]. [401 KAR 5:065 Section 2(1)]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The facility is not being properly operated and maintained as required. The temporary treatment plant is only capable of treating part of the total wet weather flow. At the time of this inspection there was raw sewage from the plants influent pipe being discharged onto the ground were it ran into the stream.

The temporary emergency plant has been switched to a parallel operation and is treating 205,000 gallons at this time. The final effluent is very clear.

The pipe line from the plant wet well to the Sanitation District's pump station is place now. However is not being used yet.

Requirement: Are the disinfection unit(s) maintained and operated properly to allow for compliance with permit conditions? [401 KAR 5:005 Section 11]. [401 KAR 5:005 Section 11]

Compliance Status: C-No Violations observed

Comment: The temporary system has a chlorination and dechlorination system set up .

Requirement: Have pollutants entered the waters of the Commonwealth? [KRS 224.70-110]. [KRS 224.70-110]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: Pollutants have entered and contributed to the pollution of the waters of the Commonwealth. The temporary treatment plant is only capable of treating part of the total wet weather flow. At the time of this inspection there was raw sewage from the plants influent pipe being discharged onto the ground were it ran into the stream. The temporary emergency plant is producing a very clear final effluent. The stream is starting to slow down now and the muddy water is clearing. Sludge solids are now becoming visible on the stream bottom.

Requirement: Have surface waters been aesthetically or otherwise degraded? [401 KAR 10:031 Section 2]. [401 KAR 10:031 Section 2]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The waters of the Commonwealth have been degraded. The temporary treatment plant is only capable of treating part of the total wet weather flow. At the time of this inspection there was raw sewage form the plants influent pipe being discharged onto the ground were it ran into the stream. The temporary emergency plant is producing a very clear final effluent. The stream is starting to slow down now and the muddy water is clearing. Sludge solids are now becoming visible on the stream bottom.

Documentation

- | | |
|--|--|
| <input type="checkbox"/> Photos taken | <input type="checkbox"/> Record of visual determination of opacity |
| <input type="checkbox"/> Documents obtained from facility | <input type="checkbox"/> Samples taken by DEP |
| <input type="checkbox"/> Samples taken by outside source | <input type="checkbox"/> Regional office instrument readings taken |
| <input type="checkbox"/> Request for Submission of Documents | <input type="checkbox"/> Other documentation |

Inspector:

Brad Trivette

Date: 4/14/14

Received By: Larry Smither Title: Mgr/operator Date: 5/12/14
Delivery Method: Hand

Energy and Environment Cabinet
Department for Environmental Protection
Division of Water
Wastewater Inspection Report

AI ID: 448 **AI Type:** RESIDENCE- Subdivision (nec)
AI Name: Hunters Hollow Subd
AI Address: Blue Lick Rd

City: Louisville, **State:** Kentucky **Zip:** 40218
County: Bullitt Regional Office: Louisville Regional Office
Latitude: 38.073611 **Longitude:** -85.694444
Inspection Type: WW Routine-Min Nmun **Activity #:** CIN20140007
Inspection Start Date: April 16, 2014 **Time:** 11:30 AM **End Date:** April 16, 2014 **Time:** 12:30 PM
Site/Permit ID: KY0038610

Lead DEP Investigator: Brad Trivette
Other DEP Investigators:
External Investigators:
Persons Interviewed: Jeff Sipe

General Comments: KY0038610 - HUNTERS HOLLOW SUBD
Overall Compliance Status: Out of Comp- Viol documented

Investigation Results

SI: AIOO448

SI Description:

Inspector Comment: Nothing has changed since the last inspection.

The temporary emergency plant has been switched to a parallel operation and is treating 200,000 gallons/day at this time. The final effluent is very clear. The temporary plant still cannot handle all of the raw sewage flow coming into the wet well.

The wet well is no longer overflowing.

Raw sewage from the plants influent pipe is still flowing over the ground and directly into the stream.

The emergency pipe line from the plant wet well to the Sanitation District's pump station is in place now. However, it is not being used yet.

Requirement: Does the facility hold the proper KPDES permit?. [401 KAR 5:055 Section 2]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The facility does not hold an active KPDES permit. The current permit KY0038610 expired 11/30/2013. An application for renewal was submitted 9/13/2013 and is under review by the Division.

Requirement: Is the facility being operated under the supervision of a properly certified operator? [401 KAR 5:010 Section 1]. [401 KAR 5:010 Section 1]

Compliance Status: C-No Violations observed

Comment: Jeff Sipe and James Wilkerson of PECCO, are running the temporary plant at this time. They are not certified operators, however Larry Smither of Hunters Hollow is certified WW Treatment II, #13390 expires 6/30/2015.

Requirement: Is the collection system under the primary responsibility of an individual who holds an active collection system certification at the level appropriate for the size of the treatment facility receiving the waste? [401 KAR 5:010 Section 2]. [401 KAR 5:010 Section 2]

Compliance Status: C-No Violations observed

Comment: Shawn Ford, WW Collections II, #21343, expires 6/30/2015.

Requirement: Is the facility being properly operated and maintained as specified in regulation 5:065? This includes: (a) proper operation and maintenance of all facilities, systems of treatment and control, and related appurtenances which are installed or used by the permittee to achieve compliance with permit conditions; (b) proper operation and maintenance also includes adequate laboratory controls, and appropriate quality assurance procedures; (c) this provision also requires the operation of back-up or auxiliary facilities or similar systems which are installed by a permittee only when the operation is necessary to achieve compliance with the conditions of the permit. [401 KAR 5:065 Section 2(1)]. [401 KAR 5:065 Section 2(1)]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The facility is not being properly operated and maintained as required. The temporary treatment plant is only capable of treating part of the total wet weather flow. At the time of this inspection there was raw sewage from the plants influent pipe being discharged onto the ground were it ran into the stream.

The temporary emergency plant has been switched to a parallel operation and is treating 205,000 gallons at this time. The final effluent is very clear.

The pipe line from the plant wet well to the Sanitation District's pump station is place now. However is not being used yet.

Requirement: Are the disinfection unit(s) maintained and operated properly to allow for compliance with permit conditions? [401 KAR 5:005 Section 11]. [401 KAR 5:005 Section 11]

Compliance Status: C-No Violations observed

Comment: The temporary system has a chlorination and dechlorination system set up .

Requirement: Have pollutants entered the waters of the Commonwealth? [KRS 224.70-110]. [KRS 224.70-110]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: Pollutants have entered and contributed to the pollution of the waters of the Commonwealth. The temporary treatment plant is only capable of treating part of the total wet weather flow. At the time of this inspection there was raw sewage from the plants influent pipe being discharged onto the ground were it ran into the stream. The temporary emergency plant is producing a very clear final effluent. The stream is starting to slow down now and the muddy water is clearing. Sludge solids are now becoming visible on the stream bottom.

Requirement: Have surface waters been aesthetically or otherwise degraded? [401 KAR 10:031 Section 2]. [401 KAR 10:031 Section 2]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The waters of the Commonwealth have been degraded. The temporary treatment plant is only capable of treating part of the total wet weather flow. At the time of this inspection there was raw sewage from the plants influent pipe being discharged onto the ground were it ran into the stream.

The temporary emergency plant is producing a very clear final effluent. The stream is starting to slow down now and the muddy water is clearing. Sludge solids are now becoming visible on the stream bottom.

Documentation

- | | |
|--|--|
| <input type="checkbox"/> Photos taken | <input type="checkbox"/> Record of visual determination of opacity |
| <input type="checkbox"/> Documents obtained from facility | <input type="checkbox"/> Samples taken by DEP |
| <input type="checkbox"/> Samples taken by outside source | <input type="checkbox"/> Regional office instrument readings taken |
| <input type="checkbox"/> Request for Submission of Documents | <input type="checkbox"/> Other documentation |

Inspector:

Brad Trivette

Date: 4/18/14

Received By: Larry Smither
Delivery Method: Hand

Title: MGR

Date: 5/12/14

Energy and Environment Cabinet
Department for Environmental Protection
Division of Water
Wastewater Inspection Report

AI ID: 448 AI Type: RESIDENCE- Subdivision (nec)
AI Name: Hunters Hollow Subd
AI Address: Blue Lick Rd

City: Louisville, State: Kentucky Zip: 40218
County: Bullitt Regional Office: Louisville Regional Office
Latitude: 38.073611 Longitude: -85.694444
Inspection Type: WW Routine-Min Nmun Activity #: CIN20140008
Inspection Start Date: April 18, 2014 Time: 02:00 PM End Date: April 18, 2014 Time: 03:00 PM
Site/Permit ID: KY0038610

Lead DEP Investigator: Brad Trivette
Other DEP Investigators:
External Investigators:
Persons Interviewed: Jeff Sipe

General Comments: KY0038610 - HUNTERS HOLLOW SUBD
Overall Compliance Status: Out of Comp- Viol documented

Investigation Results

SI: AIOO448

SI Description:

Inspector Comment: The plant is only treating about 140,000 gallons/day at this time. This is due to some of the piping being clogged up. Cleaning is underway. They expect to be back up to 200,000 gal./day later today. The temporary emergency plant has been switched to a parallel operation and is treating 200,000 gallons/day at this time. The final effluent is fairly clear. The temporary plant still cannot handle all of the raw sewage flow coming into the wet well.

The wet well is no longer overflowing.

Raw sewage from the plants influent pipe is still flowing over the ground and directly into the stream.

The emergency pipe line from the plant wet well to the Sanitation District's pump station is in place now. However, it is not being used yet.

Requirement: Does the facility hold the proper KPDES permit?. [401 KAR 5:055 Section 2]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The facility does not hold an active KPDES permit. The current permit KY0038610 expired 11/30/2013. An application for renewal was submitted 9/13/2013 and is under review by the Division.

Requirement: Is the facility being operated under the supervision of a properly certified operator? [401 KAR 5:010 Section 1]. [401 KAR 5:010 Section 1]

Compliance Status: C-No Violations observed

Comment: Jeff Sipe and James Wilkerson of PECCO, are running the temporary plant at this time. They are not certified operators, however Larry Smither of Hunters Hollow is certified WW Treatment II, #13390 expires 6/30/2015.

Requirement: Is the collection system under the primary responsibility of an individual who holds an active collection system certification at the level appropriate for the size of the treatment facility receiving the waste? [401 KAR 5:010 Section 2]. [401 KAR 5:010 Section 2]

Compliance Status: C-No Violations observed

Comment: Shawn Ford, WW Collections II, #21343, expires 6/30/2015.

Requirement: Is the facility being properly operated and maintained as specified in regulation 5:065? This includes:
(a) proper operation and maintenance of all facilities, systems of treatment and control, and related appurtenances which are installed or used by the permittee to achieve compliance with permit conditions;
(b) proper operation and maintenance also includes adequate laboratory controls, and appropriate quality assurance procedures;
(c) this provision also requires the operation of back-up or auxiliary facilities or similar systems which are installed by a permittee only when the operation is necessary to achieve compliance with the conditions of the permit. [401 KAR 5:065 Section 2(1)]. [401 KAR 5:065 Section 2(1)]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The facility is not being properly operated and maintained as required. The temporary treatment plant is only capable of treating part of the total wet weather flow. At the time of this inspection there was raw sewage from the plants influent pipe being discharged onto the ground were it ran into the stream.

The temporary emergency plant has been switched to a parallel operation and is treating 205,000 gallons at this time. The final effluent is very clear.

The pipe line from the plant wet well to the Sanitation District's pump station is place now. However is not being used yet.

Requirement: Are the disinfection unit(s) maintained and operated properly to allow for compliance with permit conditions? [401 KAR 5:005 Section 11]. [401 KAR 5:005 Section 11]

Compliance Status: C-No Violations observed

Comment: The temporary system has a chlorination and dechlorination system set up .

Requirement: Have pollutants entered the waters of the Commonwealth? [KRS 224.70-110]. [KRS 224.70-110]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: Pollutants have entered and contributed to the pollution of the waters of the Commonwealth. The temporary treatment plant is only capable of treating part of the total wet weather flow. At the time of this inspection there was raw sewage from the plants influent pipe being discharged onto the ground were it ran into the stream. The temporary emergency plant is producing a very clear final effluent. The stream is starting to slow down now and the muddy water is clearing. Sludge solids are now becoming visible on the stream bottom.

Requirement: Have surface waters been aesthetically or otherwise degraded? [401 KAR 10:031 Section 2]. [401 KAR 10:031 Section 2]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The waters of the Commonwealth have been degraded. The temporary treatment plant is only capable of treating part of the total wet weather flow. At the time of this inspection there was raw sewage form the plants influent pipe being discharged onto the ground were it ran into the stream.

The temporary emergency plant is producing a very clear final effluent. The stream is starting to slow down now and the muddy water is clearing. Sludge solids are now becoming visible on the stream bottom.

Documentation

- | | |
|--|--|
| <input type="checkbox"/> Photos taken | <input type="checkbox"/> Record of visual determination of opacity |
| <input type="checkbox"/> Documents obtained from facility | <input type="checkbox"/> Samples taken by DEP |
| <input type="checkbox"/> Samples taken by outside source | <input type="checkbox"/> Regional office instrument readings taken |
| <input type="checkbox"/> Request for Submission of Documents | <input type="checkbox"/> Other documentation |

Inspector:

Brad Trivette

Date: 4/18/14

Received By: Harry Smither

Title: MGR/operator Date:

5/12/14

Delivery Method: Hand

Energy and Environment Cabinet
Department for Environmental Protection
Division of Water
Wastewater Inspection Report

AI ID: 448 **AI Type:** RESIDENCE- Subdivision (nec)
AI Name: Hunters Hollow Subd
AI Address: Blue Lick Rd

City: Louisville, **State:** Kentucky **Zip:** 40218
County: Bullitt **Regional Office:** Louisville Regional Office
Latitude: 38.073611 **Longitude:** -85.694444
Inspection Type: WW Routine-Min Nmun **Activity #:** CIN20140009
Inspection Start Date: April 23, 2014 **Time:** 02:00 PM **End Date:** April 23, 2014 **Time:** 03:00 PM
Site/Permit ID: KY0038610

Lead DEP Investigator: Brad Trivette
Other DEP Investigators:
External Investigators:
Persons Interviewed: Jeff Sipe

General Comments: KY0038610 - HUNTERS HOLLOW SUBD
Overall Compliance Status: Out of Comp- Viol documented

Investigation Results

SI: AIOO448

SI Description:

Inspector Comment: The plant is back up to treating 200,000 gallons /day.

The temporary emergency plant has been switched to a parallel operation and is treating 200,000 gallons/day at this time. The final effluent is fairly clear. The temporary plant still cannot handle all of the raw sewage flow coming into the wet well.

The wet well is no longer overflowing.

Raw sewage from the plants influent pipe is still flowing over the ground and directly into the stream.

The final effluent is getting more cloudy. The settled sewer solids in the stream are visible now.

The emergency pipe line from the plant wet well to the Sanitation District's pump station is in place now. However, it is not being used yet.

Requirement: Does the facility hold the proper KPDES permit?. [401 KAR 5:055 Section 2]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The facility does not hold an active KPDES permit. The current permit KY0038610 expired 11/30/2013. An application for renewal was submitted 9/13/2013 and is under review by the Division.

Requirement: Is the facility being operated under the supervision of a properly certified operator? [401 KAR 5:010 Section 1]. [401 KAR 5:010 Section 1]

Compliance Status: C-No Violations observed

Comment: Jeff Sipe and James Wilkerson of PECCO, are running the temporary plant at this time. They are not certified operators, however Larry Smither of Hunters Hollow is certified WW Treatment II, #13390 expires 6/30/2015.

Requirement: Is the collection system under the primary responsibility of an individual who holds an active collection system certification at the level appropriate for the size of the treatment facility receiving the waste? [401 KAR 5:010 Section 2]. [401 KAR 5:010 Section 2]

Compliance Status: C-No Violations observed

Comment: Shawn Ford, WW Collections II, #21343, expires 6/30/2015.

Requirement: Is the facility being properly operated and maintained as specified in regulation 5:065? This includes:
(a) proper operation and maintenance of all facilities, systems of treatment and control, and related appurtenances which are installed or used by the permittee to achieve compliance with permit conditions;
(b) proper operation and maintenance also includes adequate laboratory controls, and appropriate quality assurance procedures;
(c) this provision also requires the operation of back-up or auxiliary facilities or similar systems which are installed by a permittee only when the operation is necessary to achieve compliance with the conditions of the permit. [401 KAR 5:065 Section 2(1)]. [401 KAR 5:065 Section 2(1)]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The facility is not being properly operated and maintained as required. The temporary treatment plant is only capable of treating part of the total wet weather flow. At the time of this inspection there was raw sewage from the plants influent pipe being discharged onto the ground were it ran into the stream.

The temporary emergency plant has been switched to a parallel operation and is treating 205,000 gallons at this time. The final effluent is very clear.

The pipe line from the plant wet well to the Sanitation District's pump station is place now. However is not being used yet.

Requirement: Are the disinfection unit(s) maintained and operated properly to allow for compliance with permit conditions? [401 KAR 5:005 Section 11]. [401 KAR 5:005 Section 11]

Compliance Status: C-No Violations observed

Comment: The temporary system has a chlorination and dechlorination system set up .

Requirement: Have pollutants entered the waters of the Commonwealth? [KRS 224.70-110]. [KRS 224.70-110]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: Pollutants have entered and contributed to the pollution of the waters of the Commonwealth. The temporary treatment plant is only capable of treating part of the total wet weather flow. At the time of this inspection there was raw sewage from the plants influent pipe being discharged onto the ground were it ran into the stream. The temporary emergency plant is producing a fairly clear effluent. It is becoming more cloudy as time goes on. The stream is starting to slow down now and the muddy water is clearing. Sludge solids are now becoming visible on the stream bottom. The stream is very cloudy now.

Requirement: Have surface waters been aesthetically or otherwise degraded? [401 KAR 10:031 Section 2]. [401 KAR 10:031 Section 2]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The waters of the Commonwealth have been degraded. The temporary treatment plant is only capable of treating part of the total wet weather flow. At the time of this inspection there was raw sewage form the plants influent pipe being discharged onto the ground were it ran into the stream. The stream is starting to slow down now and the muddy water is clearing. Sludge solids are now becoming visible on the stream bottom.

Documentation

- | | |
|--|--|
| <input type="checkbox"/> Photos taken | <input type="checkbox"/> Record of visual determination of opacity |
| <input type="checkbox"/> Documents obtained from facility | <input type="checkbox"/> Samples taken by DEP |
| <input type="checkbox"/> Samples taken by outside source | <input type="checkbox"/> Regional office instrument readings taken |
| <input type="checkbox"/> Request for Submission of Documents | <input type="checkbox"/> Other documentation |

Inspector:

Brad Twivette

Date: 4/23/14

Received By: Larry Smither

Title: MGR/Operator

Date: 5/12/14

Delivery Method: HAND

Energy and Environment Cabinet
Department for Environmental Protection
Division of Water
Wastewater Inspection Report

AI ID: 448 AI Type: RESIDENCE- Subdivision (nec)
AI Name: Hunters Hollow Subd
AI Address: Blue Lick Rd

City: Louisville, State: Kentucky Zip: 40218
County: Bullitt Regional Office: Louisville Regional Office
Latitude: 38.073611 Longitude: -85.694444
Inspection Type: WW Routine-Min Nmun Activity #: CIN20140010
Inspection Start Date: April 29, 2014 Time: 01:00 PM End Date: April 29, 2014 Time: 02:00 PM
Site/Permit ID: KY0038610

Lead DEP Investigator: Brad Trivette
Other DEP Investigators:
External Investigators:
Persons Interviewed: Jeff Sipe

General Comments: KY0038610 - HUNTERS HOLLOW SUBD
Overall Compliance Status: Out of Comp- Viol documented

Investigation Results

SI: AIOO448

SI Description:

Inspector Comment: It has rained recently. There is once again heavy overflow of raw sewage entering the stream. The temporary emergency plant has been switched to a parallel operation and is treating 200,000 gallons/day at this time. The final effluent is very clear. The temporary plant still cannot handle all of the raw sewage flow coming to the wet well.

The wet well is not overflowing. They were pumping directly out of the wet well yesterday. The discharge was being pumped onto the ground. From there it ran into the stream

Raw sewage from the plants influent pipe is still flowing over the ground and directly into the stream.

The emergency pipe line from the plant wet well to the Sanitation District's pump station is in place now. However, it is not being used yet. Jerry Kennedy said this is due to a pump being out of service in the pump station wet well. They are working on getting a replacement pump for the pump station.

Requirement: Does the facility hold the proper KPDES permit?. [401 KAR 5:055 Section 2]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The facility does not hold an active KPDES permit. The current permit KY0038610 expired 11/30/2013. An application for renewal was submitted 9/13/2013 and is under review by the Division.

Requirement: Is the facility being operated under the supervision of a properly certified operator? [401 KAR 5:010 Section 1]. [401 KAR 5:010 Section 1]

Compliance Status: C-No Violations observed

Comment: Jeff Stipe and James Wilkerson of PECCO, are running the temporary plant at this time. They are not certified operators, however Larry Smither of Hunters Hollow is certified WW Treatment II, #13390 expires 6/30/2015.

Requirement: Is the collection system under the primary responsibility of an individual who holds an active collection system certification at the level appropriate for the size of the treatment facility receiving the waste? [401 KAR 5:010 Section 2], [401 KAR 5:010 Section 2]

Compliance Status: C-No Violations observed

Comment: Shawn Ford, WW Collections II, #21343, expires 6/30/2015.

Requirement: Is the facility being properly operated and maintained as specified in regulation 5:065? This includes:
(a) proper operation and maintenance of all facilities, systems of treatment and control, and related appurtenances which are installed or used by the permittee to achieve compliance with permit conditions;
(b) proper operation and maintenance also includes adequate laboratory controls, and appropriate quality assurance procedures;
(c) this provision also requires the operation of back-up or auxiliary facilities or similar systems which are installed by a permittee only when the operation is necessary to achieve compliance with the conditions of the permit. [401 KAR 5:065 Section 2(1)]. [401 KAR 5:065 Section 2(1)]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The facility is not being properly operated and maintained as required. The temporary treatment plant is only capable of treating part of the total wet weather flow. At the time of this inspection there was raw sewage from the plants influent pipe being discharged onto the ground were it ran into the stream.

The temporary emergency plant has been switched to a parallel operation and is treating 205,000 gallons at this time. The final effluent is very clear.

The pipe line from the plant wet well to the Sanitation District's pump station is place now. However is not being used yet.

Requirement: Are the disinfection unit(s) maintained and operated properly to allow for compliance with permit conditions? [401 KAR 5:005 Section 11]. [401 KAR 5:005 Section 11]

Compliance Status: C-No Violations observed

Comment: The temporary system has a chlorination and dechlorination system set up.

Requirement: Have pollutants entered the waters of the Commonwealth? [KRS 224.70-110]. [KRS 224.70-110]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: Pollutants have entered and contributed to the pollution of the waters of the Commonwealth. The temporary treatment plant is only capable of treating part of the total wet weather flow. At the time of this inspection there was raw sewage from the plants influent pipe being discharged onto the ground were it ran into the stream. The temporary emergency plant is producing a very clear final effluent. The stream is starting to slow down now and the muddy water is clearing. Sludge solids are now becoming visible on the stream bottom.

Requirement: Have surface waters been aesthetically or otherwise degraded? [401 KAR 10:031 Section 2]. [401 KAR 10:031 Section 2]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The waters of the Commonwealth have been degraded. The temporary treatment plant is only capable of treating part of the total wet weather flow. At the time of this inspection there was raw sewage form the plants influent pipe being discharged onto the ground were it ran into the stream. The temporary emergency plant is producing a very clear final effluent. The stream is starting to slow down now and the muddy water is clearing. Sludge solids are now becoming visible on the stream bottom.

Documentation

- | | |
|--|--|
| <input type="checkbox"/> Photos taken | <input type="checkbox"/> Record of visual determination of opacity |
| <input type="checkbox"/> Documents obtained from facility | <input type="checkbox"/> Samples taken by DEP |
| <input type="checkbox"/> Samples taken by outside source | <input type="checkbox"/> Regional office instrument readings taken |
| <input type="checkbox"/> Request for Submission of Documents | <input type="checkbox"/> Other documentation |

Inspector:

Brad Trivette

Date: 5/12/14

Received By: Larry Smither

Title: MGR

Date: 5/12/14

Delivery Method: Hand

Energy and Environment Cabinet
Department for Environmental Protection
Division of Water
Wastewater Inspection Report

AI ID: 448 AI Type: RESIDENCE- Subdivision (nec)
AI Name: Hunters Hollow Subd
AI Address: Blue Lick Rd
City: Louisville, State: Kentucky Zip: 40218
County: Bullitt Regional Office: Louisville Regional Office
Latitude: 38.073611 Longitude: -85.694444
Inspection Type: WW Routine-Min Nmun Activity #: CIN20140011
Inspection Start Date: April 30, 2014 Time: 03:00 PM End Date: April 30, 2014 Time: 04:00 PM
Site/Permit ID: KY0038610

Lead DEP Investigator: Brad Trivette
Other DEP Investigators:
External Investigators:
Persons Interviewed: Jeff Sipe

General Comments: KY0038610 - HUNTERS HOLLOW SUBD
Overall Compliance Status: Out of Comp- Viol documented

Investigation Results

SI: AIO0448

SI Description:

Inspector Comment: It has rained recently. There is once again heavy overflow of raw sewage entering the stream. The temporary emergency plant has been switched to a parallel operation and is treating 200,000 gallons/day at this time. The final effluent is very clear. The temporary plant still cannot handle all of the raw sewage flow coming to the wet well.

The wet well is not overflowing. They were pumping directly out of the wet well yesterday. The discharge was being pumped onto the ground. From there it ran into the stream

Raw sewage from the plants influent pipe is still flowing over the ground and directly into the stream.

The emergency pipe line from the plant wet well to the Sanitation District's pump station is in place now. However, it is not being used yet. Jerry Kennedy said this is due to a pump being out of service in the pump station wet well. They are working on getting a replacement pump for the pump station.

Requirement: Does the facility hold the proper KPDES permit?. [401 KAR 5:055 Section 2]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The facility does not hold an active KPDES permit. The current permit KY0038610 expired 11/30/2013. An application for renewal was submitted 9/13/2013 and is under review by the Division.

Requirement: Is the facility being operated under the supervision of a properly certified operator? [401 KAR 5:010 Section 1]. [401 KAR 5:010 Section 1]

Compliance Status: C-No Violations observed

Comment: Jeff Stipe and James Wilkerson of PECCO, are running the temporary plant at this time. They are not certified operators, however Larry Smith of Hunters Hollow is certified WW Treatment II, #13390 expires 6/30/2015.

Requirement: Is the collection system under the primary responsibility of an individual who holds an active collection system certification at the level appropriate for the size of the treatment facility receiving the waste? [401 KAR 5:010 Section 2]. [401 KAR 5:010 Section 2]

Compliance Status: C-No Violations observed

Comment: Shawn Ford, WW Collections II, #21343, expires 6/30/2015.

Requirement: Is the facility being properly operated and maintained as specified in regulation 5:065? This includes: (a) proper operation and maintenance of all facilities, systems of treatment and control, and related appurtenances which are installed or used by the permittee to achieve compliance with permit conditions;

(b) proper operation and maintenance also includes adequate laboratory controls, and appropriate quality assurance procedures;

(c) this provision also requires the operation of back-up or auxiliary facilities or similar systems which are installed by a permittee only when the operation is necessary to achieve compliance with the conditions of the permit. [401 KAR 5:065 Section 2(1)]. [401 KAR 5:065 Section 2(1)]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The facility is not being properly operated and maintained as required. The temporary treatment plant is only capable of treating part of the total wet weather flow. At the time of this inspection there was raw sewage from the plants influent pipe being discharged onto the ground were it ran into the stream.

The temporary emergency plant has been switched to a parallel operation and is treating 205,000 gallons at this time. The final effluent is very clear.

The pipe line from the plant wet well to the Sanitation District's pump station is place now. However is not being used yet.

Requirement: Are the disinfection unit(s) maintained and operated properly to allow for compliance with permit conditions? [401 KAR 5:005 Section 11]. [401 KAR 5:005 Section 11]

Compliance Status: C-No Violations observed

Comment: The temporary system has a chlorination and dechlorination system set up .

Requirement: Have pollutants entered the waters of the Commonwealth? [KRS 224.70-110]. [KRS 224.70-110]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: Pollutants have entered and contributed to the pollution of the waters of the Commonwealth. The temporary treatment plant is only capable of treating part of the total wet weather flow. At the time of this inspection there was raw sewage from the plants influent pipe being discharged onto the ground were it ran into the stream. The temporary emergency plant is producing a very clear final effluent. The stream is starting to slow down now and the muddy water is clearing. Sludge solids are now becoming visible on the stream bottom.

Requirement: Have surface waters been aesthetically or otherwise degraded? [401 KAR 10:031 Section 2]. [401 KAR 10:031 Section 2]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The waters of the Commonwealth have been degraded. The temporary treatment plant is only capable of treating part of the total wet weather flow. At the time of this inspection there was raw sewage form the plants influent pipe being discharged onto the ground were it ran into the stream.

The temporary emergency plant is producing a very clear final effluent. The stream is starting to slow down now and the muddy water is clearing. Sludge solids are now becoming visible on the stream bottom.

Documentation

- | | |
|--|--|
| <input type="checkbox"/> Photos taken | <input type="checkbox"/> Record of visual determination of opacity |
| <input type="checkbox"/> Documents obtained from facility | <input type="checkbox"/> Samples taken by DEP |
| <input type="checkbox"/> Samples taken by outside source | <input type="checkbox"/> Regional office instrument readings taken |
| <input type="checkbox"/> Request for Submission of Documents | <input type="checkbox"/> Other documentation |

Inspector:

Brad Trivette

Date: 4/30/14

Received By: Larry Smither
Delivery Method: Hand

Title: Mrg/operator

Date: 5/12/14

Energy and Environment Cabinet
Department for Environmental Protection
Division of Water
Wastewater Inspection Report

AI ID: 448 **AI Type:** RESIDENCE- Subdivision (nec)
AI Name: Hunters Hollow Subd
AI Address: Blue Lick Rd
City: Louisville, **State:** Kentucky **Zip:** 40218
County: Bullitt **Regional Office:** Louisville Regional Office
Latitude: 38.073611 **Longitude:** -85.694444
Site Contact: Larry Smither
Title: Operator **Phone #:** 502-241-4809
Inspection Type: WW Routine-Min Nmun **Activity #:** CIN20140013
Incident IDs: 2376131
Inspection Start Date: May 6, 2014 **Time:** 01:30 PM **End Date:** May 6, 2014 **Time:** 02:45 PM
Site/Permit ID: KY0038610

Lead DEP Investigator: Charlie Roth
Other DEP Investigators:
External Investigators:
Persons Interviewed: Jeff Stipe

General Comments: Routine inspection of Hunters Hollow site as well as the Pecco, Inc. temporary treatment plant. Jeff Stipe of Pecco Inc. who was operating the temporary plant at this time indicated it was averaging around 200,000 GPD. The effluent has just a slight tint in color at the time. Bullitt Utilities had spread lime around the site of the Hunters Hollow WWTP earlier that morning. There was still a discharge of influent from the Hunters Hollow plant onto the ground and into the tributary to Brooks Run. Solids were evident in the stream from the runoff of this influent. Bullitt Utilities had placed a hose in the wet well to bypass sewage to the ground. This was apparently put into place last week during the heavy rain event. There were still sewage solids on the ground at the base of the old plant from the original collapse of the facility.

Overall Compliance Status: Out of Comp- Viol documented

Investigation Results

SI: AIOO448

SI Description:

Inspector Comment:

Requirement: Does the facility hold the proper KPDES permit?. [401 KAR 5:055 Section 2]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The facility does not hold an active KPDES permit. The permit expired 11/30/2013. An application for renewal was submitted 9/13/2013 and is under review by the Division.

Requirement: Is the facility being operated under the supervision of a properly certified operator? [401 KAR 5:010 Section 1]. [401 KAR 5:010 Section 1]

Compliance Status: C-No Violations observed

Comment: Jeff Stipe and James Wilkerson of Pecco are operating the temporary plant. They are not certified operators, however, Larry Smither is certified WW Treatment II, #13390 expires 6/30/15.

Requirement: Is the collection system under the primary responsibility of an individual who holds an active collection system certification at the level appropriate for the size of the treatment facility receiving the waste? [401 KAR 5:010 Section 2]. [401 KAR 5:010 Section 2]

Compliance Status: C-No Violations observed

Comment: Shawn Ford, WW Collections II, #21343, expires 6/30/15.

Requirement: Is the facility being properly operated and maintained as specified in regulation 5:065? This includes:
(a) proper operation and maintenance of all facilities, systems of treatment and control, and related appurtenances which are installed or used by the permittee to achieve compliance with permit conditions;

(b) proper operation and maintenance also includes adequate laboratory controls, and appropriate quality assurance procedures;

(c) this provision also requires the operation of back-up or auxiliary facilities or similar systems which are installed by a permittee only when the operation is necessary to achieve compliance with the conditions of the permit. [401 KAR 5:065 Section 2(1)]. [401 KAR 5:065 Section 2(1)]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The facility is not being properly operated and maintained as required. The temporary plant is only capable of treating part of the flow from the Hunters Hollow collection system. At the time of this inspection, there was raw influent being discharged from Hunters Hollow to the receiving stream.

The pipe from the Hunters Hollow wet well to the BCSD lift station completed on April 6th is still not in operation.

Bullitt Utilities had placed a hose in the wet well to the ground to bypass during times of heavy rainfall.

Requirement: Are the disinfection unit(s) maintained and operated properly to allow for compliance with permit conditions? [401 KAR 5:005 Section 11]. [401 KAR 5:005 Section 11]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The facility has failed to properly maintain and / or operate the disinfection unit. E. coli results from the temporary plant discharge show values above permitted limits.

Requirement: Have pollutants entered the waters of the Commonwealth? [KRS 224.70-110]. [KRS 224.70-110]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: Pollutants have entered and contributed to the pollution of the waters of the Commonwealth. The temporary plant is only capable of treating part of the flow from the Hunters Hollow collection system. At the time of this inspection, there was raw influent being discharged from Hunters Hollow to the receiving stream. There are sludge solids visible on the stream bottom and the stream was grey in color below the Hunters Hollow plant.

Requirement: Have surface waters been aesthetically or otherwise degraded? [401 KAR 10:031 Section 2]. [401 KAR 10:031 Section 2]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The waters of the Commonwealth have been degraded. The temporary plant is only capable of treating part of the flow from the Hunters Hollow collection system. At the time of this inspection, there was raw influent being discharged from Hunters Hollow to the receiving stream. There are sludge solids visible on the stream bottom and the stream was grey in color below the Hunters Hollow plant.

Documentation

- | | |
|--|--|
| <input checked="" type="checkbox"/> Photos taken | <input type="checkbox"/> Record of visual determination of opacity |
| <input type="checkbox"/> Documents obtained from facility | <input type="checkbox"/> Samples taken by DEP |
| <input type="checkbox"/> Samples taken by outside source | <input type="checkbox"/> Regional office instrument readings taken |
| <input type="checkbox"/> Request for Submission of Documents | <input type="checkbox"/> Other documentation |

Inspector:

Charles A. Roth

Date: 5/13/14

Received By: _____ Title: _____ Date: _____

Energy and Environment Cabinet
Department for Environmental Protection
Division of Water
Wastewater Inspection Report

AI ID: 448 **AI Type:** RESIDENCE- Subdivision (nec)
AI Name: Hunters Hollow Subd
AI Address: Blue Lick Rd
City: Louisville, **State:** Kentucky **Zip:** 40218
County: Bullitt **Regional Office:** Louisville Regional Office
Latitude: 38.073611 **Longitude:** -85.694444
Site Contact: Larry Smither
Title: Operator **Phone #:** 502-241-4809
Inspection Type: WW Routine-Min Nmun **Activity #:** CIN20140012
Incident IDs: 2376131 *MAY 8 92*
Inspection Start Date: ~~April 30~~, 2014 *MAY 8* **Time:** 03:00 PM **End Date:** ~~April 30~~, 2014 *MAY 8* **Time:** 04:00 PM
Site/Permit ID: KY0038610

Lead DEP Investigator: Brad Trivette
Other DEP Investigators:
External Investigators:
Persons Interviewed: Jeff Sipe

General Comments: KY0038610 - HUNTERS HOLLOW SUBD
Overall Compliance Status: Out of Compliance- NOV

Investigation Results

SI: AIOO448

SI Description:

Inspector Comment: I called Larry Smither around 3:00 PM and instructed him to have the sewage solids removed from the stream. I did not specify the total area needing stream cleaning. I did state that the area should include all the way to the Blue Lick rd. box culvert at the minimum.

Requirement: Does the facility hold the proper KPDES permit?. [401 KAR 5:055 Section 2]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The facility does not hold an active KPDES permit. The current permit KY0038610 expired 11/30/2013. An application for renewal was submitted 9/13/2013 and is under review by the Division.

Requirement: Is the facility being operated under the supervision of a properly certified operator? [401 KAR 5:010 Section 1]. [401 KAR 5:010 Section 1]

Compliance Status: C-No Violations observed

Comment: Jeff Stipe and James Wilkerson of PECCO, are running the temporary plant at this time. They are not certified operators, however Larry Smither of Hunters Hollow is certified WW Treatment II, #13390 expires 6/30/2015.

Requirement: Is the collection system under the primary responsibility of an individual who holds an active collection system certification at the level appropriate for the size of the treatment facility receiving the waste? [401 KAR 5:010 Section 2]. [401 KAR 5:010 Section 2]

Compliance Status: C-No Violations observed

Comment: Shawn Ford, WW Collections II, #21343, expires 6/30/2015.

Requirement: Is the facility being properly operated and maintained as specified in regulation 5:065? This includes:
(a) proper operation and maintenance of all facilities, systems of treatment and control, and related appurtenances which are installed or used by the permittee to achieve compliance with permit conditions;
(b) proper operation and maintenance also includes adequate laboratory controls, and appropriate quality assurance procedures;
(c) this provision also requires the

operation of back-up or auxiliary facilities or similar systems which are installed by a permittee only when the operation is necessary to achieve compliance with the conditions of the permit. [401 KAR 5:065 Section 2(1)]. [401 KAR 5:065 Section 2(1)]

Compliance Status: V-Out of Compliance-NOV

Comment: The facility is not being properly operated and maintained as required. The temporary treatment plant is only capable of treating part of the total wet weather flow. At the time of this inspection there was raw sewage from the plants influent pipe being discharged onto the ground where it ran into the stream. The stream is accumulating visible settled sewage solids on the stream bed and near the stream bank.

Now that the weather is warming up, the stream and the sewer plant is becoming quite odorous.

Requirement: Are the disinfection unit(s) maintained and operated properly to allow for compliance with permit conditions? [401 KAR 5:005 Section 11]. [401 KAR 5:005 Section 11]

Compliance Status: V-Out of Compliance-NOV

Comment: The facility has failed to properly maintain and / or operate the disinfection unit. The temporary system has a chlorination and dechlorination system set up, however the E.coli results continue to show values above the permit limits.

Requirement: Have pollutants entered the waters of the Commonwealth? [KRS 224.70-110]. [KRS 224.70-110]

Compliance Status: V-Out of Compliance-NOV

Comment: Pollutants have entered and contributed to the pollution of the waters of the Commonwealth. The temporary treatment plant is only capable of treating part of the total wet weather flow. At the time of this inspection there was raw sewage from the plants influent pipe being discharged onto the ground where it ran into the stream. The temporary emergency plant is producing a very clear final effluent. The stream is starting to slow down now and the muddy water is clearing. The stream is accumulating visible settled sewage solids on the stream bed and near the stream bank..

Requirement: Have surface waters been aesthetically or otherwise degraded? [401 KAR 10:031 Section 2]. [401 KAR 10:031 Section 2]

Compliance Status: V-Out of Compliance-NOV

Comment: The waters of the Commonwealth have been degraded. The temporary treatment plant is only capable of treating part of the total wet weather flow. At the time of this inspection there was raw sewage from the plants influent pipe being discharged onto the ground where it ran into the stream.

The temporary emergency plant is producing a very clear final effluent. The stream is starting to slow down now and the muddy water is clearing. Sludge solids are now becoming visible on the stream bottom and near the banks.

Documentation

- | | |
|--|--|
| <input type="checkbox"/> Photos taken | <input type="checkbox"/> Record of visual determination of opacity |
| <input type="checkbox"/> Documents obtained from facility | <input type="checkbox"/> Samples taken by DEP |
| <input type="checkbox"/> Samples taken by outside source | <input type="checkbox"/> Regional office instrument readings taken |
| <input type="checkbox"/> Request for Submission of Documents | <input type="checkbox"/> Other documentation |

Inspector:

Charles A. Roth

For Brad Trivette

Date: 5/16/14

Received By: _____ Title: _____ Date: _____

Energy and Environment Cabinet
Department for Environmental Protection
Division of Water
Wastewater Inspection Report

AI ID: 448 **AI Type:** RESIDENCE- Subdivision (nec)

AI Name: Hunters Hollow Subd

AI Address: Blue Lick Rd

City: Louisville, **State:** Kentucky **Zip:** 40218

County: Bullitt **Regional Office:** Louisville Regional Office

Latitude: 38.073611 **Longitude:** -85.694444

Site Contact: Larry Smither

Title: Operator

Inspection Type: WW Routine-Min Nmun **Activity #:** CIN20140015

Incident IDs: 2376131

Inspection Start Date: May 13, 2014 **Time:** 02:00 PM **End Date:** May 13, 2014 **Time:** 03:00 PM

Site/Permit ID: KY0038610

Lead DEP Investigator: Brad Trivette

Other DEP Investigators:

External Investigators:

Persons Interviewed: Jeff Sipe

General Comments: KY0038610 - HUNTERS HOLLOW SUBD

Overall Compliance Status: Out of Comp- Viol documented

Investigation Results

SI: AIOO448

SI Description:

Inspector Comment: Some of the sewer solids have been removed from the stream.

The stream is very dark and solids are still visible after the 5/8/14 stream cleaning request.

Requirement: Does the facility hold the proper KPDES permit?. [401 KAR 5:055 Section 2]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The facility does not hold an active KPDES permit. The current permit KY0038610 expired 11/30/2013. An application for renewal was submitted 9/13/2013 and is under review by the Division.

Requirement: Is the facility being properly operated and maintained as specified in regulation 5:065? This includes:

(a) proper operation and maintenance of all facilities, systems of treatment and control, and related appurtenances which are installed or used by the permittee to achieve compliance with permit conditions;

(b) proper operation and maintenance also includes adequate laboratory controls, and appropriate quality assurance procedures;

(c) this provision also requires the

operation of back-up or auxiliary facilities or similar systems which are installed by a permittee only when the operation is necessary to achieve compliance with the conditions of the permit. [401 KAR 5:065 Section 2(1)]. [401 KAR 5:065 Section 2(1)]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The facility is not being properly operated and maintained as required. The temporary treatment plant is only capable of treating part of the total wet weather flow. At the time of this inspection there was raw sewage from the plants influent pipe being discharged onto the ground were it ran into the stream.

The stream is very dark and solids are still visible after the 5/8/14 stream cleaning request.

Requirement: Are the disinfection unit(s) maintained and operated properly to allow for compliance with permit

conditions? [401 KAR 5:005 Section 11], [401 KAR 5:005 Section 11]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The facility has failed to properly maintain and / or operate the disinfection unit. The temporary system has a chlorination and dechlorination system set up, however the E.coli results continue to show values above the permit limits.

Requirement: Have pollutants entered the waters of the Commonwealth? [KRS 224.70-110]. [KRS 224.70-110]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: Pollutants have entered and contributed to the pollution of the waters of the Commonwealth. The temporary treatment plant is only capable of treating part of the total wet weather flow. At the time of this inspection there was raw sewage from the plants influent pipe being discharged onto the ground were it ran into the stream. The stream is very dark and solids are still visible after the 5/8/14 stream cleaning request.

Requirement: Have surface waters been aesthetically or otherwise degraded? [401 KAR 10:031 Section 2]. [401 KAR 10:031 Section 2]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The waters of the Commonwealth have been degraded..The temporary treatment plant is only capable of treating part of the total wet weather flow. At the time of this inspection there was raw sewage from the plants influent pipe being discharged onto the ground were it ran into the stream.

The stream is very dark and solids are still visible after the 5/8/14 stream cleaning request.

Documentation

- | | |
|--|--|
| <input type="checkbox"/> Photos taken | <input type="checkbox"/> Record of visual determination of opacity |
| <input type="checkbox"/> Documents obtained from facility | <input type="checkbox"/> Samples taken by DEP |
| <input type="checkbox"/> Samples taken by outside source | <input type="checkbox"/> Regional office instrument readings taken |
| <input type="checkbox"/> Request for Submission of Documents | <input type="checkbox"/> Other documentation |

Inspector:

Brad Trivette

Date: 5/13/14

Received By: Larry Smither
Delivery Method: Mail

Title: Mgr

Date: 5/30/14

Energy and Environment Cabinet
Department for Environmental Protection
Division of Water
Wastewater Inspection Report

AI ID: 448 **AI Type:** RESIDENCE- Subdivision (nec)
AI Name: Hunters Hollow Subd
AI Address: Blue Lick Rd
City: Louisville, **State:** Kentucky **Zip:** 40218
County: Bullitt **Regional Office:** Louisville Regional Office
Latitude: 38.073611 **Longitude:** -85.694444
Site Contact: Larry Smither
Inspection Type: WW Routine-Min Nnun **Activity #:** CIN20140016
Incident IDs: 2376131
Inspection Start Date: May 15, 2014 **Time:** 02:30 PM **End Date:** May 15, 2014 **Time:** 03:00 PM
Site/Permit ID: KY0038610

Lead DEP Investigator: Brad Trivette
Other DEP Investigators:
External Investigators:
Persons Interviewed: Jeff Stipe

Overall Compliance Status: Out of Comp- Viol documented

Investigation Results

SI: AIOO448

SI Description:

Inspector Comment: The stream flow up due to the rains. It's muddy now with low visibility. I couldn't check the stream for settled sewer solids.

The temporary is still treating around 200,000 /day. The wet weather overflow is very heavy today..

Requirement: Does the facility hold the proper KPDES permit?. [401 KAR 5:055 Section 2]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The facility does not hold an active KPDES permit. The permit expired 11/30/2013. An application for renewal was submitted 9/13/2013 and is under review by the Division.

Requirement: Is the facility being properly operated and maintained as specified in regulation 5:065? This includes:

(a) proper operation and maintenance of all facilities, systems of treatment and control, and related appurtenances which are installed or used by the permittee to achieve compliance with permit conditions;

(b) proper operation and maintenance also includes adequate laboratory controls, and appropriate quality assurance procedures;

(c) this provision also requires the operation of back-up or auxiliary facilities or similar systems which are installed by a permittee only when the operation is necessary to achieve compliance with the conditions of the permit. [401 KAR 5:065 Section 2(1)]. [401 KAR 5:065 Section 2(1)]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The temporary plant cannot handle all of the flow. It has rained recently and there is a heavy wet weather overflow of raw sewage entering the stream.

Requirement: Are the disinfection unit(s) maintained and operated properly to allow for compliance with permit conditions? [401 KAR 5:005 Section 11]. [401 KAR 5:005 Section 11]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The facility has failed to properly maintain and / or operate the disinfection unit. E. coli results from the temporary plant discharge show values above permitted limits.

Requirement: Have pollutants entered the waters of the Commonwealth? [KRS 224.70-110]. [KRS 224.70-110]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The temporary plant cannot handle all of the flow. It has rained recently and there is a heavy wet weather overflow of raw sewage entering the stream.

Requirement: Have surface waters been aesthetically or otherwise degraded? [401 KAR 10:031 Section 2]. [401 KAR 10:031 Section 2]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The temporary plant cannot handle all of the flow. It has rained recently and there is a heavy wet weather overflow of raw sewage entering the stream.

Documentation

- | | |
|--|--|
| <input type="checkbox"/> Photos taken | <input type="checkbox"/> Record of visual determination of opacity |
| <input type="checkbox"/> Documents obtained from facility | <input type="checkbox"/> Samples taken by DEP |
| <input type="checkbox"/> Samples taken by outside source | <input type="checkbox"/> Regional office instrument readings taken |
| <input type="checkbox"/> Request for Submission of Documents | <input type="checkbox"/> Other documentation |

Inspector:

Brad Trivette

Date: 5/15/14

Received By: Carol Cogan Title: Owner Date: 5/30/14
Delivery Method: Mail

Energy and Environment Cabinet
Department for Environmental Protection
Division of Water
Wastewater Inspection Report

AI ID: 448 **AI Type:** RESIDENCE- Subdivision (nec)
AI Name: Hunters Hollow Subd
AI Address: Blue Lick Rd
City: Louisville, **State:** Kentucky **Zip:** 40218
County: Bullitt Regional Office: Louisville Regional Office
Latitude: 38.073611 **Longitude:** -85.694444
Site Contact: Larry Smither
Inspection Type: WW Routine-Min Nmun **Activity #:** CIN20140017
Incident IDs: 2376131
Inspection Start Date: May 21, 2014 **Time:** 03:00 PM **End Date:** May 21, 2014 **Time:** 04:00 PM
Site/Permit ID: KY0038610

Lead DEP Investigator: Brad Trivette
Other DEP Investigators:
External Investigators:
Persons Interviewed: Jeff Sipe

General Comments: KY0038610 - HUNTERS HOLLOW SUBD
Overall Compliance Status: Out of Comp- Viol documented

Investigation Results

SI: AIOO448

SI Description:

Inspector Comment: The temporary plant is still at 200,000 gallons/ day. Raw sewage overflow is still going into the stream. The stream is very cloudy just below the outfall. The area is very odorous.

Requirement: Does the facility hold the proper KPDES permit?. [401 KAR 5:055 Section 2]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The facility does not hold an active KPDES permit. The current permit KY0038610 expired 11/30/2013. An application for renewal was submitted 9/13/2013 and is under review by the Division.

Requirement: Is the facility being operated under the supervision of a properly certified operator? [401 KAR 5:010 Section 1]. [401 KAR 5:010 Section 1]

Compliance Status: C-No Violations observed

Comment: Jeff Stipe and James Wilkerson of PECCO, are running the temporary plant at this time. They are not certified operators, however Larry Smither of Hunters Hollow is certified WW Treatment II, #13390 expires 6/30/2015.

Requirement: Is the collection system under the primary responsibility of an individual who holds an active collection system certification at the level appropriate for the size of the treatment facility receiving the waste? [401 KAR 5:010 Section 2]. [401 KAR 5:010 Section 2]

Compliance Status: C-No Violations observed

Comment: Shawn Ford, WW Collections II, #21343, expires 6/30/2015.

Requirement: Is the facility being properly operated and maintained as specified in regulation 5:065? This includes:
(a) proper operation and maintenance of all facilities, systems of treatment and control, and related appurtenances which are installed or used by the permittee to achieve compliance with permit conditions;
(b) proper operation and maintenance also includes adequate laboratory controls, and appropriate quality assurance procedures;
(c) this provision also requires the operation of back-up or auxiliary facilities or similar systems which are installed by a permittee only when the operation is necessary to achieve compliance with the conditions of the permit. [401 KAR 5:065 Section 2(1)]. [401

KAR 5:065 Section 2(1)]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: . The temporary treatment plant is only capable of treating part of the total wet weather flow. At the time of this inspection there was raw sewage from the plants influent pipe being discharged onto the ground were it ran into the stream.

Requirement: Are the disinfection unit(s) maintained and operated properly to allow for compliance with permit conditions? [401 KAR 5:005 Section 11]. [401 KAR 5:005 Section 11]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The facility has failed to properly maintain and / or operate the disinfection unit. The temporary plant continues to have disinfection problems. They are not meeting the permit requirements for E.coli. The final effluent from the plant had a E coli result of > 48,392 col/100 ml.

Requirement: Have pollutants entered the waters of the Commonwealth? [KRS 224.70-110]. [KRS 224.70-110]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: Pollutants have entered and contributed to the pollution of the waters of the Commonwealth. The temporary treatment plant is only capable of treating part of the total wet weather flow. At the time of this inspection there was raw sewage from the plants influent pipe being discharged onto the ground were it ran into the stream. The stream is very cloudy just below the treated and the raw overflow discharge.

Requirement: Have surface waters been aesthetically or otherwise degraded? [401 KAR 10:031 Section 2]. [401 KAR 10:031 Section 2]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: Pollutants have entered and contributed to the pollution of the waters of the Commonwealth. The temporary treatment plant is only capable of treating part of the total wet weather flow. At the time of this inspection there was raw sewage from the plants influent pipe being discharged onto the ground were it ran into the stream. The stream is very cloudy just below the treated and the raw overflow discharge.

Documentation

- | | |
|--|--|
| <input type="checkbox"/> Photos taken | <input type="checkbox"/> Record of visual determination of opacity |
| <input type="checkbox"/> Documents obtained from facility | <input checked="" type="checkbox"/> Samples taken by DEP |
| <input type="checkbox"/> Samples taken by outside source | <input type="checkbox"/> Regional office instrument readings taken |
| <input type="checkbox"/> Request for Submission of Documents | <input type="checkbox"/> Other documentation |

Inspector:

Brad Trivette

Date: 5/21/14

Received By: Carol Cogan
Delivery Method: Mail

Title: Owner

Date: 5/30/14

Energy and Environment Cabinet
Department for Environmental Protection
Division of Water
Wastewater Inspection Report

AI ID: 448 **AI Type:** RESIDENCE- Subdivision (nec)
AI Name: Hunters Hollow Subd
AI Address: Blue Lick Rd

City: Louisville, **State:** Kentucky **Zip:** 40218
County: Bullitt **Regional Office:** Louisville Regional Office
Latitude: 38.073611 **Longitude:** -85.694444
Site Contact: Jeff Sipe
Inspection Type: WW Routine-Min Nmun **Activity #:** CIN20140018
Incident IDs: 2376131
Inspection Start Date: May 28, 2014 **Time:** 03:30 PM **End Date:** May 28, 2014 **Time:** 04:00 PM
Site/Permit ID: KY0038610

Lead DEP Investigator: Brad Trivette
Other DEP Investigators:
External Investigators:
Persons Interviewed: Jeff Sipe

General Comments: KY0038610 - HUNTERS HOLLOW SUBD
Overall Compliance Status: Out of Comp- Viol documented

Investigation Results

SI: AIOO448

SI Description:

Inspector Comment: The temporary plant is still at 200,000 gallons/ day. Raw sewage overflow is still going into the stream. The stream is very cloudy just below the outfall. The area is very odorous.

The final effluent is also a little cloudy today. Jeff Sipe informed me they expect the Veolia Actiflo plant to be on site early next week. They think it will be up and running by the end of next week.

Requirement: Does the facility hold the proper KPDES permit?. [401 KAR 5:055 Section 2]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The facility does not hold an active KPDES permit. The current permit KY0038610 expired 11/30/2013. An application for renewal was submitted 9/13/2013 and is under review by the Division.

Requirement: Is the facility being operated under the supervision of a properly certified operator? [401 KAR 5:010 Section 1]. [401 KAR 5:010 Section 1]

Compliance Status: C-No Violations observed

Comment: Jeff Sipe and James Wilkerson of PECCO, are running the temporary plant at this time. They are not certified operators, however Larry Smither of Hunters Hollow is certified WW Treatment II, #13390 expires 6/30/2015. Jeff and James are operating under the supervision of the certified operator, Larry Smither.

Requirement: Is the collection system under the primary responsibility of an individual who holds an active collection system certification at the level appropriate for the size of the treatment facility receiving the waste? [401 KAR 5:010 Section 2]. [401 KAR 5:010 Section 2]

Compliance Status: C-No Violations observed

Comment: Shawn Ford, WW Collections II, #21343, expires 6/30/2015.

Requirement: Is the facility being properly operated and maintained as specified in regulation 5:065? This includes:

(a) proper operation and maintenance of all facilities, systems of treatment and control, and related appurtenances which are installed or used by the permittee to achieve compliance with permit conditions;
(b) proper operation and maintenance also includes adequate laboratory controls, and appropriate quality assurance procedures;
(c) this provision also requires the operation of back-up or auxiliary facilities or similar systems which are installed by a permittee only when the operation is necessary to achieve compliance with the conditions of the permit. [401 KAR 5:065 Section 2(1)]. [401 KAR 5:065 Section 2(1)]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: . The temporary treatment plant is only capable of treating part of the total wet weather flow. At the time of this inspection there was raw sewage from the plants influent pipe being discharged onto the ground were it ran into the stream. The final effluent is cloudy today. The stream is very cloudy.

Requirement: Are the disinfection unit(s) maintained and operated properly to allow for compliance with permit conditions? [401 KAR 5:005 Section 11]. [401 KAR 5:005 Section 11]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The temporary facility has failed to properly maintain and / or operate the disinfection unit. The temporary plant continues to have disinfection problems. They are not meeting the permit requirements for E.coli. The final effluent from the plant had a E coli result of > 48,392 col/100 ml. for the second time in a row.

Requirement: Have pollutants entered the waters of the Commonwealth? [KRS 224.70-110]. [KRS 224.70-110]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: Pollutants have entered and contributed to the pollution of the waters of the Commonwealth At the time of this inspection there was raw sewage from the plants influent pipe being discharged onto the ground were it ran into the stream. The stream is very cloudy just below the treated and the raw overflow discharge.

Requirement: Have surface waters been aesthetically or otherwise degraded? [401 KAR 10:031 Section 2]. [401 KAR 10:031 Section 2]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: Pollutants have entered and contributed to the pollution of the waters of the Commonwealth At the time of this inspection there was raw sewage from the plants influent pipe being discharged onto the ground were it ran into the stream. The stream is very cloudy just below the treated and the raw overflow discharge

Documentation

- | | |
|--|--|
| <input type="checkbox"/> Photos taken | <input type="checkbox"/> Record of visual determination of opacity |
| <input type="checkbox"/> Documents obtained from facility | <input checked="" type="checkbox"/> Samples taken by DEP |
| <input type="checkbox"/> Samples taken by outside source | <input type="checkbox"/> Regional office instrument readings taken |
| <input type="checkbox"/> Request for Submission of Documents | <input type="checkbox"/> Other documentation |

Inspector:

Brad Trivette

Date: 5/28/14

Received By: Carol Cogan

Title: Owner

Date: 5/30/14

Delivery Method: Mail

Energy and Environment Cabinet
Department for Environmental Protection
Division of Water
Wastewater Inspection Report

AI ID: 448 **AI Type:** RESIDENCE- Subdivision (nec)
AI Name: Hunters Hollow Subd
AI Address: Blue Lick Rd
City: Louisville, **State:** Kentucky **Zip:** 40218
County: Bullitt **Regional Office:** Louisville Regional Office
Latitude: 38.073611 **Longitude:** -85.694444
Site Contact: Larry Smither
Title: Operator **Phone #:** 502-241-4809
Inspection Type: WW Routine-Min Nmun **Activity #:** CIN20140020
Incident IDs: 2376131
Inspection Start Date: June 11, 2014 **Time:** 11:45 AM **End Date:** June 11, 2014 **Time:** 01:45 PM
Site/Permit ID: KY0038610

Lead DEP Investigator: Charlie Roth
Other DEP Investigators:
External Investigators:
Persons Interviewed: Larry Smither; Jeff Stipe

General Comments: Jeff Stipe, PECC and Larry Smither, Bullitt Utilities were onsite. PECCO plant still running at around 200,000gpd. When I arrived there was a discharge from the old Hunters Hollow influent pipe to the ground. There were two streams of raw sewage running on the ground and into the stream behind the plant. By the time I was ready to leave the bypass appeared to have ceased as well as the flow of raw sewage to the stream. Samples for E. coli, BOD, TSS and ammonia were collected from the temporary PECCO plant effluent as well as instream immediately below the plant. Flow in the stream appeared normal and clear above the plant. The outfall from the PECCO plant was murky. The stream below the plant was grey in color with visible sewage solids and a sewage odor. Sample results for E. coli showed 99,999 col/100ml from the effluent and 99,999 col/100ml from the stream immediately below the site. The Veolia Actiflow plant was still not setup. According to Veolia, Bullitt Utilities is responsible for the cost of installing the piping and for running electricity to their plant. They estimate the once completed it will take an additional three weeks for this system to be operational.

Headdon Septic was onsite cleaning sewage from the concrete pad of the old Hunters Hollow Plant. Larry Smither indicated that engineers were to be onsite later to check the pad for suitability in use for a possible permanent new plant. In addition, Arrow Electric was onsite checking the needs for running electricity to the Veolia plant.

Overall Compliance Status: Out of Compliance- NOV

Investigation Results

SI: AIO0448

SI Description:

Inspector Comment:

Requirement: Does the facility hold the proper KPDES permit?. [401 KAR 5:055 Section 2]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The facility does not hold an active KPDES permit. The previous permit KY0038610 expired 11/30/2013. An application was submitted 9/13/2013 and is under review by the Division.

Requirement: Is the facility being operated under the supervision of a properly certified operator? [401 KAR 5:010]

Section 1]. [401 KAR 5:010 Section 1]

Compliance Status: C-No Violations observed

Comment: Jeff Stipe and James Wilkerson of PECCO are running the temporary plant working under Larry Smither of Bullitt Utilities, Inc. #13390, expires 6/30/2015.

Requirement: Is the collection system under the primary responsibility of an individual who holds an active collection system certification at the level appropriate for the size of the treatment facility receiving the waste? [401 KAR 5:010 Section 2]. [401 KAR 5:010 Section 2]

Compliance Status: C-No Violations observed

Comment: Shawn Ford, WW Collections #21343, expires 6/30/2015.

Requirement: Is the facility being properly operated and maintained as specified in regulation 5:065? This includes:

(a) proper operation and maintenance of all facilities, systems of treatment and control, and related appurtenances which are installed or used by the permittee to achieve compliance with permit conditions;

(b) proper operation and maintenance also includes adequate laboratory controls, and appropriate quality assurance procedures;

(c) this provision also requires the operation of back-up or auxiliary facilities or similar systems which are installed by a permittee only when the operation is necessary to achieve compliance with the conditions of the permit. [401 KAR 5:065 Section 2(1)]. [401 KAR 5:065 Section 2(1)]

Compliance Status: V-Out of Compliance-NOV

Comment: The facility is not being properly operated and maintained as required. The temporary treatment plant is only capable of treating part of the total wet weather flow. During the time of this inspection, raw sewage from the Hunters Hollow influent pipe was observed being discharge onto the ground were it ran into the stream. The stream was grey in color with visible sewage solids and a sewage odor. Additionally, sample results showed E. coli at 99,999 col/100ml from the effluent and 99,999 col/100ml from the stream immediately below the outfall.

Requirement: Are the disinfection unit(s) maintained and operated properly to allow for compliance with permit conditions? [401 KAR 5:005 Section 11]. [401 KAR 5:005 Section 11]

Compliance Status: V-Out of Compliance-NOV

Comment: The facility has failed to properly maintain and / or operate the disinfection unit. Sample results from the effluent showed E. coli at 99,999 col/100ml.

Requirement: Have pollutants entered the waters of the Commonwealth? [KRS 224.70-110]. [KRS 224.70-110]

Compliance Status: V-Out of Compliance-NOV

Comment: Pollutants have entered and contributed to the pollution of the waters of the Commonwealth. The stream immediately below the plant continues to be grey in color with signs of sewage solids visible. Additionally, samples taken instream immediately below the outfall showed E. coli at 99,999 col/ml.

Requirement: Have surface waters been aesthetically or otherwise degraded? [401 KAR 10:031 Section 2]. [401 KAR 10:031 Section 2]

Compliance Status: V-Out of Compliance-NOV

Comment: The waters of the Commonwealth have been degraded. The stream immediately below the plant continues to be grey in color with signs of sewage solids visible. Additionally, samples taken instream immediately below the outfall showed E. coli at 99,999 col/ml.

Documentation

- | | |
|--|--|
| <input checked="" type="checkbox"/> Photos taken | <input type="checkbox"/> Record of visual determination of opacity |
| <input type="checkbox"/> Documents obtained from facility | <input checked="" type="checkbox"/> Samples taken by DEP |
| <input type="checkbox"/> Samples taken by outside source | <input type="checkbox"/> Regional office instrument readings taken |
| <input type="checkbox"/> Request for Submission of Documents | <input type="checkbox"/> Other documentation |

Inspector:

Charles A. Roth

Date: June 19, 2014

Received By: _____ Title: _____ Date: _____

Delivery Method: Electronic Mail

Certified Mail Number:

Energy and Environment Cabinet
Department for Environmental Protection
Division of Water
Wastewater Inspection Report

AI ID: 448 **AI Type:** RESIDENCE- Subdivision (nec)
AI Name: Hunters Hollow Subd
AI Address: Blue Lick Rd
City: Louisville, **State:** Kentucky **Zip:** 40218
County: Bullitt **Regional Office:** Louisville Regional Office
Latitude: 38.073611 **Longitude:** -85.694444
Site Contact: Larry Smither
Inspection Type: WW Routine-Min Nmun **Activity #:** CIN20140022
Inspection Start Date: June 21, 2014 **Time:** 12:00 AM **End Date:** June 21, 2014 **Time:** 12:00 AM
Site/Permit ID: KY0038610

Lead DEP Investigator: Brad Trivette
Other DEP Investigators:
External Investigators:
Persons Interviewed:

General Comments:
Overall Compliance Status: Out of Comp- Viol documented

Investigation Results

SI: AIOO448

SI Description:

Inspector Comment: The PECCO plant tanks have been cleaned out since the inspection on the 18th. The effluent is much clearer today.
The Veolia Actiflow plant is still not in operation. Still waiting for the Cogans to get the electric wired up for the plant. The piping is in.

Requirement: Does the facility hold the proper KPDES permit?. [401 KAR 5:055 Section 2]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The facility does not hold an active KPDES permit.

Requirement: Is the facility being operated under the supervision of a properly certified operator? [401 KAR 5:010 Section 1]. [401 KAR 5:010 Section 1]

Compliance Status: C-No Violations observed

Comment:

Requirement: Is the collection system under the primary responsibility of an individual who holds an active collection system certification at the level appropriate for the size of the treatment facility receiving the waste? [401 KAR 5:010 Section 2]. [401 KAR 5:010 Section 2]

Compliance Status: C-No Violations observed

Comment: Shawn Ford is the collection system operator.

Requirement: Is the facility being properly operated and maintained as specified in regulation 5:065? This includes:
(a) proper operation and maintenance of all facilities, systems of treatment and control, and related appurtenances which are installed or used by the permittee to achieve compliance with permit conditions;
(b) proper operation and maintenance also includes adequate laboratory controls, and appropriate quality assurance procedures;
(c) this provision also requires the operation of back-up or auxiliary facilities or similar systems which are installed by a permittee only when the operation is necessary to achieve compliance with the conditions of the permit. [401 KAR 5:065 Section 2(1)]. [401 KAR 5:065 Section 2(1)]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The facility is not being properly operated and maintained as required. There is still a heavy overflow of raw sewage entering the stream. The stream is very dark, has a strong odor and a heavy load of visible sewer solids.

Requirement: Are the disinfection unit(s) maintained and operated properly to allow for compliance with permit conditions? [401 KAR 5:005 Section 11]. [401 KAR 5:005 Section 11]

Compliance Status: E-Not Evaluated

Comment:

Requirement: Have pollutants entered the waters of the Commonwealth? [KRS 224.70-110]. [KRS 224.70-110]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: Pollutants have entered and contributed to the pollution of the waters of the Commonwealth. There is still a heavy overflow of raw sewage entering the stream. The stream is very dark, has a strong odor and a heavy load of visible sewer solids.

Requirement: Have surface waters been aesthetically or otherwise degraded? [401 KAR 10:031 Section 2]. [401 KAR 10:031 Section 2]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The waters of the Commonwealth have been degraded. There is still a heavy overflow of raw sewage entering the stream. The stream is very dark, has a strong odor and a heavy load of visible sewer solids.

Documentation

- Photos taken
- Documents obtained from facility
- Samples taken by outside source
- Request for Submission of Documents

- Record of visual determination of opacity
- Samples taken by DEP
- Regional office instrument readings taken
- Other documentation

Inspector:

Brad Trivette

Date: 6/30/14

Received By: Carrol Cogan

Title: Owner

Date: 6/30/14

Delivery Method: Mail

Energy and Environment Cabinet
Department for Environmental Protection
Division of Water
Wastewater Inspection Report

AI ID: 448 **AI Type:** RESIDENCE- Subdivision (nec)
AI Name: Hunters Hollow Subd
AI Address: Blue Lick Rd
City: Louisville, **State:** Kentucky **Zip:** 40218
County: Bullitt **Regional Office:** Louisville Regional Office
Latitude: 38.073611 **Longitude:** -85.694444
Site Contact: Larry Smither
Title: Operator
Inspection Type: WW Routine-Min Nmun **Activity #:** CIN20140021
Incident IDs:
Inspection Start Date: June 18, 2014 **Time:** 12:00 AM **End Date:** June 18, 2014 **Time:** 12:00 AM
Site/Permit ID: KY0038610

Lead DEP Investigator: Brad Trivette
Other DEP Investigators:
External Investigators:
Persons Interviewed: Jeff Sipe

General Comments: KY0038610 - HUNTERS HOLLOW SUBD
Overall Compliance Status: Out of Comp- Viol documented

Investigation Results

SI: AIOO448

SI Description:

Inspector Comment: Still treating approx. 200,000 gallon/day. Even though it's been dry for several days, there was a heavy raw sewage overflow to the stream. The stream is very dark and has heavy solids accumulations. The new plant is still without any electric. Cogan still getting bids according to Jeff Sipe

Requirement: Does the facility hold the proper KPDES permit?. [401 KAR 5:055 Section 2]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The facility does not hold an active KPDES permit. The facility does not hold an active KPDES permit. The previous permit KY0038610 expired 11/30/2013. An application was submitted 9/13/2013 and is under review by the Division.

Requirement: Is the facility being operated under the supervision of a properly certified operator? [401 KAR 5:010 Section 1]. [401 KAR 5:010 Section 1]

Compliance Status: C-No Violations observed

Comment: The PECCO plant is being operated under the supervision of certified operator Larry Smither.

Requirement: Is the collection system under the primary responsibility of an individual who holds an active collection system certification at the level appropriate for the size of the treatment facility receiving the waste? [401 KAR 5:010 Section 2]. [401 KAR 5:010 Section 2]

Compliance Status: E-Not Evaluated

Comment:

Requirement: Is the facility being properly operated and maintained as specified in regulation 5:065? This includes:
(a) proper operation and maintenance of all facilities, systems of treatment and control, and related appurtenances which are installed or used by the permittee to achieve compliance with permit conditions;
(b) proper operation and maintenance also includes adequate laboratory controls, and appropriate quality assurance procedures;
(c) this provision also requires the

operation of back-up or auxiliary facilities or similar systems which are installed by a permittee only when the operation is necessary to achieve compliance with the conditions of the permit. [401 KAR 5:065 Section 2(1)]. [401 KAR 5:065 Section 2(1)]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The facility is not being properly operated and maintained as required. The frank tanks were in the need of cleaning. The discharge was getting much more cloudy. There was a heavy overflow of raw sewage going directly to the stream.

Requirement: Are the disinfection unit(s) maintained and operated properly to allow for compliance with permit conditions? [401 KAR 5:005 Section 11]. [401 KAR 5:005 Section 11]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The facility has failed to properly maintain and / or operate the disinfection unit. The plant discharge had a E-Coli result of >249,960 colonies/100 m

Requirement: Have pollutants entered the waters of the Commonwealth? [KRS 224.70-110]. [KRS 224.70-110]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: Pollutants have entered and contributed to the pollution of the waters of the Commonwealth. There was a heavy overflow of raw sewage going directly to the stream. The stream is very dark, odorous and has heavy load of accumulating sewer solids.

Requirement: Have surface waters been aesthetically or otherwise degraded? [401 KAR 10:031 Section 2]. [401 KAR 10:031 Section 2]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The waters of the Commonwealth have been degraded. There was a heavy overflow of raw sewage going directly to the stream. The stream is very dark, odorous and has heavy load of accumulating sewer solids

Documentation

- | | |
|--|--|
| <input checked="" type="checkbox"/> Photos taken | <input type="checkbox"/> Record of visual determination of opacity |
| <input type="checkbox"/> Documents obtained from facility | <input checked="" type="checkbox"/> Samples taken by DEP |
| <input type="checkbox"/> Samples taken by outside source | <input type="checkbox"/> Regional office instrument readings taken |
| <input type="checkbox"/> Request for Submission of Documents | <input type="checkbox"/> Other documentation |

Inspector:

Bruce Trivette

Date: 6/27/14

Received By: Carral Cogan

Title: Owner

Date: 6/27/14

Delivery Method: Mail

Energy and Environment Cabinet
Department for Environmental Protection
Division of Water
Wastewater Inspection Report

AI ID: 448 AI Type: RESIDENCE- Subdivision (nec)
AI Name: Hunters Hollow Subd
AI Address: Blue Lick Rd
City: Louisville, State: Kentucky Zip: 40218
County: Bullitt Regional Office: Louisville Regional Office
Latitude: 38.073611 Longitude: -85.694444
Site Contact: Larry Smither
Title: Operator Phone #: 502-241-4809
Inspection Type: WW Routine-Min Nmun Activity #: CIN20140023
Incident IDs: 2376131
Inspection Start Date: July 16, 2014 Time: 12:45 PM End Date: July 16, 2014 Time: 02:00 PM
Site/Permit ID: KY0038610

Lead DEP Investigator: Charlie Roth
Other DEP Investigators:
External Investigators:
Persons Interviewed: Jeff Stipe; Tim Schaeffer

General Comments: The Hunters Hollow plant was bypassing influent to the ground at the time of this inspection. The stream was grey in color with deposits of sludge and a sewage odor. The piping has been completed from the PECCO plant to the Veolia plant. They were filling the second frack tank in anticipation of taking flow to the Veolia plant. The original wood storage shed for the chemical totes would not work, so PECCO brought in three metal storage bins. Each bin contained either a tote for Liquichlor, Ferric Chloride or Bisulfite. The feed lines and metering pumps for these totes were being installed at the time. Anticipate start-up of the Veolia plant on the 17th.

7/17/2014. Follow-up site visit. The Veolia plant was started at around 10:00am. All flow was routed from the PECCO plant to the Veolia plant around 11:00am and the discharge line from the PECCO plant was disconnected. This pipe will be used to take any wet weather flow from the wet well of the Hunters Hollow plant to the Veolia plant. At normal flow it takes about 2.5 hours to fill the frack tanks in order to run a batch flow to the Veolia plant. At 300 gpm it will take about 1 hour to run a batch through.

Overall Compliance Status: Out of Comp- Viol documented

Investigation Results

SI: AIOO448

SI Description:

Inspector Comment:

Requirement: Does the facility hold the proper KPDES permit?. [401 KAR 5:055 Section 2]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The facility does not hold an active KPDES permit. The previous permit KY0038610 expired 11/30/2013. An application was submitted 9/13/2013 and is under review by the Division.

Requirement: Is the facility being operated under the supervision of a properly certified operator? [401 KAR 5:010 Section 1]. [401 KAR 5:010 Section 1]

Compliance Status: C-No Violations observed

Comment: Jeff Stipe and James Wilkerson of PECCO are operating the temporary plant working under Larry Smither of Bullitt Utilities, Inc. #13390, expires 6/30/2015.

Requirement: Is the collection system under the primary responsibility of an individual who holds an active collection system certification at the level appropriate for the size of the treatment facility receiving the waste? [401 KAR 5:010 Section 2]. [401 KAR 5:010 Section 2]

Compliance Status: C-No Violations observed

Comment: Shawn Ford, WW Collections #21343, expires 6/30/2015.

Requirement: Is the facility being properly operated and maintained as specified in regulation 5:065? This includes: (a) proper operation and maintenance of all facilities, systems of treatment and control, and related appurtenances which are installed or used by the permittee to achieve compliance with permit conditions;

(b) proper operation and maintenance also includes adequate laboratory controls, and appropriate quality assurance procedures;

(c) this provision also requires the operation of back-up or auxiliary facilities or similar systems which are installed by a permittee only when the operation is necessary to achieve compliance with the conditions of the permit. [401 KAR 5:065 Section 2(1)]. [401 KAR 5:065 Section 2(1)]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The facility is not being properly operated and maintained as required. The temporary treatment plant is only capable of treating part of the total wet weather flow. During the time of this inspection raw sewage from the Hunters Hollow influent pipe was observed being discharged onto the ground where it ran into the stream. The stream was grey in color with visible sewage solids and a sewage odor.

Requirement: Are the disinfection unit(s) maintained and operated properly to allow for compliance with permit conditions? [401 KAR 5:005 Section 11]. [401 KAR 5:005 Section 11]

Compliance Status: I-No Violations obs-but impending viol trends obs

Comment: Disinfection unit is operating but has previously shown elevated E. coli numbers.

Requirement: Have pollutants entered the waters of the Commonwealth? [KRS 224.70-110]. [KRS 224.70-110]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: Pollutants have entered and contributed to the pollution of the waters of the Commonwealth. The stream immediately below the plant was grey in color with signs of sewage solids visible.

Requirement: Have surface waters been aesthetically or otherwise degraded? [401 KAR 10:031 Section 2]. [401 KAR 10:031 Section 2]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The waters of the Commonwealth have been degraded. The stream immediately below the plant was grey in color with signs of sewage solids visible.

Documentation

- | | |
|--|--|
| <input checked="" type="checkbox"/> Photos taken | <input type="checkbox"/> Record of visual determination of opacity |
| <input type="checkbox"/> Documents obtained from facility | <input type="checkbox"/> Samples taken by DEP |
| <input type="checkbox"/> Samples taken by outside source | <input type="checkbox"/> Regional office instrument readings taken |
| <input type="checkbox"/> Request for Submission of Documents | <input type="checkbox"/> Other documentation |

Inspector:

Charles A. Roth

Date: 8/19/2014

Received By: _____ **Title:** _____ **Date:** _____

Delivery Method: Electronic Mail

Certified Mail Number:

Energy and Environment Cabinet
Department for Environmental Protection
Division of Water
Wastewater Inspection Report

AI ID: 448 **AI Type:** RESIDENCE- Subdivision (nec)
AI Name: Hunters Hollow Subd
AI Address: Blue Lick Rd
City: Louisville, **State:** Kentucky **Zip:** 40218
County: Bullitt **Regional Office:** Louisville Regional Office
Latitude: 38.073611 **Longitude:** -85.694444
Site Contact: Larry Smither
Title: Operator **Phone #:** 502-241-4809
Inspection Type: WW Routine-Min Nmun **Activity #:** CIN20140024
Incident IDs: 2376131
Inspection Start Date: August 6, 2014 **Time:** 11:15 AM **End Date:** August 6, 2014 **Time:** 12:20 PM
Site/Permit ID: KY0038610

Lead DEP Investigator: Charlie Roth

Other DEP Investigators:

External Investigators:

Persons Interviewed: Ken Buzek

General Comments: The Veolia plant at Hunters Hollow was refilling and was not discharging at the time of my arrival. However, at around 11:50am the plant was started up and began discharging about 15 minutes later. Mr. Ken Buzek, Veolia engineer, was onsite at the time. He indicated that when discharging the flow was 150 gpm or around 230,000 gpd with 70,000 gallons recycled to the holding tank. Mr. Buzek indicated that it was taking approximately 2-3 hours to refill the holding tank between run times. The stream appeared clearer, with the exception of a reddish color below the outfall. Mr. Buzek indicated that due to fluctuating levels of turbidity, especially at the start of a running cycle it takes some time to adjust the ferric chloride coagulant feed resulting in some overfeeding. Hunters Hollow still has a gas pump set up at the wet well with visible indication of debris at the end of the hose from a possible bypass. The Veolia plant is capable of treating all flow from the Hunters Hollow collection system, therefore it would seem that a bypass from the wet well should not be necessary. Sufficient pumping capacity should be established to take all flow from the wet well to the Veolia plant.

Overall Compliance Status: Out of Comp- Viol documented

Investigation Results

SI: AIOO448

SI Description:

Inspector Comment:

Requirement: Does the facility hold the proper KPDES permit?. [401 KAR 5:055 Section 2]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The facility does not hold an active KPDES permit. The previous permit, KY0038610 expired on 11/30/2013. An application was submitted 9/13/2013 and is under review by the Division.

Requirement: Is the facility being operated under the supervision of a properly certified operator? [401 KAR 5:010 Section 1]. [401 KAR 5:010 Section 1]

Compliance Status: C-No Violations observed

Comment: Veolia personnel are not certified, but are operating under the license of Larry Smither of Bullitt Utilities, Inc. #13390, expires 6/30/2015.

Requirement: Is the collection system under the primary responsibility of an individual who holds an

active collection system certification at the level appropriate for the size of the treatment facility receiving the waste? [401 KAR 5:010 Section 2]. [401 KAR 5:010 Section 2]

Compliance Status: C-No Violations observed

Comment: Shawn Ford, WW Collections #21343 expires 6/30/2015.

Requirement: Is the facility being properly operated and maintained as specified in regulation 5:065? This includes:

(a) proper operation and maintenance of all facilities, systems of treatment and control, and related appurtenances which are installed or used by the permittee to achieve compliance with permit conditions;

(b) proper operation and maintenance also includes adequate laboratory controls, and appropriate quality assurance procedures;

(c) this provision also requires the operation of back-up or auxiliary facilities or similar systems which are installed by a permittee only when the operation is necessary to achieve compliance with the conditions of the permit. [401 KAR 5:065 Section 2(1)]. [401 KAR 5:065 Section 2(1)]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The facility is not being properly operated and maintained as required. The Veolia plant is capable of treating all flow from the Hunters Hollow system. However, there is still a gas pump at the wet well with indications of debris having been pumped out onto the ground. All flow from the wet well should be directed to the treatment facility.

Requirement: Are the disinfection unit(s) maintained and operated properly to allow for compliance with permit conditions? [401 KAR 5:005 Section 11]. [401 KAR 5:005 Section 11]

Compliance Status: I-No Violations obs-but impending viol trends obs

Comment: E. coli sample from the effluent taken on 8/6/14, indicated a result of 3.0 col/100ml. TRC reading by Veoliv indicated 0.00 mg/l while DOW reading indicated 0.04 mg/l

Requirement: Have pollutants entered the waters of the Commonwealth? [KRS 224.70-110]. [KRS 224.70-110]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: Pollutants have entered and contributed to the pollution of the waters of the Commonwealth. Stream appeared clearer, however there was visible indication of a reddish color on the stream substrate, attributable to the feeding of ferric chloride.

Requirement: Have surface waters been aesthetically or otherwise degraded? [401 KAR 10:031 Section 2]. [401 KAR 10:031 Section 2]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The waters of the Commonwealth have been degraded. Stream appeared clearer, however there was visible indication of a reddish color on the stream substrate, attributable to the feeding of ferric chloride.

Documentation

- | | |
|--|--|
| <input checked="" type="checkbox"/> Photos taken | <input type="checkbox"/> Record of visual determination of opacity |
| <input type="checkbox"/> Documents obtained from facility | <input type="checkbox"/> Samples taken by DEP |
| <input type="checkbox"/> Samples taken by outside source | <input type="checkbox"/> Regional office instrument readings taken |
| <input type="checkbox"/> Request for Submission of Documents | <input type="checkbox"/> Other documentation |

Inspector:

Charles A. Roth

Date: 8/19/2014

Received By: _____ Title: _____ Date: _____

Delivery Method: Electronic Mail

Certified Mail Number:

Energy and Environment Cabinet
Department for Environmental Protection
Division of Water
Wastewater Inspection Report

AI ID: 448 **AI Type:** RESIDENCE- Subdivision (nec)
AI Name: Hunters Hollow Subd
AI Address: Blue Lick Rd
City: Louisville, State: Kentucky **Zip:** 40218
County: Bullitt Regional Office: Louisville Regional Office
Latitude: 38.073611 **Longitude:** -85.694444
Site Contact: Larry Smither
Title: Operator **Phone #:** 502-241-4809
Inspection Type: WW Routine-Min Nmun **Activity #:** CIN20140025
Incident IDs: 2376131
Inspection Start Date: August 12, 2014 **Time:** 12:50 PM **End Date:** August 12, 2014 **Time:** 01:30 PM
Site/Permit ID: KY0038610

Lead DEP Investigator: Charlie Roth
Other DEP Investigators:
External Investigators:
Persons Interviewed: Michael Giffen

General Comments: The Veolia plant is running about 4 hours on with 1-1.5 hours off to refill the holding tanks. The stream substrate at the outfall still is reddish in color from the ferric chloride coagulant, but water clarity is better. The wet well at Hunters Hollow appears to have overflowed. The debris seems to have been confined to the ground in the vicinity of the wet well. The Veolia plant is capable of treating all flow from the Hunters Hollow system. Therefore there should not be a need for a bypass from the wet well. Hunters Hollow should provide sufficient pumping capability to take all flow from the wet well to the Veolia plant.

Overall Compliance Status: Out of Comp- Viol documented

Investigation Results

SI: AIOO448

SI Description:

Inspector Comment:

Requirement: Does the facility hold the proper KPDES permit?. [401 KAR 5:055 Section 2]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The facility does not hold an active KPDES permit. The previous permit, KY0038610 expired on 11/30/2013. An application was submitted 9/13/2013 and is under review by the Division.

Requirement: Is the facility being operated under the supervision of a properly certified operator? [401 KAR 5:010 Section 1]. [401 KAR 5:010 Section 1]

Compliance Status: C-No Violations observed

Comment: Veolia personnel are not certified, but are operating under the license of Larry Smither of Bullitt Utilities, Inc. #13390, expires 6/30/2015.

Requirement: Is the collection system under the primary responsibility of an individual who holds an active collection system certification at the level appropriate for the size of the treatment facility receiving the waste? [401 KAR 5:010 Section 2]. [401 KAR 5:010 Section 2]

Compliance Status: C-No Violations observed

Comment: Shawn Ford, WW Collections, #21343, expires 6/30/2015.

Requirement: Is the facility being properly operated and maintained as specified in regulation 5:065? This includes:

(a) proper operation and maintenance of all facilities, systems of treatment and control, and related appurtenances which are installed or used by the permittee to achieve compliance with permit conditions;
(b) proper operation and maintenance also includes adequate laboratory controls, and appropriate quality assurance procedures; (c) this provision also requires the operation of back-up or auxiliary facilities or similar systems which are installed by a permittee only when the operation is necessary to achieve compliance with the conditions of the permit. [401 KAR 5:065 Section 2(1)]. [401 KAR 5:065 Section 2(1)]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The facility is not being properly operated and maintained as required. The Veolia plant is capable of treating all flow from the Hunters Hollow system. However, there is still a gas pump at the wet well as well as indications of an overflow from the wet well onto the ground. All flow from the wet well should be directed to the treatment facility.

Requirement: Are the disinfection unit(s) maintained and operated properly to allow for compliance with permit conditions? [401 KAR 5:005 Section 11]. [401 KAR 5:005 Section 11]

Compliance Status: C-No Violations observed

Comment: No violations indicated at the time of the inspection.

Requirement: Have pollutants entered the waters of the Commonwealth? [KRS 224.70-110]. [KRS 224.70-110]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: Pollutants have entered and contributed to the pollution of the waters of the Commonwealth. Stream appears clearer, however there is still visible indication of a reddish color on the stream substrate due to the feeding of ferric chloride.

Requirement: Have surface waters been aesthetically or otherwise degraded? [401 KAR 10:031 Section 2]. [401 KAR 10:031 Section 2]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The waters of the Commonwealth have been degraded. Stream appears clearer, however there is still visible indication of a reddish color on the stream substrate due to the feeding of ferric chloride.

Documentation

- | | |
|--|--|
| <input checked="" type="checkbox"/> Photos taken | <input type="checkbox"/> Record of visual determination of opacity |
| <input type="checkbox"/> Documents obtained from facility | <input type="checkbox"/> Samples taken by DEP |
| <input type="checkbox"/> Samples taken by outside source | <input type="checkbox"/> Regional office instrument readings taken |
| <input type="checkbox"/> Request for Submission of Documents | <input type="checkbox"/> Other documentation |

Inspector:

Charles A. Roth

Date: 8/19/14

Received By: _____ **Title:** _____ **Date:** _____

Delivery Method: Electronic Mail

Certified Mail Number:

Energy and Environment Cabinet
Department for Environmental Protection
Division of Water
Wastewater Inspection Report

AI ID: 448 **AI Type:** RESIDENCE- Subdivision (nec)
AI Name: Hunters Hollow Subd
AI Address: Blue Lick Rd
City: Louisville, **State:** Kentucky **Zip:** 40218
County: Bullitt **Regional Office:** Louisville Regional Office
Latitude: 38.073611 **Longitude:** -85.694444
Site Contact: Larry Smither
Title: Operator **Phone #:** 502-241-4809
Inspection Type: WW Routine-Min Nmun **Activity #:** CIN20140026
Incident IDs: 2376131
Inspection Start Date: August 22, 2014 **Time:** 10:30 AM **End Date:** August 22, 2014 **Time:** 11:30 AM
Site/Permit ID: KY0038610

Lead DEP Investigator: Charlie Roth
Other DEP Investigators:
External Investigators:
Persons Interviewed: Ken Buzek

General Comments: The Veolia plant started discharging at 7:30am. It is currently running for about 8-9 hours before shutting off to allow tanks to refill. Discharging at 220GPM. Sludge was pumped from the sludge tank on 8/21/14. The influent filters to the Veolia plant are to be cleaned today. The gas pump at the Hunters Hollow wet well has been valved into the influent line to the Veolia plant. There was still some staining of the stream bed from the Ferric Chloride, evident below the discharge. The water clarity of the effluent and stream looked good at the time of this inspection.
Overall Compliance Status: Out of Comp- Viol documented

Investigation Results

SI: AIO0448

SI Description:

Inspector Comment:

Requirement: Does the facility hold the proper KPDES permit?. [401 KAR 5:055 Section 2]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: KY0038610. The facility does not hold an active KPDES permit. The permit expired on 11/30/13. The renewal application was submitted on 9/13/13 and is under review by the Division. The current permit was continued on 12/1/13.

Requirement: Is the facility being operated under the supervision of a properly certified operator? [401 KAR 5:010 Section 1]. [401 KAR 5:010 Section 1]

Compliance Status: C-No Violations observed

Comment: Veolia personnel are not certified, but are operating under the license of Larry Smither of Bullitt Utilities, Inc. #13390, expires 6/30/2015.

Requirement: Is the collection system under the primary responsibility of an individual who holds an active collection system certification at the level appropriate for the size of the treatment facility receiving the waste? [401 KAR 5:010 Section 2]. [401 KAR 5:010 Section 2]

Compliance Status: C-No Violations observed

Comment: Shawn Ford, WW Collections, #21343, expires 6/30/2015.

Requirement: Is the facility being properly operated and maintained as specified in regulation 5:065? This includes:

(a) proper operation and maintenance of all facilities, systems of treatment and control, and related appurtenances which are installed or used by the permittee to achieve compliance with permit conditions;
(b) proper operation and maintenance also includes adequate laboratory controls, and appropriate quality assurance procedures; (c) this provision also requires the operation of back-up or auxiliary facilities or similar systems which are installed by a permittee only when the operation is necessary to achieve compliance with the conditions of the permit. [401 KAR 5:065 Section 2(1)]. [401 KAR 5:065 Section 2(1)]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The facility is not being properly operated and maintained as required. There was still evidence of sewage on the ground surrounding the wet well at the Hunters Hollow Plant. The use of the Ferric Chloride coagulant has resulted in the staining of the substrate in the receiving stream below the outfall.

Requirement: Are the disinfection unit(s) maintained and operated properly to allow for compliance with permit conditions? [401 KAR 5:005 Section 11]. [401 KAR 5:005 Section 11]

Compliance Status: C-No Violations observed

Comment: Hypochlorite used for disinfection.

Requirement: Have pollutants entered the waters of the Commonwealth? [KRS 224.70-110]. [KRS 224.70-110]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: Pollutants have entered and contributed to the pollution of the waters of the Commonwealth. The effluent and stream appeared clearer, however there was still staining of substrate evident below the outfall due to the Ferric Chloride.

Requirement: Have surface waters been aesthetically or otherwise degraded? [401 KAR 10:031 Section 2]. [401 KAR 10:031 Section 2]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The waters of the Commonwealth have been degraded. The effluent and stream appeared clearer, however there was still staining of substrate evident below the outfall due to the Ferric Chloride.

Documentation

- | | |
|--|--|
| <input checked="" type="checkbox"/> Photos taken | <input type="checkbox"/> Record of visual determination of opacity |
| <input type="checkbox"/> Documents obtained from facility | <input type="checkbox"/> Samples taken by DEP |
| <input type="checkbox"/> Samples taken by outside source | <input type="checkbox"/> Regional office instrument readings taken |
| <input type="checkbox"/> Request for Submission of Documents | <input type="checkbox"/> Other documentation |

Inspector:

Charles A. Roth

Date: 9/24/14

Received By: _____ **Title:** _____ **Date:** _____

Delivery Method: Regular Mail

Certified Mail Number:

Energy and Environment Cabinet
Department for Environmental Protection
Division of Water
Wastewater Inspection Report

AI ID: 448 **AI Type:** RESIDENCE- Subdivision (nec)
AI Name: Hunters Hollow Subd
AI Address: Blue Lick Rd
City: Louisville, **State:** Kentucky **Zip:** 40218
County: Bullitt **Regional Office:** Louisville Regional Office
Latitude: 38.073611 **Longitude:** -85.694444
Site Contact: Larry Smither
Title: Operator **Phone #:** 502-241-4809
Inspection Type: WW Routine-Min Nmun **Activity #:** CIN20140027
Incident IDs: 2376131
Inspection Start Date: August 29, 2014 **Time:** 12:15 PM **End Date:** August 29, 2014 **Time:** 01:15 PM
Site/Permit ID: KY0038610

Lead DEP Investigator: Charlie Roth
Other DEP Investigators:
External Investigators:
Persons Interviewed: Larry Smither; James Peoples; Mike Shaw

General Comments: The Veolia plant was running at 235 GPM. The area had a 2 inch rain event on Wednesday 8/27. As a result the wet well at the Hunters Hollow WWTP was overflowing to the stream. This overflow was reported to the Division on 8/29/14 at 5:40pm. The gas pump at the wet well was running, however it was not taking all of the influent to the Veolia plant. Apparently there was a lack of communication between Bullitt Utilities and Veolia concerning the need to anticipate increased flow during wet weather and the need to make the necessary adjustments to the Actiflow system to account for the additional influent flow. Larry Smither and Shaun Ford were onsite meeting with Mike Shaw on Veolia to work out the plan for handling wet weather flows during future rain events. The overflow from the wet well was reported to have ended at 1:15 pm on 8/29. Sludge was hauled on Thursday 8/28. The effluent from the Veolia plant appeared clear. The stream at the outfall looked clear, however there was grey water entering the stream from the wet well overflow.

Overall Compliance Status: Out of Comp- Viol documented

Investigation Results

SI: AIOO448

SI Description:

Inspector Comment:

Requirement: Does the facility hold the proper KPDES permit?. [401 KAR 5:055 Section 2]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: KY0038610. The facility does not hold an active KPDES permit. The permit expired on 11/30/13. The renewal application was submitted on 9/13/13 and is under review by the Division. The permit was continued on 12/1/13.

Requirement: Is the facility being operated under the supervision of a properly certified operator? [401 KAR 5:010 Section 1]. [401 KAR 5:010 Section 1]

Compliance Status: C-No Violations observed

Comment: Veolia personnel are not certified, but are operating under the license of Larry Smither of Bullitt Utilities, Inc. #13390, expires 6/30/2015.

Requirement: Is the collection system under the primary responsibility of an individual who holds an

active collection system certification at the level appropriate for the size of the treatment facility receiving the waste? [401 KAR 5:010 Section 2]. [401 KAR 5:010 Section 2]

Compliance Status: C-No Violations observed

Comment: Shawn Ford, WW Collections, #21343, expires 6/30/2015.

Requirement: Is the facility being properly operated and maintained as specified in regulation 5:065? This includes:

(a) proper operation and maintenance of all facilities, systems of treatment and control, and related appurtenances which are installed or used by the permittee to achieve compliance with permit conditions;

(b) proper operation and maintenance also includes adequate laboratory controls, and appropriate quality assurance procedures;

(c) this provision also requires the operation of back-up or auxiliary facilities or similar systems which are installed by a permittee only when the operation is necessary to achieve compliance with the conditions of the permit. [401 KAR 5:065 Section 2(1)]. [401 KAR 5:065 Section 2(1)]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The facility is not being properly operated and maintained as required. The wet well at the Hunters Hollow was overflowing at the time of the inspection. Apparently there is need of better communication between Veolia and Bullitt Utilities concerning adjustments that need to be made to the Actiflow plant in order to treat additional flow during rain events. Sewage from the wet well was going into the stream.

Requirement: Are the disinfection unit(s) maintained and operated properly to allow for compliance with permit conditions? [401 KAR 5:005 Section 11]. [401 KAR 5:005 Section 11]

Compliance Status: C-No Violations observed

Comment: Hypochlorite used for disinfection.

Requirement: Have pollutants entered the waters of the Commonwealth? [KRS 224.70-110]. [KRS 224.70-110]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: Pollutants have entered and contributed to the pollution of the waters of the Commonwealth. Sewage from the wet well overflow was entering the stream.

Requirement: Have surface waters been aesthetically or otherwise degraded? [401 KAR 10:031 Section 2]. [401 KAR 10:031 Section 2]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The waters of the Commonwealth have been degraded. Sewage from the wet well overflow was entering the stream.

Documentation

Photos taken

Documents obtained from facility

Samples taken by outside source

Request for Submission of Documents

Record of visual determination of opacity

Samples taken by DEP

Regional office instrument readings taken

Other documentation

Inspector:

Charles A. Roth

Date: 9/24/14

Received By: _____ **Title:** _____ **Date:** _____

Delivery Method: Regular Mail

Certified Mail Number:

Energy and Environment Cabinet
Department for Environmental Protection
Division of Water
Wastewater Inspection Report

AI ID: 448 **AI Type:** RESIDENCE- Subdivision (nec)
AI Name: Hunters Hollow Subd
AI Address: Blue Lick Rd
City: Louisville, **State:** Kentucky **Zip:** 40218
County: Bullitt **Regional Office:** Louisville Regional Office
Latitude: 38.073611 **Longitude:** -85.694444
Site Contact: Larry Smither
Title: Operator **Phone #:** 502-241-4809
Inspection Type: WW CEI-Minor Non-Mun **Activity #:** CIN20140028
Incident IDs: 2376131
Inspection Start Date: September 10, 2014 **Time:** 01:15 PM **End Date:** September 10, 2014 **Time:** 02:30 PM
Site/Permit ID: KY0038610

Lead DEP Investigator: Charlie Roth
Other DEP Investigators:
External Investigators:
Persons Interviewed: Ron Guidry

General Comments: The Veolia plant was not discharging at the time of the inspection. When running it is operating at about 230 GPM. Currently there is about 1.5 hours between run times. The filter was changed that morning, they are getting about 3 days of use between filter changes. Sludge is being hauled 1/week at this time. The effluent from the Veolia plant looked clear. The stream appeared clear with little indication of previous staining from Ferric Chloride. There was still some indication of sludge on a portion of the stream bank from the previous overflow event on 8/29/14.

The current treatment process consists of a series of 7 portable frac tanks trailers. Five are used for aeration and two are use for storage of influent prior to treatment trough the Veolia Actiflow system. There are three skids for chemical storage and treatment, Ferric Chloride as a coagulant, Hypochlorite for disinfection and Bisulfite for dechlorination.

On 3/29/14 the Hunters Hollow WWTP suffered a catastrophic failure. The 250,000 GPD plant collapsed. On 4/2/14 PECCO had installed a temporary treatment system consisting of a series of portable frac tanks. This system could treat only dry weather flow. Therefore, during wet weather there was frequent releases of untreated sewage to the stream. On 7/17/14 the Veolia Actiflow system started up. Veolia indicated this design was capable of treating all flow including wet weather from the Hunters Hollow system.

Overall Compliance Status: Out of Comp- Viol documented

Investigation Results

SI: AIO0448

SI Description:

Inspector Comment:

Requirement: Does the facility hold the proper KPDES permit?. [401 KAR 5:055 Section 2]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: KY0038610. The facility does not hold an active KPDES perinit. The permit expired on 11/30/13. The

renewal application was received on 9/13/13 and is under review by the Division. The permit was continued effective 12/1/13.

Requirement: Have all required permits been obtained from the Division of Water prior to the construction or modification of the facility? [401 KAR 5:005 Section 1]

Compliance Status: C-No Violations observed

Comment:

Requirement: Is the facility being operated under the supervision of a properly certified operator? [401 KAR 5:010 Section 1]

Compliance Status: C-No Violations observed

Comment: Veolia personnel are not certified, but are operating under the license of Larry Smither of Bullitt Utilities, Inc. # 13390, expires 6/30/15.

Requirement: Is the collection system under the primary responsibility of an individual who holds an active collection system certification at the level appropriate for the size of the treatment facility receiving the waste? [401 KAR 5:010 Section 2]

Compliance Status: C-No Violations observed

Comment: Shawn Ford, WW Collections, #21343, expires 6/30/15.

Requirement: Does the permittee retain records of all monitoring information including: the date, exact place, and time of sampling or measurements; the name of the individual who performed the sampling or measurements; the dates and times analyses were performed; the name of the individual who performed the analyses; the analytical techniques or methods used; the results of the analyses; all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation; copies of all reports required by this permit; and records of all data used to complete the application for this permit, for the period required by the cabinet and at a minimum of at least three (3) years from the date of the sample, measurement, report, or application? [401 KAR 5:065 Section 2(1)]

Compliance Status: C-No Violations observed

Comment: Records maintained by Bullitt Utilites and Veolia.

Requirement: Is the facility required to prepare and implement a groundwater protection plan (GPP) as specified in regulation 401 KAR 5:037? If yes, does the facility have a GPP? [401 KAR 5:037 Section 3]

Compliance Status: E-Not Evaluated

Comment:

Requirement: Is the permittee reporting monitoring results to the cabinet at the intervals specified in the permit? [401 KAR 5:065 Section 2(1)]

Compliance Status: I-No Violations obs-but impending viol trends obs

Comment: DMR review for 7/1/13-7/31/14 showed DMRs submitted late for Aug 2013.

Requirement: Are the monitoring results reported to the cabinet on a Discharge Monitoring Report (DMR)? [401 KAR 5:065 Section 2(1)]

Compliance Status: C-No Violations observed

Comment: DMRs submitted via NetDMR

Requirement: If the permittee monitors any pollutant more frequently than required by the permit, using test procedures approved under 40 CFR Part 136 or as specified in the permit, are the results of this monitoring included in the calculation and reporting of the data submitted in the DMR? [401 KAR 5:065 Section 2(1)]

Compliance Status: E-Not Evaluated

Comment:

Requirement: Are the calculations for all limitations which require averaging of measurements utilizing an arithmetic mean unless otherwise specified by the Cabinet in the permit? [401 KAR 5:065 Section 2(1)]

Compliance Status: E-Not Evaluated

Comment:

Requirement: Is the permittee in compliance for the reporting of spills, bypasses, and non-compliance according 401 KAR 5:065 Section 2(1)

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The facility has failed to report spills, bypasses and/or non-compliance as required by 401 KAR 5:065 Section 2(1). Spills are normally reported to the Louisville Regional Office via fax. Records show there were two NOVs issued (07/02/13 and 11/12/13) for failure to notify.

Requirement: Did the facility notify the Division of Water by the most rapid means available whenever, by reason of emergency or accident, a spill or discharge occurs which results in pollution of the waters of the Commonwealth? [401 KAR 5:015 Section 2]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The responsible party/permittee has failed to report the spill or discharge to the Division of Water as required. Spills are normally reported to the Louisville Regional Office via fax. Records show there were two NOV's issued (07/02/13 and 11/12/13) for failure to notify.

Requirement: Is the facility being properly operated and maintained as specified in regulation 5:065? This includes: (a) proper operation and maintenance of all facilities, systems of treatment and control, and related appurtenances which are installed or used by the permittee to achieve compliance with permit conditions; (b) proper operation and maintenance also includes adequate laboratory controls, and appropriate quality assurance procedures; (c) this provision also requires the operation of back-up or auxiliary facilities or similar systems which are installed by a permittee only when the operation is necessary to achieve compliance with the conditions of the permit. [401 KAR 5:065 Section 2(1)]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The facility is not being properly operated and maintained as required. The previous plant showed numeric permit violations and instances of stream degradation. Since the collapse of the original Hunters Hollow WWTP there continued to be instance of stream degradation due to operations of the system. The current Veolia plant appears to be producing a clearer effluent. There have still been instances of stream degradation due to overflows from the wet well at the Hunters Hollow site.

Requirement: Are the disinfection unit(s) maintained and operated properly to allow for compliance with permit conditions? [401 KAR 5:005 Section 11]

Compliance Status: C-No Violations observed

Comment: Hypochlorite utilized for disinfection in the current Veolia Actiflow system.

Requirement: Does the flow measuring device measure all flow received at the WWTP? For large wastewater facilities (average daily design capacity >50,000 gpd), is flow measured by an indicating, recording, and totalizing flow measuring device? [401 KAR 5:005 Section 12]

Compliance Status: C-No Violations observed

Comment: Flow is measured through the Veolia system.

Requirement: Is a source of water provided for cleanup? If potable water is used, is a backflow preventor installed to protect the water supply? [401 KAR 5:005 Section 10(6)]

Compliance Status: C-No Violations observed

Comment:

Requirement: Has fencing with a lockable gate been installed around the wastewater treatment plant? [401 KAR 5:005 Section 10(7)]

Compliance Status: I-No Violations obs-but impending viol trends obs

Comment: There is no fencing around the current system, however it is manned 24 hours.

Requirement: Has an all-weather access road been installed to allow access to the wastewater treatment plant? Is the road adequately maintained to allow access to the facility for operation and maintenance activity? [401 KAR 5:005 Section 10(8)]

Compliance Status: C-No Violations observed

Comment: Gravel road to Actiflow system.

Requirement: Sewage sludge. Did the facility meet the requirements governing the disposal of sewage sludge from publicly owned treatment works, in accordance with 40 CFR Part 503? [401 KAR 5:065 Section 2(4)]

Compliance Status: C-No Violations observed

Comment: Sludge is currently hauled weekly by septic hauler.

Requirement: Is the effluent in compliance with KPDES permit limitations? Do the Discharge Monitoring Reports indicate KPDES permit violations? [401 KAR 5:065 Section 2(1)]. [401 KAR 5:065 Section 2(1)]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The facility has failed to comply with the effluent limitations contained in the permit. DMR review for 7/1/13-7/31/14 showed permit limits exceeded for: Dissolved Oxygen (DO) 9/13, 10/13 and 4/14. Total Suspended Solids (TSS) 12/13, 1/14, 4/14, 6/14 and 7/14. Total Ammonia Nitrogen (TAN) 9/13, 10/13, 5/14, 6/14 and 7/14. Total Phosphorus 8/13, 9/13, 11/13, 12/13, 1/14, 2/14, 4/14, 5/14, 6/14 and 7/14. Total Residual Chlorine 1/14. E. coli. 9/13, 10/13, 12/13, 1/14, 4/14, 5/14, 6/14, 7/14. BOD 10/13, 11/13, 1/14, 4/14, 5/14, 6/14, and 7/14. An NOV was issued by the Division of Enforcement on 7/25/14 for permit limit violations.

Requirement: Are samples taken in compliance with the monitoring requirements and taken at the following location(s): nearest accessible point after final treatment, but prior to actual discharge or mixing with receiving waters? Are the samples representative of plant flow? Are flow proportioned samples obtained when required by the KPDES

permit? Are grab samples collected according to the KPDES permit requirements? Are composite samples collected and analyzed according to the KPDES permit conditions? Are samples collected according to KPDES permit requirements? [401 KAR 5:065 Section 2(1)]

Compliance Status: C-No Violations observed

Comment: Beckmar Lab sets up ISCO sampler and collects samples 1/week.

Requirement: Are the facility sample collection procedures adequate? Are the samples collected in proper containers, preserved, and refrigerated properly? Are all samples analyzed within the allowed holding times? [401 KAR 5:065 Section 2(1)]

Compliance Status: C-No Violations observed

Comment: Beckmar Lab sets up ISCO sampler and collects samples 1/week.

Requirement: Is the facility sampling in accordance with sampling requirements specified for biomonitoring in the KPDES permit conditions? [401 KAR 5:065 Section 2(1)]

Compliance Status: N-Not Applicable

Comment:

Requirement: Have pollutants entered the waters of the Commonwealth? [KRS 224.70-110]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: Pollutants have entered and contributed to the pollution of the waters of the Commonwealth. The effluent from the Veolia plant appeared clear at the time in this inspection, however there was still visual indication of sludge remaining along the stream from the previous overflow of the wet well.

Requirement: Have surface waters been aesthetically or otherwise degraded? [401 KAR 10:031 Section 2]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The waters of the Commonwealth have been degraded. The effluent from the Veolia plant appeared clear at the time in this inspection, however there was still visual indication of sludge remaining along the stream from the previous overflow of the wet well.

Requirement: Is the permittee in compliance with all permit conditions? [401 KAR 5:065 Section 2]

Compliance Status: D-Out of Compliance-Violations Documented

Comment: The facility has failed to comply with the terms of the permit. DMR review for 7/1/13-7/31/14 showed permit limits exceeded for: Dissolved Oxygen (DO) 9/13, 10/13 and 4/14. Total Suspended Solids (TSS) 12/13, 1/14, 4/14, 6/14 and 7/14. Total Ammonia Nitrogen (TAN) 9/13, 10/13, 5/14, 6/14 and 7/14. Total Phosphorus 8/13, 9/13, 11/13, 12/13, 1/14, 2/14, 4/14, 5/14, 6/14 and 7/14. Total Residual Chlorine 1/14. E. coli. 9/13, 10/13, 12/13, 1/14, 4/14, 5/14, 6/14, 7/14. BOD 10/13, 11/13, 1/14, 4/14, 5/14, 6/14, and 7/14. An NOV was issued by the Division of Enforcement on 7/25/14 for permit limit violations.

Documentation

- | | |
|--|--|
| <input checked="" type="checkbox"/> Photos taken | <input type="checkbox"/> Record of visual determination of opacity |
| <input type="checkbox"/> Documents obtained from facility | <input type="checkbox"/> Samples taken by DEP |
| <input type="checkbox"/> Samples taken by outside source | <input type="checkbox"/> Regional office instrument readings taken |
| <input type="checkbox"/> Request for Submission of Documents | <input type="checkbox"/> Other documentation |

Inspector:

Charles A. Roth

Date: 9/24/14

Received By: _____ **Title:** _____ **Date:** _____

Delivery Method: Regular Mail

Certified Mail Number:

Veolia Water Solutions & Technologies

<u>Date</u>	<u>Invoice no.</u>	<u>Amount</u>
06/19/14	14002391	\$57,505.00
06/19/14	14002308	\$11,229.91
07/17/14	14002782	\$ 2,227.65
07/17/14	14002783	\$35,000.00
08/07/14	14002960	\$ 1,138.02
08/07/14	14003023	\$51,675.00
08/07/14	14003024	\$ 2,683.75
08/07/14	14003025	\$ 566.05
08/07/14	14003026	\$ 5,691.22
08/07/14	14003027	\$ 2,956.56
08/07/14	14003028	\$49,600.06
08/07/14	14003029	\$41,996.91
08/07/14	14003020	\$ 599.13
08/07/14	14003021	\$ 2,850.33
08/14/14	14003033	\$ 3,950.13
08/14/14	14003102	\$ 1,976.38
08/14/14	14003097	\$ 2,635.22
08/20/14	14003134	\$ 3,223.46
08/20/14	14003133	\$ 3,646.20
08/28/14	14003283	\$ 1,891.76



Veolia Water Solutions & Technologies - Page 2

<u>Date</u>	<u>Invoice no.</u>	<u>Amount</u>
09/04/14	14003368	\$ 4,174.29
09/04/14	14003369	\$ 2,035.20
09/04/14	14003361	\$ 3,561.60
09/12/14	14003466	\$ 5,191.81
09/12/14	14003490	\$ 2,349.81
09/12/14	14003424	\$68,637.20
09/12/14	14003425	\$54,933.33
09/12/14	14003427	\$54,855.00
09/18/14	14003647	\$ 3,052.37
09/18/14	14003593	\$ 183.79
09/25/14	14003777	\$ 218.99
09/25/14	14003778	\$ 1,891.76
10/10/14	14003903	\$ 4,070.40
10/16/14	14003932	\$ 2,952.94
10/16/14	14003931	\$54,855.00
10/23/14	14004100	\$ 1,138.02
10/31/14	14004202	\$ 3,757.18
11/13/14	14004318	\$ 8,940.00
11/13/14	14004319	\$ 5,899.40
11/13/14	14004321	\$ 55,279.00

Veolia Water Solutions & Technologies - Page 3

<u>Date</u>	<u>Invoice no.</u>	<u>Amount</u>
11/19/14	14004405	\$ 286.20
11/19/14	14004469	<u>\$101,785.59</u>
		\$723,091.62



Veolia Water Solutions & Technologies North America, Inc.
Vandalia, Ohio

MOBILE WATER SERVICE AGREEMENT

This agreement ("Agreement") is entered into and is effective as of **01 June 2014 – 31 July 2014** between **Veolia Water Solutions & Technologies North America, Inc., Vandalia, Ohio, North America** (hereinafter called "Provider") and **Bullitt Utilities, Inc.** (hereinafter called "Customer").

A G R E E M E N T

NOW, THEREFORE, in exchange for mutual promises and good valuable consideration, receipt of which is hereby acknowledged, the parties hereto agree as follows:

1 TERM

1.1 Provider shall provide to Customer water treatment services (as such term is defined in Section 3.1) at Customer's facility located at **169 Octagon Ave, Hunters Hollow, KY 40229** from **19 May 2014** (the "Initial Term") and thereafter for successive three (3) month periods ("Renewal"), unless and until terminated by either party at the end of the Initial Term or any Renewal upon not less than twenty eight (28) days prior written notice. The agreement pricing terms are as follows:

- **\$35,000 per month for Actiflo™ Turbo mobile equipment rental**
- **\$19,250 per month for Ancillary equipment, forwarding pump, filter press, sludge thickener tank, air diaphragm transfer pumps**
- **\$35,000 one-time fee for mobilization/demobilization**
- **\$54,250 refundable security deposit at termination of rental period and upon 3rd party damage assessment after return of trailer to Veolia Water**
- **\$60.00/hr. for labor for eight (8) hour shift, five (5) days per week**
- **\$90.00/hr. for labor for time and one half on Saturday's**
- **\$120.00/hr. for labor for double time on Sunday's and holidays**
- **\$1,600/per day + expenses +15% for engineering, supervision, management consulting**
- **HYDREX chemistries are purchased price per lb. but separate from mobile contract.**

In the event this Agreement is cancelled prior to the expiration of the Initial Term either 1) by Provider as a result of Customer's incurred material default or 2) by Customer for any reason, except for a material incurred default by Provider, then Customer shall pay to Provider, as liquidated damages for such cancellation and not as a penalty, with the remaining period of the Initial Term being prorated as follows: 60% at 2 weeks, 40% at 4 weeks and 20% at 8 weeks or 30 days notice given to Provider of cancellation to avoid liquidated damages.



In the event of cancellation and / or if stated specifically elsewhere in this agreement, all freight and logistics charges will be billed to the customer at cost plus 15%.

Veolia Water Solutions & Technologies North America, Inc.

945 S. Brown School Rd. Vandalia, OH
45377 USA tel. +1 937 890-4075 - fax +1
937 890-9925 www.veoliawaterstna.com

Page 1 of 13

- 1.2 In the event of any cancellation or other termination of this Agreement, Customer shall permit Provider to remove its Mobiles (as such term is hereinafter defined in Section 1.6 from the Delivery Area (as such term is hereinafter defined in Section 2) as provided for in this Agreement.
- 1.3 Treated water ("Treated Water") shall mean water which has been purified to a high degree by the substantial removal of minerals, organic compounds, or other suspended or dissolved matter. Unless specifically stated elsewhere in this agreement Treated Water is not intended for consumption.
- 1.4 Mobile water treatment equipment systems ("Mobiles") are herein defined to mean one or more of the following: water de-mineralizing systems, reverse osmosis systems, clarification or filtration systems capable of easy transport. Mobiles may be skid mounted or on a mobile platform.

2 CUSTOMER'S OBLIGATIONS

- 2.1 Prior to and as a condition of Provider's obligations hereunder, Customer shall, without cost to Provider, and throughout the Initial Term and any applicable Renewal, furnish and maintain in good condition, an area at or adjacent to each plant covered by this Agreement, suitable for the ingress/egress and full utilization of Mobiles (herein defined as the "Delivery Area").
- 2.2 In order for a Delivery Area to be suitable for Mobiles, Customer must:
- (i) Prepare and/or provide a foundation sufficient to safely hold the weight of the largest Mobiles Provider anticipates may be placed in the Delivery Area,
 - (ii) Provide incoming water meeting the specifications stated in Exhibit A ("Feed Water"),
 - (iii) Provide all tankage, transfer pumps and appropriate water conduits (unless provided by Veolia Water Solutions & Technologies) ("Distribution Equipment") to deliver feed water to the Mobiles,
 - (iv) Provide Distribution Equipment to receive Treated Water from the Mobiles,
 - (v) Provide all utilities required by the Mobiles as set forth in Exhibit C,
 - (vi) Provide all security measures reasonably needed to protect the Mobiles and the Delivery Area, and
 - (vii) Obtain in writing all consents, licenses and permits required to establish and maintain the Delivery Area allowing Provider to provide the Services which are the subject of this Agreement.
- 2.3 Customer's failure to meet the feed water requirements set forth in **Exhibit A** may result in additional cleaning expenses which shall be the responsibility of Customer. Any changes in feed water pretreatment that is the responsibility of Customer shall be reviewed and approved by Provider prior to implementation of the change. Customer shall be responsible for damages that occur to the Mobiles due to changes in feed water that occur without the prior written authorization of Provider.
- 2.4 Customer is responsible for providing adequate disposal in accordance with all applicable laws and regulations for all effluent associated with normal operation of the Mobiles.
- 2.5 Offer Provider right of first refusal to meet Customer's requirements for additional Services under this Agreement. In the event Provider is unable to meet Customer's needs for additional Service, Customer may solicit Service from any alternative source at its sole discretion. Such event shall not constitute a breach of this Agreement on the part of Provider.
- 2.6 In the event equipment is damaged by Customer, the Customer accepts responsibility for cost of damages and to be recovered from the initial deposit. If repair costs exceed the deposit, the customer agrees to cover any overage and bears all costs associated with the damages.

3 PROVIDER'S OBLIGATIONS

- 3.1 Subject to Customer satisfying its obligations set forth in Sections 2.1 through 2.4, Provider shall:
- (i) Furnish and supervise installation of Mobiles at the Delivery Area,
 - (ii) Supervise connection of said Mobiles to the Distribution Equipment,
 - (iii) Process the feed water through the Mobiles, and
 - (iv) Deliver Treated Water meeting the specifications set forth in Exhibit A to the Distribution Equipment.
 - (v) Provide training to run and clean Mobiles.



as (the "Services").

Sub-clauses (i) through (v) of this Section 3.1 are defined

Page 3 of 13

- 3.2 Provider may substitute other equipment, at its option and sole cost, to meet the specifications set forth in Exhibit A.
- 3.3 Upon request by Customer, provide a Certificate of Insurance listing coverages for General Liability, Automobile Liability and Workman's Compensation.
- 3.4 Provider shall provide Services subject to the exclusions set forth in **Exhibit C**.

4 ACCESS AND TITLE

Authorized representatives of Provider and Customer shall have access at all times to all Delivery Areas. Customer shall use all reasonable precautions to prevent all other persons from entering the Delivery Areas and shall not permit any persons other than authorized employees or representatives of Provider to operate, use, alter, repair, relocate, regenerate, adjust or tamper with any Mobiles or other equipment installed by Provider unless agreed to in writing by Provider. While the Mobiles are in the Delivery Area or anywhere on Customer's property, Customer shall defend Provider's right, title, and interest in said Mobiles and keep them free of all liens and encumbrances. Customer shall be liable for damage to or loss of any Mobiles or other equipment of Provider located in the Delivery Area or elsewhere on Customer's property, unless said damage or loss is caused solely by the negligent acts or omissions of Provider, its employees, agents or representatives.

Before any Mobiles are installed at any Delivery Areas, Customer will execute all documents and public filings as Provider may reasonably request to evidence Provider's ownership interest.

5 EQUIPMENT RELOCATION OR CHANGE

If Customer, for any reason, requests Provider to relocate the Mobile(s) from one Delivery Area to another, or if Provider after consultation with Customer and, in order to protect its Mobiles or improve the Service to be provided hereunder, replaces Mobiles or relocates Mobiles from one Delivery Area to another, Customer shall bear all costs in connection with said replacement or relocation and the subsequent connections to Customer's Distribution Equipment. . Notwithstanding the above, in the event that the mobile(s) or other equipment are defective or in need of repair, the Provider shall bear all costs in connection with said replacement or repair.

6 PRICE AND PAYMENT TERMS

The prices for the furnishing of Treated Water and Mobiles are set forth in **Exhibit A**. Payment terms are Net 30 days. In addition, Customer shall reimburse Provider for any supplemental costs incurred by Provider in the performance of any installation or other construction work required to make a given Delivery Area suitable. Customer shall also pay to Provider, or to the appropriate authorities, all governmental taxes, including sales or use taxes, related to the Services performed by Provider under this Agreement.

In the event payment is not made in accordance with the provisions of this Section 6, Customer shall pay Provider a monthly late charge equal to one percent (1%) per month of all unpaid balances or the maximum amount permitted by law, whichever is less.

The lease period starts on the day the unit is loaded and departs the location of the Provider for delivery to the Customer (or 10 days after Customer is notified that equipment is ready to ship) and terminates when the equipment arrives back at the Provider's location.

Veolia Water Solutions & Technologies' standard rate structure attached **Exhibit B**.

7 WATER QUALITY DISPUTES

Any Treated Water furnished hereunder by Provider and shown by recognized standard analysis to be of purity less than specified in Exhibit A may be rejected by Customer at its discretion, provided that said failure to meet such specification is caused by the negligent acts or omissions of Provider. Provider reserves the right to check the analysis on all Treated Water rejected. Purity of the Treated

Water shall be measured at the outlet connection of the Mobiles and prior to connection to Customer's Distribution Equipment.

8 WARRANTY

Provider warrants that the treated water furnished hereunder shall meet the specifications set forth in EXHIBIT B provided Customer supplies feed water meeting the specifications set forth in EXHIBIT A and meets its obligations under this agreement. The Provider makes no other warranties, expressed or implied, including without limitation, the warranties of merchantability or fitness for purpose intended. PROVIDER WARRANTS THAT THE TREATED WATER FURNISHED HEREUNDER SHALL MEET THE SPECIFICATIONS SET FORTH IN EXHIBIT B PROVIDED CUSTOMER SUPPLIES FEEDWATER MEETING THE SPECIFICATIONS SET FORTH IN EXHIBIT A AND MEETS ITS OBLIGATIONS UNDER THIS AGREEMENT. PROVIDER MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, THE WARRANTIES OF MERCHANTABILITY OR FITNESS FOR PURPOSE INTENDED. Any Treated Water not meeting these specifications shall, at Provider's option, be replaced or reprocessed at no additional cost to Customer, unless the failure is caused by the acts or omissions of Customer.

9 LIMITATION OF LIABILITY

Neither party shall be liable to the other for any incidental, consequential, special or punitive damages, regardless of whether such damages arise under breach of contract, tort, strict liability, or other theory of law. Neither party's liability in connection with this Agreement, whether arising under breach of contract, tort, strict liability or other theory of law, will not exceed the amounts actually paid by Customer to Provider during the initial Term. All claims relating to Treated Water shall be made within sixty (60) days of the date upon which the Treated Water in question was delivered.

10 INDEMNIFICATION

Provider agrees to defend, indemnify and hold harmless Customer, its successors and assigns, and their agents, servants, and employees from and against any and all claims, demands, damages, actions or causes of action at law or in equity, asserted by third parties for bodily injuries, death or physical property damage, to the extent caused by Provider's negligent acts or omissions or willful misconduct.

Customer agrees to defend, indemnify and hold harmless Provider, its successors and assigns, and their agents, servants, and employees from and against any and all claims, demands, damages, actions or causes of action at law or in equity, asserted by third parties for bodily injuries, death or physical property damage, to the extent caused by Customer's negligent acts or omissions or willful misconduct.

11 FORCE MAJEURE

Under no circumstances shall either party have any liability for any inability to perform hereunder as a result of floods, strikes or other labor disturbances, fires, accidents, wars, delays of carriers, inability to obtain raw materials, failure of normal sources of supply, restraints of government, or any other similar or dissimilar cause beyond Provider's reasonable control.

12 GOVERNING LAW/ATTORNEYS FEES

This Agreement shall be governed by and construed in accordance with the laws of the state in which the Services contemplated hereby are to be performed. The parties irrevocably waive their right to a request trial by jury. If any action at law or in equity is necessary to enforce the terms of this Agreement, the prevailing party shall be entitled to reasonable attorney's fees, costs and necessary disbursements, in addition to any other relief to which such party may be entitled.



[Handwritten signature]

By: CHRISTOPHER G. COGAN,

By: AS: POWER OF ATTORNEY

FOR: CARROLL F. COGAN,

Title:

Date: PRESIDENT, BULLITT UTILITIES, INC.
MAY 15, 2014

EXHIBIT A

Proposal

Mobile Water
Actiflo Turbo Clarification Mobile Trailer
and Ancillary Equipment
For
Bullitt County, KY – Hunters Hollow
169 Octagon Ave.
Hunters Hollow, KY. 40229

Dated

May 12, 2014

Specifically for Equipment as follows:

Aquamove Actiflo™ Turbo Trailer Equipment Rental One (1) Aquamove Actiflo™ Turbo Trailer with: ○
One (1) Aquamove Actiflo™ Turbo clarifier trailer rated for a nominal flow of 1,100 GPM and a peak flow of
1,500 GPM. ○ One (1) Dry polymer feed system
○ Various instruments and controls as detailed elsewhere
in this document or proposal ○ Rise rate 30-60 gpm/ft2
nominal ○ 480V/3pH/60Hz, 100 amp ○ Shipping weight
44,000 lbs. Operating weight 155,000 lbs.

Ancillary Support Equipment ○ One (1) 1,250 GPM Dual Forwarding
Pump Skid rated @ 30 hp
○ One (1) 30 cu.ft.³ Sludge Filter Press ○ One (1) 600
gallon, cone bottom, poly sludge settling tank ○ Two (2)
170 GPM air operated diaphragm transfer pumps

This agreement is for the specific equipment portal to portal, Veolia Water Solutions & Technologies, Vandalia, Ohio, USA. All freight, taxes, clearances and logistical costs associated with transporting the equipment and its return is the responsibility of the Customer.

Notes

- ¹Flow rates and pressure are as measured at the inlet connection of the Mobile.
- Temperatures of feed water of less than 40° F and / or in excess of 100° F may damage the Mobiles and requires specific written approval by Provider before delivery by Customer to the Mobiles.
- Turbidity (ntu) based on chemical jar tests, flow rate, and total suspended solids loading
- The temporary, mobile trailer and ancillary equipment requires a flat, secure surface

EXHIBIT A

Note* No water analysis was provided in order to project effluent quality, sludge generation volumes, and the projected consumption of HYDREX waste water treatment chemistries.

EXHIBIT B

Field Service Policy (Optional Service Contract)

The current straight time service rate for a Veolia Water Solutions & Technologies Field Representative is **\$60.00/hr for an eight hour shift, five days per week**. The rate becomes **\$90.00/hr for time and one half on Saturdays**, and **\$120.00/hr for double time on Sunday's and holiday's**. In addition, if a field engineer/supervisor is required for oversight, system engineering, consulting, etc... that rate is **\$1,600 per day + expenses @ 15% mark up**. This rate applies to Veolia Water Solutions & Technologies management and engineering personnel.

The straight time rate applies to work performed for a standard 8-hour work day between the hours of 7 AM and 4 PM local time and during a normal work week. Work performed in excess of 8 hours shall be billed hourly at 1.5 times the straight time rate. Work performed on a Saturday shall be billed at 1.5 times the straight daily rate. Work performed on a Sunday or a Veolia Water Solutions & Technologies designated holiday shall be billed at 2 times the straight daily rate. Performance of overtime work shall be at the sole discretion of Veolia Water Solutions & Technologies and the Field Representative.

The above rates are daily rates, with the exception of the overtime hourly rate for normal work days, and are not subject to pro-rating, and includes up to a maximum of 10 hours per day for days worked between Monday and Saturday. In the event that Veolia Water Solutions & Technologies chooses to remove an employee from the jobsite prior to working 8 hours in a day, Veolia Water Solutions & Technologies will charge an hourly rate for that day. If through no fault of Veolia Water Solutions & Technologies, the customer removes the Veolia Water Solutions & Technologies employee from the jobsite prior to working 8 hours in a day; a full daily rate will be charged.

The Field Service Representative will submit daily time sheets for approval by the Customer. The Customer approved time sheets will be submitted with invoices and will be final and approved for payment.

The rates quoted are current as of the date of this proposal and are subject to change without notice. Except in cases where Field Services have been quoted in this proposal, all Field Services provided will be invoiced at the rates in affect when the services are performed.

The customer is billed for all travel and living expenses at cost plus 15%. In addition, the customer is billed for travel time at the straight time service rate; however, travel time excesses due to airline delays, etc will not be charged to the customer (maximum of 10 hours per day).

Where a set amount of time for field service has been quoted in the proposal, the quoted price includes the service time, travel time, travel and living expenses. If additional time beyond the quoted amount of time is required due to no fault or delay by Veolia Water Solutions & Technologies then the customer shall be billed for the additional service time, travel, and living expenses.

All equipment must be completely installed in accordance with the written instructions to be provided by Veolia Water Solutions & Technologies and ready for start up and commissioning prior to the scheduled arrival of the Field Representative. If upon arrival, the Field Representative determines that the equipment is not ready for start up and commissioning, then the customer will be billed for the on-site time, travel time, travel and living expenses and the service work will have to be rescheduled through the Start Up/Commissioning Service Manager.



The Field Representative will be equipped with their own hard hat, safety glasses, and safety shoes/boots. Any additional safety equipment required for work on site shall be provided by the customer to the Field Representative at no charge. Mandatory, site specific safety training of the Field Representative shall be billed to the customer at the straight time service rate. The Field Representative has the right to refuse to work under any conditions or in any environment that the Field Representative deems to be unsafe. The Field Representative will be supplied with their own standard hand tools. Heavy machinery, where required, is to be provided by the customer at no charge.

Veolia Water Solutions & Technologies is a non-union company and its field personnel will be non-union. These personnel must be allowed to perform minor, incidental tasks that would otherwise be performed by trades (electrician, millwrights, pipe fitters, etc.). Delays due to strict adherence to union work rules on site, beyond the set amount of time quoted, where applicable, may result in a price adjustment.

EXHIBIT C

SERVICE EXCLUSIONS

1. Utilization of union labor subject to prevailing wage determinations.
2. Soil borings, or other environmental sampling, for geotechnical evaluation.
3. Installation and equipment design beyond Seismic-0/1 zone standards.
4. Remote interface directly to Customer PLC, DCS or CAMM systems via hardwired contacts.
5. Painting and/or coating of any piping and conduit materials.
6. All environmental and/or discharge-related applications, permits, surcharges, inspections, and associated fees.
7. All building and/or installation-related applications, permits, surcharges, inspections, and associated fees.
8. Delays and/or incurred costs due to inclement weather.
9. Weekend or nationally recognized holiday work.
10. Off-site (outside Provider's battery limits) disposal of clearing grubbing spoil and surplus soils.
11. Development of temporary and/or permanent access roadways to and from Provider's battery limits.
12. Dewatering due to surface run-on and/or groundwater intrusion.
13. Hard excavation and/or blasting due to rock, boulders, or man-made obstructions.
14. Soil remediation (such as handling, testing, removal or disposal) due to hazardous waste and/or archaeological content.
15. Supply and installation of synthetic liners and/or geo-textile materials under building structures and/or tanks.
16. Supply and installation of double-wall contained piping systems.
17. Supply of installation of permanent stand-by electrical power generator system(s).
18. Supply and erection of temporary or permanent building/awning components.
19. Coating of concrete surfaces, other than for application of curing compounds.
20. Finish painting and/or coating of primed building structural components.
21. Supply of spare parts to Customer.
22. Provisions for complying with ADA (Americans with Disability Act), as Provider's facility will not be open to the public.
23. Installation requiring cold-weather materials and methods.
24. Construction and/or operational delays due to design changes during the installation phase.
25. Operational delay due to equipment malfunctions/delays during start-up.

Note: Provider excludes all other items not specifically listed in "Provider Supplied" category.



Solutions & Technologies

Service Order Invoice

RECEIVED
 JUN 25 2014
 BY:

BULLITT UTILITIES INC
 PO BOX 91588
 LOUISVILLE KY 40291-0588
 United States

Ship To Address

BULLITT COUNTY KY HUNTERS HOLLOW WWTP
 169 OCTAGON AVE
 LOUISVILLE KY 40229-4067
 United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3906
Service Order Number: 33095 5X
Service Order Description: AQM-BULLITT COUNTY-RENT JUNE
Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 14002391 US 05500
Invoice Date: 06/19/2014
Printed On: 06/19/2014
Payment Terms: 30 Days Invoice Date
Payment Due Date: 07/19/2014

Product Number Product Description	Manufacturer's Item number	Quantity	UOM	Unit Price	Total Price
R08SERSUBLAB EQUIPMENT RENT JUNE 14		1.00	EA	54,250.00	54250.00

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	
IBAN / BSB	
Swift Code	
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	54250.00
Tax Amount	3,255.00
Total Due	57505.00
Currency	USD

Customer Exempt Number	
------------------------	--

Contact
ELIZABETH SIMMONS



Solutions & Technologies

Service Order Invoice

RECEIVED
 JUN 25 2014
 BY:

BULLITT UTILITIES INC
 PO BOX 91588
 LOUISVILLE KY 40291-0588
 United States

Ship To Address

BULLITT COUNTY KY HUNTERS HOLLOW WWTP
 169 OCTAGON AVE
 LOUISVILLE KY 40229-4067
 United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3907
Service Order Number: 32448 SX
Service Order Description: 14003003 14003004 14003005 OL
Created By: PATTEN KELLI

Invoice Information
Invoice Number: 14002308 US 05500
Invoice Date: 06/19/2014
Printed On: 06/19/2014
Payment Terms: 30 Days Invoice Date
Payment Due Date: 07/19/2014

Product Number Product Description	Manufacturer's Item number	Quantity	COM	Unit Price	Total Price
CHHYBW201445 HYDREX 1321		7000.00	LB	.29	2030.00
CHHYBS200560 Sodium Hypochlorite 12.5%		6400.00	LB	.20	1248.00
RO80SERPARTS HYDREX 6331 55#		825.00	EA	3.05	2516.25
CHHYGU304439 HYDREX 9622 50LB BAG		6000.00	LB	.24	1440.00
CHHYPW202204 HYDREX 3250		7000.00	LB	.48	3360.00

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	
IBAN / BSB	
Swift Code	
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	10594.25
Tax Amount	635.66
Total Due	11229.91
Currency	USD

Customer Exempt Number	
------------------------	--

Contact
ELIZABETH SIMMONS



Solutions & Technologies

Service Order Invoice

BULLITT UTILITIES INC
 PO BOX 91588
 LOUISVILLE KY 40291-0588
 United States

RECEIVED
 JUL 23 2014
 BY:

Ship To Address

BULLITT COUNTY KY HUNTERS HOLLOW WWTP
 169 OCTAGON AVE
 LOUISVILLE KY 40229-4067
 United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3906
Service Order Number: 33417 SX
Service Order Description: AQM-BULLITT COUNTY-MOB FREIGHT
Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 14002782 US 05500
Invoice Date: 07/17/2014
Printed On: 07/17/2014
Payment Terms: 30 Days Invoice Date
Payment Due Date: 08/16/2014

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
R080SERFREIGHT MOBILIZATION FREIGHT		1.00	EA	2,227.65	2227.65

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	
IBAN / BSB	
Swift Code	
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	2227.65
Tax Amount	0
Total Due	2227.65
Currency	USD

Customer Exempt Number	
------------------------	--

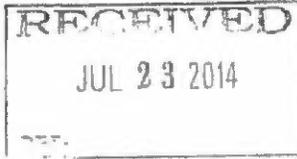
Contact
ELIZABETH SIMMONS



Solutions & Technologies

Service Order Invoice

BULLITT UTILITIES INC
PO BOX 91588
LOUISVILLE KY 40291-0588
United States



Ship To Address

BULLITT COUNTY KY HUNTERS HOLLOW WWTP
169 OCTAGON AVE
LOUISVILLE KY 40229-4067
United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3906
Service Order Number: 33925 SX
Service Order Description: AQM-BULLITT COUNTY-MOB/DEMOB
Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 14002783 US 05500
Invoice Date: 07/17/2014
Printed On: 07/17/2014
Payment Terms: 30 Days Invoice Date
Payment Due Date: 08/16/2014

Product Number	Product Description	Manufacturer's Item number	Quantity	UOM	Unit Price	Total Price
R080SERFREIGHT	MOB / DEMOB FEE		1.00	EA	35,000.00	35000.00

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	
IBAN / BSB	
Swift Code	
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	35000.00
Tax Amount	0
Total Due	35000.00
Currency	USD

Customer Exempt Number	
------------------------	--

Contact
ELIZABETH SIMMONS



Solutions & Technologies

Service Order Invoice

BULLITT UTILITIES INC
 PO BOX 91588
 LOUISVILLE KY 40291-0588
 United States

Ship To Address

BULLITT COUNTY KY HUNTERS HOLLOW WWTP
 169 OCTAGON AVE
 LOUISVILLE KY 40229-4067
 United States

Attention To: BULLITT UTILITIES INC

RECEIVED
 AUG 13 2014
 BY: _____

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3908
Service Order Number: 34195 SX
Service Order Description: 14004218 OL
Created By: THOMASON LISA M

Invoice Information
Invoice Number: 14002960 US 05500
Invoice Date: 08/07/2014
Printed On: 08/07/2014
Payment Terms: 30 Days Invoice Date
Payment Due Date: 09/06/2014

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
CHHYWW303770 HYDREX CS-817 55GAL DRUM		880.00	LB	1.22	1073.60

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	
IBAN / BSB	
Swift Code	
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673 1238

Total Invoice Amount	1073.60
Tax Amount	64.42
Total Due	1138.02
Currency	USD

Customer Exempt Number	
------------------------	--

Contact
ELIZABETH SIMMONS



Solutions & Technologies

Service Order Invoice

BULLITT UTILITIES INC
 PO BOX 91588
 LOUISVILLE KY 40291-0588
 United States

Ship To Address

BULLITT COUNTY KY HUNTERS HOLLOW WWTP
 169 OCTAGON AVE
 LOUISVILLE KY 40229-4067
 United States

Attention To: BULLITT UTILITIES INC

RECEIVED
 AUG 13 2014
 BY:

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3906
Service Order Number: 34694 SX
Service Order Description: AQM-BULLITT COUNTY-RENT JULY
Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 14003023 US 05500
Invoice Date: 08/07/2014
Printed On: 08/07/2014
Payment Terms: 30 Days Invoice Date
Payment Due Date: 09/06/2014

Product Number	Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
ROSSERSUBLAB	EQUIPMENT RENT JULY 14		1.00	EA	48,750.00	48750.00

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	
IBAN / BSB	
Swift Code	
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	48750.00
Tax Amount	2,925.00
Total Due	51675.00
Currency	USD

Customer Exempt Number	
------------------------	--

Contact
ELIZABETH SIMMONS



Solutions & Technologies

Service Order Invoice

BULLITT UTILITIES INC
 PO BOX 91588
 LOUISVILLE KY 40291-0588
 United States

Ship To Address

BULLITT COUNTY KY HUNTERS HOLLOW WWTP
 169 OCTAGON AVE
 LOUISVILLE KY 40229-4067
 United States

Attention To: BULLITT UTILITIES INC

RECEIVED
 AUG 13 2014
 BY: _____

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3906
Service Order Number: 34696 SX
Service Order Description: AQM-BULLITT COUNTY-TOTES
Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 14003024 US 05500
Invoice Date: 08/07/2014
Printed On: 08/07/2014
Payment Terms: 30 Days Invoice Date
Payment Due Date: 09/06/2014

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
R080SERPARTS SECONDARY CONTAINMENTS		1.00	EA	2,531.84	2531.84

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	
IBAN / BSB	
Swift Code	
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	2531.84
Tax Amount	151.91
Total Due	2683.75
Currency	USD

Customer Exempt Number	
-------------------------------	--

Contact ELIZABETH SIMMONS



Solutions & Technologies

Service Order Invoice

BULLITT UTILITIES INC
 PO BOX 91588
 LOUISVILLE KY 40291-0588
 United States

Ship To Address

BULLITT COUNTY KY HUNTERS HOLLOW WWTP
 169 OCTAGON AVE
 LOUISVILLE KY 40229-4067
 United States

RECEIVED
 AUG 13 2014
 BY: _____

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3906
Service Order Number: 34697 SX
Service Order Description: AQM-BULLITT COUNTY-QUILLS
Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 14003025 US 05500
Invoice Date: 08/07/2014
Printed On: 08/07/2014
Payment Terms: 30 Days Invoice Date
Payment Due Date: 09/06/2014

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
R080SERPARTS (3) INJECTION QUILLS		1.00	EA	534.01	534.01

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	
IBAN / BSB	
Swift Code	
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	534.01
Tax Amount	32.04
Total Due	566.05
Currency	USD

Customer Exempt Number	
------------------------	--

Contact ELIZABETH SIMMONS



Solutions & Technologies

Service Order Invoice

BULLITT UTILITIES INC
 PO BOX 91588
 LOUISVILLE KY 40291-0588
 United States

Ship To Address

BULLITT COUNTY KY HUNTERS HOLLOW WWTP
 169 OCTAGON AVE
 LOUISVILLE KY 40229-4067
 United States

Attention To: BULLITT UTILITIES INC

RECEIVED
 AUG 13 2014
 BY: _____

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3906
Service Order Number: 34698 SX
Service Order Description: AQM-BULLITT COUNTY-PUMPS
Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 14003026 US 05500
Invoice Date: 08/07/2014
Printed On: 08/07/2014
Payment Terms: 30 Days Invoice Date
Payment Due Date: 09/06/2014

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
R080SERPARTS (2) PUMPS 7.9 GPH 125 PSI		1.00	EA	5,369.08	5369.08

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	
IBAN / BSB	
Swift Code	
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	5369.08
Tax Amount	322.14
Total Due	5691.22
Currency	USD

Customer Exempt Number	
------------------------	--

Contact
ELIZABETH SIMMONS



Solutions & Technologies

Service Order Invoice

BULLITT UTILITIES INC
 PO BOX 91588
 LOUISVILLE KY 40291-0588
 United States

Ship To Address

BULLITT COUNTY KY HUNTERS HOLLOW WWTP
 169 OCTAGON AVE
 LOUISVILLE KY 40229-4067
 United States

Attention To: BULLITT UTILITIES INC

RECEIVED
 AUG 19 2014
 BY: _____

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3906
Service Order Number: 34700 SX
Service Order Description: AQM-BULLITT COUNTY-PARTS
Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 14003027 US 05500
Invoice Date: 08/07/2014
Printed On: 08/07/2014
Payment Terms: 30 Days Invoice Date
Payment Due Date: 09/06/2014

Product Number	Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
R080SERPARTS	REAGENTS, SENSOR, ADAPTER		1.00	EA	2,789.21	2789.21

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	
IBAN / BSB	
Swift Code	
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	2789.21
Tax Amount	167.35
Total Due	2956.56
Currency	USD

Customer Exempt Number	
------------------------	--

Contact
ELIZABETH SIMMONS



Solutions & Technologies

Service Order Invoice

BULLITT UTILITIES INC
 PO BOX 91588
 LOUISVILLE KY 40291-0588
 United States

Ship To Address

BULLITT COUNTY KY HUNTERS HOLLOW WWTP
 169 OCTAGON AVE
 LOUISVILLE KY 40229-4067
 United States

RECEIVED
 AUG 13 2014
 BY: _____

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3906
Service Order Number: 34701 SX
Service Order Description: AQM-BULLITT-LABOR
Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 14003028 US 05500
Invoice Date: 08/07/2014
Printed On: 08/07/2014
Payment Terms: 30 Days Invoice Date
Payment Due Date: 09/06/2014

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
R08SERSUBLAB LABOR ON SITE		1.00	EA	49,600.06	49600.06

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	
IBAN / BSB	
Swift Code	
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	49600.06
Tax Amount	0
Total Due	49600.06
Currency	USD

Customer Exempt Number	
-------------------------------	--

Contact
ELIZABETH SIMMONS



Solutions & Technologies

Service Order Invoice

BULLITT UTILITIES INC
 PO BOX 91588
 LOUISVILLE KY 40291-0588
 United States

Ship To Address

BULLITT COUNTY KY HUNTERS HOLLOW WWTP
 169 OCTAGON AVE
 LOUISVILLE KY 40229-4067
 United States

Attention To: BULLITT UTILITIES INC

RECEIVED

 AUG 13 2014

 BY: _____

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3906
Service Order Number: 34702 SX
Service Order Description: AQM-BULLITT EXPENSES
Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 14003029 US 05500
Invoice Date: 08/07/2014
Printed On: 08/07/2014
Payment Terms: 30 Days Invoice Date
Payment Due Date: 09/06/2014

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
R080SERPARTS EXPENSES & MATERIALS		1.00	EA	39,619.73	39619.73

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	
IBAN / BSB	
Swift Code	
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	39619.73
Tax Amount	2,377.18
Total Due	41996.91
Currency	USD

Customer Exempt Number	
-------------------------------	--

Contact
ELIZABETH SIMMONS



Solutions & Technologies

Service Order Invoice

BULLITT UTILITIES INC
PO BOX 91588
LOUISVILLE KY 40291-0588
United States

Ship To Address

BULLITT COUNTY KY HUNTERS HOLLOW WWTP
169 OCTAGON AVE
LOUISVILLE KY 40229-4067
United States

Attention To: BULLITT UTILITIES INC

RECEIVED
AUG 13 2014
BY: _____

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3906
Service Order Number: 33856 SX
Service Order Description: AQM-BULLITT COUNTY-PARTS
Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 14003020 US 05500
Invoice Date: 08/07/2014
Printed On: 08/07/2014
Payment Terms: 30 Days Invoice Date
Payment Due Date: 09/06/2014

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
R080SERPARTS COUPLERS,ADAPTERS,SCREWDRIVER		1.00	EA	565.22	565.22

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	
IBAN / BSB	
Swift Code	
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	565.22
Tax Amount	33.91
Total Due	599.13
Currency	USD

Customer Exempt Number	
------------------------	--

Contact
ELIZABETH SIMMONS



Solutions & Technologies

Service Order Invoice

BULLITT UTILITIES INC
 PO BOX 91588
 LOUISVILLE KY 40291-0588
 United States

Ship To Address

BULLITT COUNTY KY HUNTERS HOLLOW WWTP
 169 OCTAGON AVE
 LOUISVILLE KY 40229-4067
 United States

Attention To: BULLITT UTILITIES INC

RECEIVED
 AUG 13 2014
 BY: _____

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3906
Service Order Number: 34212 SX
Service Order Description: AQM-BULLITT COUNTY-PUMP
Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 14003021 US 05500
Invoice Date: 08/07/2014
Printed On: 08/07/2014
Payment Terms: 30 Days Invoice Date
Payment Due Date: 09/06/2014

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
R080SERPARTS PUMP 25.3GPH 125 PSI A3V24-MNJ		1.00	EA	2,688.99	2688.99

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	
IBAN / BSB	
Swift Code	
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	2688.99
Tax Amount	161.34
Total Due	2850.33
Currency	USD

Customer Exempt Number _____

Contact
 ELIZABETH SIMMONS



Solutions & Technologies

Service Order Invoice

BULLITT UTILITIES INC
 PO BOX 91588
 LOUISVILLE KY 40291-0588
 United States

Ship To Address

BULLITT COUNTY KY HUNTERS HOLLOW WWTP
 169 OCTAGON AVE
 LOUISVILLE KY 40229-4067
 United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436 Customer Purchase Order Number: 3906 Service Order Number: 3-4703 SX Service Order Description: AQM-BULLITT COUNTY-VALVE Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 14003033 US 05500 Invoice Date: 08/14/2014 Printed On: 08/14/2014 Payment Terms: 30 Days Invoice Date Payment Due Date: 09/13/2014

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
R080SERPARTS CLA-VAL 4" VALVE		1.00	EA	3,726.54	3726.54

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	
IBAN / BSB	
Swift Code	
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	3726.54
Tax Amount	223.59
Total Due	3950.13
Currency	USD

Customer Exempt Number	
-------------------------------	--

Contact
ELIZABETH SIMMONS



Solutions & Technologies

Service Order Invoice

BULLITT UTILITIES INC
 PO BOX 91588
 LOUISVILLE KY 40291-0588
 United States

Ship To Address

BULLITT COUNTY KY HUNTERS HOLLOW WWTP
 169 OCTAGON AVE
 LOUISVILLE KY 40229-4067
 United States

RECEIVED
 AUG 25 2014
 BY: _____

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3909
Service Order Number: 34490 SX
Service Order Description: 14004347 OL
Created By: THOMASON LISA M

Invoice Information
Invoice Number: 14003102 US 05500
Invoice Date: 08/14/2014
Printed On: 08/14/2014
Payment Terms: 30 Days Invoice Date
Payment Due Date: 09/13/2014

Product Number	Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
CHHYBS200560	Sodium Hypochlorite 12.5%		9561.60	LB	.20	1864.51

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	
IBAN / BSB	
Swift Code	
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	1864.51
Tax Amount	111.87
Total Due	1976.38
Currency	USD

Customer Exempt Number	
------------------------	--

Contact
ELIZABETH SIMMONS



Solutions & Technologies

Service Order Invoice

BULLITT UTILITIES INC
PO BOX 91588
LOUISVILLE KY 40291-0588
United States

Ship To Address

BULLITT COUNTY KY HUNTERS HOLLOW WWTP
169 OCTAGON AVE
LOUISVILLE KY 40229-4067
United States

Attention To: BULLITT UTILITIES INC

RECEIVED
AUG 25 2014

Service Order Information

Customer Account Number: 819436
Customer Purchase Order Number: 3909
Service Order Number: 34374 SX
Service Order Description: 14004286 OL
Created By: THOMASON LISA M

Invoice Information

Invoice Number: 14003097 US 05500
Invoice Date: 08/14/2014
Printed On: 08/14/2014
Payment Terms: 30 Days Invoice Date
Payment Due Date: 09/13/2014

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
CHHYBS200560 Sodium Hypochlorite 12.5%		12749.00	LB	20	2486.06

WIRE INFORMATION

Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	
IBAN / BSB	
Swift Code	
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	2486.06
Tax Amount	149.16
Total Due	2635.22
Currency	USD

Customer Exempt Number	
-------------------------------	--

Contact
ELIZABETH SIMMONS



Solutions & Technologies

Service Order Invoice

BULLITT UTILITIES INC
 PO BOX 91588
 LOUISVILLE KY 40291-0588
 United States

Ship To Address

BULLITT COUNTY KY HUNTERS HOLLOW WWTP
 169 OCTAGON AVE
 LOUISVILLE KY 40229-4067
 United States

RECEIVED
 AUG 26 2014
 BY: _____

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436 Customer Purchase Order Number: 3906 Service Order Number: 34585 SX Service Order Description: AQM-BULLITT-SEC CONTAINMENTS Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 14003134 US 05500 Invoice Date: 08/20/2014 Printed On: 08/20/2014 Payment Terms: 30 Days Invoice Date Payment Due Date: 09/19/2014

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
RO80SERPARTS PIG POLY IBC CNMT UNIT BK W/DR PAK735-BK		2.00	EA	1,310.00	2620.00
RO80SERPARTS PIG HVY-DTY POLY PALLET BK W/O PAK604-BK-WOD		1.00	EA	328.00	328.00
RO80SERFREIGHT FREIGHT		1.00	EA	93.00	93.00

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	
IBAN / BSB	
Swift Code	
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	3041.00
Tax Amount	182.46
Total Due	3223.46
Currency	USD

Customer Exempt Number	
------------------------	--

Contact
ELIZABETH SIMMONS



Solutions & Technologies

Service Order Invoice

BULLITT UTILITIES INC
PO BOX 91588
LOUISVILLE KY 40291-0588
United States

Ship To Address

BULLITT COUNTY KY HUNTERS HOLLOW WWTP
169 OCTAGON AVE
LOUISVILLE KY 40229-4067
United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3906
Service Order Number: 34482 SX
Service Order Description: AQM BULLITT COUNTY-PUMPS
Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: I4003133 US 05500
Invoice Date: 08/20/2014
Printed On: 08/20/2014
Payment Terms: 30 Days Invoice Date
Payment Due Date: 09/19/2014

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
R080SERPARTS SIX (6) DOUBLE DIAPH PUMPS		1.00	EA	3,439.81	3439.81

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	
IBAN / BSB	
Swift Code	
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	3439.81
Tax Amount	206.39
Total Due	3646.20
Currency	USD

Customer Exempt Number	
-------------------------------	--

Contact
ELIZABETH SIMMONS



Solutions & Technologies

Service Order Invoice

BULLITT UTILITIES INC
 PO BOX 91588
 LOUISVILLE KY 40291-0588
 United States

Ship To Address

BULLITT COUNTY KY HUNTERS HOLLOW WWTP
 169 OCTAGON AVE
 LOUISVILLE KY 40229-4067
 United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3906
Service Order Number: 35729 SX
Service Order Description: AQM-BULLITT-PUMP LOAD
Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 14003283 US 05500
Invoice Date: 08/28/2014
Printed On: 08/28/2014
Payment Terms: 30 Days Invoice Date
Payment Due Date: 09/27/2014

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
ROSSERSUHLAB PUMP LOAD - 07/30 TO 08/21		1.00	EA	1,891.76	1891.76

RECEIVED
 SEP 03 2014
 BY: _____

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	
IBAN / BSB	
Swift Code	
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	1891.76
Tax Amount	0
Total Due	1891.76
Currency	USD

Customer Exempt Number	
-------------------------------	--

Contact
ELIZABETH SIMMONS



Solutions & Technologies

Service Order Invoice

BULLITT UTILITIES INC
PO BOX 91588
LOUISVILLE KY 40291-0588
United States

RECEIVED
SEP 08 2014
BY: _____

Ship To Address

BULLITT COUNTY KY HUNTERS HOLLOW WWTP
169 OCTAGON AVE
LOUISVILLE KY 40229-4067
United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436 Customer Purchase Order Number: 3909 Service Order Number: 35595 SX Service Order Description: 14004730 OL Created By: THOMASON LISA M

Invoice Information
Invoice Number: 14003368 US 05500 Invoice Date: 09/04/2014 Printed On: 09/04/2014 Payment Terms: 30 Days Invoice Date Payment Due Date: 10/04/2014

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
CHHYBW201445 HYDREX 1321		3500.00	LB	.29	1015.00
CHHYBS200560 Sodium Hypochlorite 12.5%		6374.40	LB	.20	1243.01
CHHYPW202204 HYDREX 3250		3500.00	LB	.48	1680.00

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	
IBAN / BSB	
Swift Code	
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	3938.01
Tax Amount	236.28
Total Due	4174.29
Currency	USD

Customer Exempt Number	
-------------------------------	--

Contact ELIZABETH SIMMONS



Solutions & Technologies

Service Order Invoice

BULLITT UTILITIES INC
PO BOX 91588
LOUISVILLE KY 40291-0588
United States

RECEIVED

SEP 08 2014

Attention To: BULLITT UTILITIES INC

BY: _____

Ship To Address

BULLITT COUNTY KY HUNTERS HOLLOW WWTP
169 OCTAGON AVE
LOUISVILLE KY 40229-4067
United States

Service Order Information

Customer Account Number: 819436
Customer Purchase Order Number: 3909
Service Order Number: 35603 SX
Service Order Description: 14004732 OL
Created By: THOMASON LISA M

Invoice Information

Invoice Number: 14003369 US 05500
Invoice Date: 09/04/2014
Printed On: 09/04/2014
Payment Terms: 30 Days Invoice Date
Payment Due Date: 10/04/2014

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
CHHYGU304439 HYDREX 9622 50LB BAG		8000.00	LB	.24	1920.00

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	
IBAN / BSB	
Swift Code	
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	1920.00
Tax Amount	115.20
Total Due	2035.20
Currency	USD

Customer Exempt Number	
-------------------------------	--

Contact

ELIZABETH SIMMONS



Solutions & Technologies

Service Order Invoice

RECEIVED
 SEP 08 2014
 BY: _____

BULLITT UTILITIES INC
 PO BOX 91588
 LOUISVILLE KY 40291-0588
 United States

Ship To Address

BULLITT COUNTY KY HUNTERS HOLLOW WWTP
 169 OCTAGON AVE
 LOUISVILLE KY 40229-4067
 United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3909
Service Order Number: 34407 SX
Service Order Description: On-site Repair
Created By: THOMASON LISA M

Invoice Information
Invoice Number: 14003361 US 05500
Invoice Date: 09/04/2014
Printed On: 09/04/2014
Payment Terms: 30 Days Invoice Date
Payment Due Date: 10/04/2014

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
CHHYPW202204 HYDREX 3250		7000.00	LB	.48	3360.00

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	
IBAN / BSB	
Swift Code	
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	3360.00
Tax Amount	201.60
Total Due	3561.60
Currency	USD

Customer Exempt Number	
------------------------	--

Contact
ELIZABETH SIMMONS



Solutions & Technologies

Service Order Invoice

BULLITT UTILITIES INC
 PO BOX 91588
 LOUISVILLE KY 40291-0588
 United States

Ship To Address

BULLITT COUNTY KY HUNTERS HOLLOW WWTP
 169 OCTAGON AVE
 LOUISVILLE KY 40229-4067
 United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3909
Service Order Number: 34672 SX
Service Order Description: 14004478 14004479 OL
Created By: THOMASON LISA M

Invoice Information
Invoice Number: 14003466 US 05500
Invoice Date: 09/12/2014
Printed On: 09/12/2014
Payment Terms: 30 Days Invoice Date
Payment Due Date: 10/12/2014

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
CHHYGU304439 HYDREX 9622 50LB BAG		4000.00	LB	.24	960.00
CHHYBW201445 HYDREX 1321		3500.00	LB	.29	1015.00
CHHYBS200560 Sodium Hypochlorite 12.5%		6374.00	LB	.20	1242.93
CHHYPW202204 HYDREX 3250		3500.00	LB	.48	1680.00

RECEIVED
SEP 17 2014

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	
IBAN / BSB	
Swift Code	
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount		4897.93
Tax Amount	BY:	293.88
Total Due		5191.81
Currency		USD

Customer Exempt Number: _____

Contact
ELIZABETH SIMMONS



Solutions & Technologies

Service Order Invoice

BULLITT UTILITIES INC
 PO BOX 91588
 LOUISVILLE KY 40291-0588
 United States

Ship To Address

BULLITT COUNTY KY HUNTERS HOLLOW WWTP
 169 OCTAGON AVE
 LOUISVILLE KY 40229-4067
 United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3909
Service Order Number: 35792 SX
Service Order Description: 14004884 14004885 OL
Created By: THOMASON LISA M

Invoice Information
Invoice Number: 14003490 US 05500
Invoice Date: 09/12/2014
Printed On: 09/12/2014
Payment Terms: 30 Days Invoice Date
Payment Due Date: 10/12/2014

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
CHHYPW202204 HYDREX 3250		3500.00	LB	.48	1680.00
CHHYWW303770 HYDREX CS-817 55GAL DRUM		440.00	LB	1.22	536.80

RECEIVED
 SEP 17 2014
 BY: _____

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	
IBAN / BSB	
Swift Code	
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	2216.80
Tax Amount	133.01
Total Due	2349.81
Currency	USD

Customer Exempt Number _____

Contact
 ELIZABETH SIMMONS



Solutions & Technologies

Service Order Invoice

BULLITT UTILITIES INC
 PO BOX 91588
 LOUISVILLE KY 40291-0588
 United States

Ship To Address

BULLITT COUNTY KY HUNTERS HOLLOW WWTP
 169 OCTAGON AVE
 LOUISVILLE KY 40229-4067
 United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3906
Service Order Number: 36182 SX
Service Order Description: AQM-BULLITT-LABOR
Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 14003424 US 05500
Invoice Date: 09/12/2014
Printed On: 09/12/2014
Payment Terms: 30 Days Invoice Date
Payment Due Date: 10/12/2014

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
ROSSERSUBLAB LABOR ON SITE 08/11 TO 09/07		1.00	EA	68,637.20	68637.20

RECEIVED
 SEP 17 2014
 BY: _____

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	
IBAN / BSB	
Swift Code	
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	68637.20
Tax Amount	0
Total Due	68637.20
Currency	USD

Customer Exempt Number	
------------------------	--

Contact
ELIZABETH SIMMONS



Solutions & Technologies

Service Order Invoice

BULLITT UTILITIES INC
PO BOX 91588
LOUISVILLE KY 40291-0588
United States

Ship To Address

BULLITT COUNTY KY HUNTERS HOLLOW WWTP
169 OCTAGON AVE
LOUISVILLE KY 40229-4067
United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3906
Service Order Number: 36185 SX
Service Order Description: AQM-BULLITT-LABOR
Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 14003425 US 05500
Invoice Date: 09/12/2014
Printed On: 09/12/2014
Payment Terms: 30 Days Invoice Date
Payment Due Date: 10/12/2014

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
R08SERSUBLAB LABOR ON SITE 07/20 TO 08/10		1.00	EA	54,933.33	54933.33

RECEIVED
SEP 17 2014
BY: _____

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	
IBAN / BSB	
Swift Code	
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	54933.33
Tax Amount	0
Total Due	54933.33
Currency	USD

Customer Exempt Number _____

Contact
ELIZABETH SIMMONS



Solutions & Technologies

Service Order Invoice

BULLITT UTILITIES INC
 PO BOX 91588
 LOUISVILLE KY 40291-0588
 United States

Ship To Address

BULLITT COUNTY KY HUNTERS HOLLOW WWTP
 169 OCTAGON AVE
 LOUISVILLE KY 40229-4067
 United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3906
Service Order Number: 36190 SX
Service Order Description: AQM-BULLITT COUNTY RENT AUGUST
Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 14003427 US 05500
Invoice Date: 09/12/2014
Printed On: 09/12/2014
Payment Terms: 30 Days Invoice Date
Payment Due Date: 10/12/2014

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
R088ERSUBLAB EQUIPMENT RENT AUGUST 14		1.00	EA	51,750.00	51750.00

RECEIVED
 SEP 17 2014
 BY: _____

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	
IBAN / BSB	
Swift Code	
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	51750.00
Tax Amount	3,105.00
Total Due	54855.00
Currency	USD

Customer Exempt Number	
------------------------	--

Contact
ELIZABETH SIMMONS



Solutions & Technologies

Service Order Invoice

BULLITT UTILITIES INC
PO BOX 91588
LOUISVILLE KY 40291-0588
United States

RECEIVED
SEP 22 2014
BY:

Ship To Address

BULLITT COUNTY KY HUNTERS HOLLOW WWTP
169 OCTAGON AVE
LOUISVILLE KY 40229-4067
United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3909
Service Order Number: 35301 SX
Service Order Description: 14004643 OL
Created By: THOMASON LISA M

Invoice Information
Invoice Number: 14003647 US 05500
Invoice Date: 09/18/2014
Printed On: 09/18/2014
Payment Terms: 30 Days Invoice Date
Payment Due Date: 10/18/2014

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
CHHYBW201445 HYDREX 1321		3500.00	LB	.29	1015.00
CHHYBS200560 Sodium Hypochlorite 12.5%		9562.00	LB	.20	1864.59

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	
IBAN / BSB	
Swift Code	
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	2879.59
Tax Amount	172.78
Total Due	3052.37
Currency	USD

Customer Exempt Number	
------------------------	--

Contact
ELIZABETH SIMMONS



Solutions & Technologies

Service Order Invoice

RECEIVED
 SEP 22 2014
 BY:

BULLITT UTILITIES INC
 PO BOX 91588
 LOUISVILLE KY 40291-0588
 United States

Ship To Address

BULLITT COUNTY KY HUNTERS HOLLOW WWTP
 169 OCTAGON AVE
 LOUISVILLE KY 40229-4067
 United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3906
Service Order Number: 35918 SX
Service Order Description: AQM-BULLITT-SAMPLE CELLS
Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 14003593 US 05500
Invoice Date: 09/18/2014
Printed On: 09/18/2014
Payment Terms: 30 Days Invoice Date
Payment Due Date: 10/18/2014

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
HEMRSP200499 CELL,SAMPLE,GLASS,10-20-25ML		2.00	EA	38.05	76.10
R080SERPARTS SMPL CELL,PORTABLE TURB,PK/2 PART # 2434702		3.00	EA	25.45	76.35
R080SERFREIGHT FREIGHT		1.00	EA	20.93	20.93

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	
IBAN / BSB	
Swift Code	
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	173.38
Tax Amount	10.41
Total Due	183.79
Currency	USD

Customer Exempt Number

Contact
 ELIZABETH SIMMONS



Solutions & Technologies

Service Order Invoice

BULLITT UTILITIES INC
 PO BOX 91588
 LOUISVILLE KY 40291-0588
 United States

Ship To Address

BULLITT COUNTY KY HUNTERS HOLLOW WWTP
 169 OCTAGON AVE
 LOUISVILLE KY 40229-4067
 United States

RECEIVED
 SEP 29 2014
 BY: _____

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3906
Service Order Number: 36069 SX
Service Order Description: AQM-BULLITT-TUBING
Created By: FRAHME FAWN

Invoice Information
Invoice Number: 14003777 US 05500
Invoice Date: 09/25/2014
Printed On: 09/25/2014
Payment Terms: 30 Days Invoice Date
Payment Due Date: 10/25/2014

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
R080SERPARTS NORPRENE CHEMICAL TUBING A3-MNJ-T		4.00	EA	38.80	155.20
R080SERFREIGHT FREIGHT		1.00	EA	51.40	51.40

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	
IBAN / BSB	
Swift Code	
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	206.60
Tax Amount	12.39
Total Due	218.99
Currency	USD

Customer Exempt Number _____

Contact
 ELIZABETH SIMMONS



Solutions & Technologies

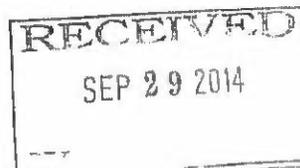
Service Order Invoice

BULLITT UTILITIES INC
 PO BOX 91588
 LOUISVILLE KY 40291-0588
 United States

Ship To Address

BULLITT COUNTY KY HUNTERS HOLLOW WWTP
 169 OCTAGON AVE
 LOUISVILLE KY 40229-4067
 United States

Attention To: BULLITT UTILITIES INC



Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3906
Service Order Number: 36525 SX
Service Order Description: AQM-BULLITT-PUMP LOAD
Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 14003778 US 05500
Invoice Date: 09/25/2014
Printed On: 09/25/2014
Payment Terms: 30 Days Invoice Date
Payment Due Date: 10/25/2014

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
ROBSERSUBLAB PUMP LOAD - FROM 8/25 TO 9/19		1.00	EA	1,891.76	1891.76

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	
IBAN / BSB	
Swift Code	
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	1891.76
Tax Amount	0
Total Due	1891.76
Currency	USD

Customer Exempt Number	
------------------------	--

Contact
ELIZABETH SIMMONS



Solutions & Technologies

Service Order Invoice

RECEIVED
OCT 16 2014
BY: _____

BULLITT UTILITIES INC
PO BOX 91588
LOUISVILLE KY 40291-0588
United States

Ship To Address

BULLITT COUNTY KY HUNTERS HOLLOW WWTP
169 OCTAGON AVE
LOUISVILLE KY 40229-4067
United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3909
Service Order Number: 36722 SX
Service Order Description: 14005507 OL
Created By: THOMASON LISA M

Invoice Information
Invoice Number: 14003903 US 05500
Invoice Date: 10/10/2014
Printed On: 10/10/2014
Payment Terms: 30 Days Invoice Date
Payment Due Date: 11/09/2014

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
CHHYGU304439 HYDREX 9622 50LB BAG		16000.00	LB	.24	3840.00

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	
IBAN / BSB	
Swift Code	
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	3840.00
Tax Amount	230.40
Total Due	4070.40
Currency	USD

Customer Exempt Number	
------------------------	--

Contact
ELIZABETH SIMMONS

Service Order Invoice

BULLITT UTILITIES INC
 PO BOX 91588
 LOUISVILLE KY 40291-0588
 United States

Ship To Address

BULLITT COUNTY KY HUNTERS HOLLOW WWTP
 169 OCTAGON AVE
 LOUISVILLE KY 40229-4067
 United States

Attention To: BULLITT UTILITIES INC

Service Order Information

Customer Account Number: 819436
 Customer Purchase Order Number: 3906
 Service Order Number: 37136 SX
 Service Order Description: AQM-BULLITT-PUMP LOAD
 Created By: CONTRERAS MARIA

Invoice Information

Invoice Number: 14003932 US 05500
 Invoice Date: 10/16/2014
 Printed On: 10/16/2014
 Payment Terms: 30 Days Invoice Date
 Payment Due Date: 11/15/2014

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
RORSERSUBLAB PUMP LOAD - FROM 9/22 TO 10/17		1.00	EA	2,952.94	2952.94

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	
IBAN / BSB	
Swift Code	
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673 1238

Total Invoice Amount	2952.94
Tax Amount	0
Total Due	2952.94
Currency	USD

Customer Exempt Number	
-------------------------------	--

Contact
ELIZABETH SIMMONS





Solutions & Technologies

Service Order Invoice

BULLITT UTILITIES INC
 PO BOX 91588
 LOUISVILLE KY 40291-0588
 United States

Ship To Address

BULLITT COUNTY KY HUNTERS HOLLOW WWTP
 169 OCTAGON AVE
 LOUISVILLE KY 40229-4067
 United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3906
Service Order Number: 37134 SX
Service Order Description: AQM-BULLITT COUNTY-RENT SEPTEM
Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 14003931 US 05500
Invoice Date: 10/16/2014
Printed On: 10/16/2014
Payment Terms: 30 Days Invoice Date
Payment Due Date: 11/15/2014

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
R08SERSUBLAB EQUIP RENTAL SEPTEMBER 14		1.00	EA	51,750.00	51750.00

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	
IBAN / BSB	
Swift Code	
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	51750.00
Tax Amount	3,105.00
Total Due	54855.00
Currency	USD

Customer Exempt Number	
-------------------------------	--

Contact
ELIZABETH SIMMONS



Solutions & Technologies

Service Order Invoice

BULLITT UTILITIES INC
 PO BOX 91588
 LOUISVILLE KY 40291-0588
 United States

Ship To Address

BULLITT UTILITIES INC
 121 W TRIANGLE LN
 LOUISVILLE KY 40229
 United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436 Customer Purchase Order Number: 3909 Service Order Number: 37071 SE Service Order Description: 14005797 OL Created By: THOMASON LISA M

Invoice Information
Invoice Number: 14004100 US 05500 Invoice Date: 10/23/2014 Printed On: 10/23/2014 Payment Terms: 30 Days Invoice Date Payment Due Date: 11/22/2014

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
CHHYWW303770 HYDREX CS-817 55GAL DRUM		880.00	LB	1.22	1073.60

RECEIVED
 OCT 27 2014
 BY: _____

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	
IBAN / BSB	
Swift Code	
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	1073.60
Tax Amount	64.42
Total Due	1138.02
Currency	USD

Customer Exempt Number	
------------------------	--

Contact
ELIZABETH SIMMONS



Solutions & Technologies

Service Order Invoice

BULLITT UTILITIES INC
 PO BOX 91588
 LOUISVILLE KY 40291-0588
 United States

RECEIVED
 NOV - 3 2014
 BY: _____

Ship To Address

BULLITT UTILITIES INC
 121 W TRIANGLE LN
 LOUISVILLE KY 40229
 United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3909
Service Order Number: 37139 SE
Service Order Description: 14005861 OL
Created By: THOMASON LISA M

Invoice Information
Invoice Number: 14004202 US 05500
Invoice Date: 10/30/2014
Printed On: 10/30/2014
Payment Terms: 30 Days Invoice Date
Payment Due Date: 11/29/2014

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
CHHYBS200560 Sodium Hypochlorite 12.5%		9561.60	LB	.20	1864.51
CHHYPW202204 HYDREX 3250		3500.00	LB	.48	1680.00

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	
IBAN / BSB	
Swift Code	
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	3544.51
Tax Amount	212.67
Total Due	3757.18
Currency	USD

Customer Exempt Number	
------------------------	--

Contact
ELIZABETH SIMMONS

Service Order Invoice

BULLITT UTILITIES INC
PO BOX 91588
LOUISVILLE KY 40291-0588
United States

Ship To Address

BULLITT COUNTY KY HUNTERS HOLLOW WWTP
169 OCTAGON AVE
LOUISVILLE KY 40229-4067
United States

RECEIVED
 NOV 19 2014
 BY: _____

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436 Customer Purchase Order Number: 3906 Service Order Number: 37848 SX Service Order Description: AQM-BULLITT COUNTY-LABOR Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 14004318 US 05500 Invoice Date: 11/13/2014 Printed On: 11/13/2014 Payment Terms: 30 Days Invoice Date Payment Due Date: 12/13/2014

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
RO8SERSUBLAB MAINTENANCE ON MOBILE PLANT		1.00	EA	8,940.00	8940.00

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	
IBAN / BSB	
Swift Code	
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	8940.00
Tax Amount	0
Total Due	8940.00
Currency	USD

Customer Exempt Number	
------------------------	--

Contact
ELIZABETH SIMMONS



Solutions & Technologies

Service Order Invoice

BULLITT UTILITIES INC
 PO BOX 91588
 LOUISVILLE KY 40291-0588
 United States

Ship To Address

BULLITT COUNTY KY HUNTERS HOLLOW WWTP
 169 OCTAGON AVE
 LOUISVILLE KY 40229-4067
 United States

RECEIVED
 NOV 19 2014
 BY:

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3906
Service Order Number: 37927 SX
Service Order Description: AQM-BULLITT-PUMP LOAD
Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 14004319 US 05500
Invoice Date: 11/13/2014
Printed On: 11/13/2014
Payment Terms: 30 Days Invoice Date
Payment Due Date: 12/13/2014

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
ROBSERSUBLAB PUMP LOAD/FUEL SURCHARGE		1.00	EA	5,899.40	5899.40

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	
IBAN / BSB	
Swift Code	
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	5899.40
Tax Amount	0
Total Due	5899.40
Currency	USD

Customer Exempt Number	
------------------------	--

Contact
ELIZABETH SIMMONS



Solutions & Technologies

Service Order Invoice

BULLITT UTILITIES INC
 PO BOX 91588
 LOUISVILLE KY 40291-0588
 United States

RECEIVED
 NOV 19 2014
 BY: _____

Attention To: BULLITT UTILITIES INC

Ship To Address

BULLITT COUNTY KY HUNTERS HOLLOW WWTP
 169 OCTAGON AVE
 LOUISVILLE KY 40229-4067
 United States

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3906
Service Order Number: 37930 SX
Service Order Description: AQM-BULLITT COUNTY-RENT OCTOB
Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 14004321 US 05500
Invoice Date: 11/13/2014
Printed On: 11/13/2014
Payment Terms: 30 Days Invoice Date
Payment Due Date: 12/13/2014

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
R08SERSUBLAB EQUIP RENTAL OCTOBER 14		1.00	EA	52,150.00	52150.00

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	
IBAN / BSB	
Swift Code	
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	52150.00
Tax Amount	3,129.00
Total Due	55279.00
Currency	USD

Customer Exempt Number _____

Contact
 ELIZABETH SIMMONS



Solutions & Technologies

Service Order Invoice

BULLITT UTILITIES INC
PO BOX 91588
LOUISVILLE KY 40291-0588
United States

RECEIVED
NOV 24 2014
BY: _____

Ship To Address

BULLITT UTILITIES INC
121 W TRIANGLE LN
LOUISVILLE KY 40229
United States

Attention To: BULLITT UTILITIES INC

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3909
Service Order Number: 37674 SE
Service Order Description: 14006272 OL
Created By: THOMASON LISA M

Invoice Information
Invoice Number: 14004405 US 05500
Invoice Date: 11/19/2014
Printed On: 11/19/2014
Payment Terms: 30 Days Invoice Date
Payment Due Date: 12/19/2014

Product Number Product Description	Manufacturer's item number	Quantity	UOM	Unit Price	Total Price
CHKIRT204318 AMM.NITROGEN, SALICYLATE,10ML		2.00	EA	135.00	270.00

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	
IBAN / BSB	
Swift Code	
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	270.00
Tax Amount	16.20
Total Due	286.20
Currency	USD

Customer Exempt Number: _____

Contact
ELIZABETH SIMMONS



Solutions & Technologies

Service Order Invoice

BULLITT UTILITIES INC
 PO BOX 91588
 LOUISVILLE KY 40291-0588
 United States

RECEIVED
 NOV 24 2014
 BY: _____

Attention To: BULLITT UTILITIES INC

Ship To Address

BULLITT COUNTY KY HUNTERS HOLLOW WWTP
 169 OCTAGON AVE
 LOUISVILLE KY 40229-4067
 United States

Service Order Information
Customer Account Number: 819436
Customer Purchase Order Number: 3906
Service Order Number: 38023 SX
Service Order Description: AQM-BULLITT COUNTY-LABOR
Created By: CONTRERAS MARIA

Invoice Information
Invoice Number: 1400469 US 05500
Invoice Date: 11/19/2014
Printed On: 11/19/2014
Payment Terms: 30 Days Invoice Date
Payment Due Date: 12/19/2014

Product Number Product Description	Manufacturer's Item number	Quantity	UOM	Unit Price	Total Price
R08SERSUBLAB LABOR FROM JULY 20 TO AUGUS 10		1.00	EA	27,600.00	27600.00
ADDITIONAL LABOR FOR THIS PERIOD ALREADY BILLED ON INV # 14003425 US 05500					
R08SERSUBLAB LABOR FROM AUGUST 11 - SEPT 07		1.00	EA	22,132.26	22132.26
ADDITIONAL LABOR FOR THIS PERIOD ALREADY BILLED ON INV # 14003424 US 05500					
R08SERSUBLAB LABOR FROM SEPT 08 TO SEPT 28		1.00	EA	52,053.33	52053.33

WIRE INFORMATION	
Bank Name	JP MORGAN CHASE, NA
Bank Address	270 PARK AVE NEW YORK NY United States
Bank Currency	USD
Bank Account	
IBAN / BSB	
Swift Code	
REMIT PAYMENT TO	23885 NETWORK PLACE CHICAGO IL 60673-1238

Total Invoice Amount	101785.59
Tax Amount	0
Total Due	101785.59
Currency	USD

Customer Exempt Number _____

Contact
 ELIZABETH SIMMONS

River City Controls, Inc,

<u>Date</u>	<u>Invoice no.</u>	<u>Amount</u>
06/20/14	4803	\$ 845.00
09/03/14	4854	\$ 520.00
10/13/14	4966	<u>\$ 500.00</u>
TOTAL		\$1,865.00





River City Controls Inc.
 P.O. Box 1338
 Shepherdsville, KY 40165
 USA

Voice: 502-543-8007
 Fax: 502-543-2857

Invoice

Invoice Number:
 4803

Invoice Date:
 6/20/14

Page:
 1

Sold To:

Bullitt Utilities BBA
 Hunters Hollow
 P.O. Box 91588
 Louisville, KY 40291

Customer PO	Payment Terms	Duc Date
	Net 30 Days	7/20/14

Quantity	Description	Unit Price	Amount
1.0006/05/14:	Techs Don Cravens & Dave Seng - Techs looked at site to lay out design of new service	520.00	520.00
1.0006/06/14:	Techs Don Cravens & Dave Seng - Techs met with Salt River Electric for new service	325.00	325.00

1.5% MONTHLY FINANCE CHARGE ON AMOUNTS
 30 DAYS PAST DUE

Now Accepting:



Check No:

Subtotal	845.00
Sales Tax	
Total Invoice Amount	845.00
Payment Received	
TOTAL	845.00



River City Controls Inc.
 P.O. Box 1338
 Shepherdsville, KY 40165
 USA

Voice: 502-543-8007
 Fax: 502-543-2857

Invoice

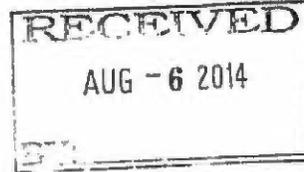
Invoice Number:
4854

Invoice Date:
8/4/14

Page:
1

Sold To:

Bullitt Utilities BBA
 Hunters Hollow
 P.O. Box 91588
 Louisville, KY 40291



Customer PO	Payment Terms	Due Date
	Net 30 Days	9/3/14

Quantity	Description	Unit Price	Amount
1.00	07/18/14: Techs Gary Kenner & Bruce Cissell - Techs pulled both pumps and cleaned debris from them. Techs re-installed pumps and then tested pumps for proper operation. Pumps now operating properly.	520.00	520.00

1.5% MONTHLY FINANCE CHARGE ON AMOUNTS
 30 DAYS PAST DUE

Now Accepting:



Check No:

Subtotal	520.00
Sales Tax	
Total Invoice Amount	520.00
Payment Received	
TOTAL	520.00



River City Controls Inc.
 P.O. Box 1338
 Shepherdsville, KY 40165
 USA

Voice: 502-543-8007
 Fax: 502-543-2857

Invoice

Invoice Number:
4966

Invoice Date:
10/13/14

Page:
1

Sold To:

Bullitt Utilities BBA
 Hunters Hollow
 P.O. Box 91588
 Louisville, KY 40291

Customer PO	Payment Terms	Due Date
	Net 30 Days	11/12/14

Quantity	Description	Unit Price	Amount
1.00	10/7/14: Techs Jesse Cole & Mike Wild : Techs pulled the #1 & #2 pumps, took parts from both pumps, and made one pump ok for service. Techs then put the repaired pump back in service. Techs tested pump for proper operation and pump operating properly.	500.00	500.00

RECEIVED

OCT 20 2014

BY: _____

1.5% MONTHLY FINANCE CHARGE ON AMOUNTS
 30 DAYS PAST DUE

Now Accepting:



Check No:

Subtotal	500.00
Sales Tax	
Total Invoice Amount	500.00
Payment Received	
TOTAL	500.00

Arrow Electrical Contractors

Date

Amount

07/14/14

\$16,902.58



Invoice



Date: 8/19/2014
Invoice No.: 22051

Customer ID: 3374

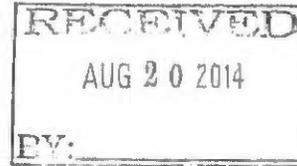
Location: BULLITT UTILITIES
WEST TRIANGLE & OCTAGON
LOUISVILLE, KY 40165

Description: TEMPORARY 480V 3 PHASE 400 AMP SERVICE
ON TRAILERS, MOUNT TRANSFORMER, PIPE IN
AND RUN WIRE, MOUNT (3) GFI RECEPTACLES,
PIPE AND WIRE....7/28/2014

WO#: 21021
PO#:

Terms: Net 30 Days

Bill to: Attn: Accounts Payable
BULLITT UTILITIES
DBA HUNTERS HOLLOW
P.O. BOX 91588
LOUISVILLE, KY 40291



Item	Description	Quantity	Unit Price	Amount
	ELECTRICIAN-REG	26.00	46.0000	1,196.00
	ELECTRICIAN-OT	4.50	69.0000	310.50
			Labor Subtotal	1,506.50
	SERVICE CALL	1.00	65.0000	65.00
	CONSUMABLE SURCHARGE	1.00	9.7500	9.75
	PERMIT/INSPECTION	1.00	51.7500	51.75
			Miscellaneous Subtotal	126.50
	320A RL SWY STUDHD LVR 7T	1.00	586.5000	586.50
	2/4 SO PORT CORD	150.00	11.8200	1,773.00
	HBL SHC1043 1" CONN	2.00	9.1000	18.20
	1" STEEL LOCKNUT	2.00	0.3600	0.72
	1-1/4" STEEL LOCKNUT	2.00	0.5500	1.10
	3" EMT /RGD CLAMP CAP SET	1.00	70.9100	70.91
	5/8X8 GALV GROUND ROD	2.00	12.7500	25.50
	5/8 GROUND ROD CLAMP	2.00	2.7200	5.44
	6/4 SO PORTABLE CORD	100.00	4.6100	461.00
	3" ZINC INS HUB	1.00	42.1500	42.15
	250-6AWG DU RATED LUG	3.00	7.6400	22.92
	500-4AWG DU RATED LUG	3.00	7.9800	23.94
	4 SOL BARE COPPER	20.00	1.1900	23.80
	AS100 HOFFMAN HOLE SEAL FOR 1" CONDUIT	1.00	17.0400	17.04
	AS200 HOFFMAN HOLE SEAL FOR 2" CONDUIT	5.00	23.8200	119.10
	LE IHD41 4-HOLE 1/2" UNIV DEV BOX	3.00	11.5600	34.68
	LE CKMUV 31/4 DP VERT WHILE IN USE	3.00	17.1200	51.36
	20A 125V COMM LED TAMPER-RES GFCI WH	3.00	29.6900	89.07
	SG HO221 1/2" NIPPLE OFFSET 3/4"	2.00	2.1100	4.22
	1/2X2 GALV CONDUIT NIPPLE	2.00	0.9800	1.96

REMIT TO

P.O. BOX 36215
LOUISVILLE, KENTUCKY 40233

Louisville Office (502) 367-0141 Fax (502) 361-8613
Lexington Office (859) 259-1647 Fax (859) 281-9707

ARROW ELECTRIC CO., INC. 317 WABASSO AVE. P.O. BOX 36215 LOUISVILLE, KY 40233

Invoice



Date: 8/19/2014
Invoice No.: 22051

Customer ID: 3374

Location: BULLITT UTILITIES
WEST TRIANGLE & OCTAGON
LOUISVILLE, KY 40165

Description: TEMPORARY 480V 3 PHASE 400 AMP SERVICE
ON TRAILERS, MOUNT TRANSFORMER, PIPE IN
AND RUN WIRE, MOUNT (3) GFI RECEPTACLES,
PIPE AND WIRE....7/28/2014

WO#: 21021
PO#:

Terms: Net 30 Days

Bill to: Attn: Accounts Payable
BULLITT UTILITIES
DBA HUNTERS HOLLOW
P.O. BOX 91588
LOUISVILLE, KY 40291

Item	Description	Quantity	Unit Price	Amount
	1/2" INSUL 90 DEGREE L/T	1.00	4.7500	4.75
	15KVA TRANSFORMER	1.00	3,262.5000	3,262.50
	1G VERT OR HOR W/P COVER	2.00	7.9020	15.80
	#500 MCM THHN STR WIRE	75.00	11.2100	840.75
	#350 MCM THHN STR WIRE	25.00	8.1000	202.50
	#3/0 THHN STR WIRE	110.00	3.7700	414.70
	#2/0 THHN STR WIRE	24.00	3.0000	72.00
	TA-2 TERMINAL ADAPTER	8.00	0.7800	6.24
	SG BU506 2" BUSHING RGD/IMC NM INS	5.00	0.5300	2.65
	MIN CIRCUIT BREAKER 480Y/277V 60A	2.00	684.1400	1,368.28
	ELL 90-2 SCH40 ELBOW	2.00	2.1800	4.36
	SGL EYE SUP GRIP	1.00	46.3800	46.38
	STR MALE DCG W/MESH	2.00	67.1900	134.38
	STR MALE DCG 1.1-1.21 W/MESH	1.00	130.9200	130.92
	SHC1042 CORD CONN	2.00	11.1900	22.38
	#350 THHN STR WIRE	5.00	10.0000	50.00
	25' WOOD POLE	1.00	297.5000	297.50
	12' DECK BOARDS 6X6X8'	6.00	59.6400	357.84
	1.00	37.0300	37.03	
	400AMP 277/480V 3R PANELBOARD	1.00	1,071.0000	1,071.00
	400AMP 600V ER FUSE DISCONNECT	1.00	1,840.5000	1,840.50
	FRSR400 FUSE	3.00	382.8100	1,148.43
	3" MYERS HUB	1.00	27.4800	27.48
	3" RIGID CONDUIT	20.00	23.1900	463.80
	3" RIGID 2 HOLE STRAPS	3.00	2.7600	8.28
	2" PLASTIC BUSHING	3.00	1.5900	4.77
	2" PVC COUPLING	8.00	0.9300	7.44
	2" PLASTIC BUSHING	3.00	0.9300	2.79

REMIT TO

P.O. BOX 36215
LOUISVILLE, KENTUCKY 40233

Louisville Office (502) 367-0141 Fax (502) 361-8613
Lexington Office (859) 259-1647 Fax (859) 281-9707

ARROW ELECTRIC CO., INC. 317 WABASSO AVE. P.O. BOX 36215 LOUISVILLE, KY 40233

Invoice



Date: 8/19/2014
Invoice No.: 22051

Customer ID: 3374

Location: BULLITT UTILITIES
WEST TRIANGLE & OCTAGON
LOUISVILLE, KY 40165

Description: TEMPORARY 480V 3 PHASE 400 AMP SERVICE
ON TRAILERS, MOUNT TRANSFORMER, PIPE IN
AND RUN WIRE, MOUNT (3) GFI RECEPTACLES,
PIPE AND WIRE....7/28/2014

WO#: 21021
PO#:

Terms: Net 30 Days

Bill to: Attn: Accounts Payable
BULLITT UTILITIES
DBA HUNTERS HOLLOW
P.O. BOX 91588
LOUISVILLE, KY 40291

Item	Description	Quantity	Unit Price	Amount
	2" LOCKNUT	8.00	0.8400	6.72
	10" GALV BOLT, 5/8 DIAMETER	2.00	6.4200	12.84
	1/2" SEALTITE CONNECTOR	1.00	2.8000	2.80
	1/2" SEALTITE CONDUIT	6.00	1.6200	9.72
	CH BR120 1P 20 AMP CIRCUIT BREAKER	3.00	6.4800	19.44
			Parts Subtotal	15,269.58

Subtotal: 16,902.58

Sales Tax: 0.00

We appreciate your business, Thanks!

Total Due:	16,902.58
------------	-----------

REMIT TO P.O. BOX 36215
LOUISVILLE, KENTUCKY 40233

Louisville Office (502) 367-0141 Fax (502) 361-8613
Lexington Office (859) 259-1647 Fax (859) 281-9707

ARROW ELECTRIC CO., INC. 317 WABASSO AVE. P.O. BOX 36215 LOUISVILLE, KY 40233

Bullitt County Sanitation District (BCSD)

Amount paid to BCSD to reimburse BCSD for expenses incurred in responding to emergency	\$ 14,603.90
Amount paid to BCSD for cost to connect the Hunters Hollow Collection System to BCSD's Sanitary Sewer System	<u>\$125,000.00</u>
TOTAL	\$139,603.90



BULLITT COUNTY EXPENSES

HUNTERS HOLLOW WWTP

DATE ENDING 4/14/14

VENDER	DESCRIPTION	AMOUNT (\$)
Charles Raisor	BCSD employee OT	1,581.60
Bill Luttrell	BCSD employee OT	601.04
John Mohr	BCSD contract labor	700.00
Advanced Filtration	Sludge Disposal	1,461.80
Derrick Engineering	BCSD Engineer	4,686.50
Concrete Coring	Manhole Insert	385.00
ISCO	Force Main Pipe	4,082.76
Plumbers Supply	Force Main Fittings	309.45
Quality Stone	Stone for Force Main	795.75
TOTAL DUE		14,603.90

QUALITY STONE & READY MIX, INC.
 3260 North Preston Hwy
 Shepherdsville Kentucky 40165
 (502) 955-6962

*****INVOICE*****

DATE INVOICE CUSTOMER
 04/09/14 356125 BULSAN

SOLD TO: BULLITT CO. SANITATION DISTRICT
 P O BOX 818
 HILLVIEW KY 40129

SHIP TO: HUNTERS HOLLOW
 TRIANGLE LANE @ OLD AUCTION
 HOUSE (BIG YELLOW BLDG)
 KY

PO NUMBER:

TERMS: NET 30

PAGE: 1

QTY SHIP	UM	TKT/ORDER NUMBER	DESCRIPTION	TX CD	UNIT PRICE	EXT PRICE
26.23	TN	196525	04/05 DENSE GRADE AGG	6	8.75	229.51
26.23		196525	Haul	6	2.00	52.46
1		196525	Fuel Surcharge 21%	6	11.02	11.02
26.70	TN	196528	04/05 DENSE GRADE AGG	6	8.75	233.63
26.70		196528	Haul	6	2.00	53.40
1		196528	Fuel Surcharge 21%	6	11.21	11.21
-----Total DENSE GRADE AGG-----						
TKS	QTY	PRICE	HAUL	FUEL	TAX	
	2	52.93	463.14	105.86	22.23	0.00
24.29	TN	196533	04/05 LIME DUST	6	6.00	145.74
24.29		196533	Haul	6	2.00	48.58
1		196533	Fuel Surcharge 21%	6	10.20	10.20
-----Total LIME DUST-----						
TKS	QTY	PRICE	HAUL	FUEL	TAX	
	1	24.29	145.74	48.58	10.20	0.00

Total Sales 795.75
 Sales Tax 0.00
 Total Due \$ 795.75

INVOICES ARE DUE 30 DAYS FROM INVOICE DATE UNLESS OTHERWISE NOTED TERMS. PLEASE PAY WITHIN TERMS TO AVOID 1.5% MONTHLY FINANCE CHARGE. END OF MONTH STATEMENTS ARE FOR INFO ONLY. THANK YOU FOR YOUR BUSINESS

ORIGINAL

INVOICE

Invoice Number: 00998-AFT
 Invoice Date: Apr 22, 2014
 Page: 1

ADVANCED FILTRATION TECHNOLOGY
 3111 DIXIE HIGHWAY
 LOUISVILLE, KENTUCKY 40216
 PHONE (502) 449-0253 FAX (502) 448-8426

Bill To:
BULLITT CO. SANITATION P.O. BOX 818 HILLVIEW, KY 40129 502-643-3165

Ship to:
Hunters Hollow Treatment Plant 169 Octagon , KY 40229

Customer ID	Customer PO	Payment Terms	
572	Verbal	Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		5/2/14

Quantity	Item	Description	Unit Price	Amount
107		Dump Fee- 20,000 gallons of regular @ \$73.09 **PLEASE REMIT PAYMENT ON OR BEFORE APRIL 10TH, 2014** THANK YOU AND WE APPRECIATE YOUR BUSINESS!		1,461.80
Subtotal				1,461.80
Sales Tax				
Total Invoice Amount				1,461.80
Payment/Credit Applied				
TOTAL				1,461.80

Check/Credit Memo No:

Received Time Apr. 22. 2014 3:59PM No. 0780

Derrick
Engineering, Inc.
Consulting Engineers



April 14, 2014

Mr. Jerry Kennedy
Manager
Bullitt County Sanitation District
P.O. Box 818
Hillview, Kentucky 40129

JOB NO. 392
INVOICE NO. 101

Engineering assistance for mitigation of Hunters Hollow WWTP failure: meetings with Cogan family, Sanitation District staff and commissioners, local and state officials; preliminary engineering for interim pumping facilities; preliminary engineering for permanent treatment facilities. Services provided 3/30/14 to 4/10/14.

Direct Labor:

D. Derrick - 35 hrs. @ \$133.90 =	\$4,686.50
-----------------------------------	------------

TOTAL INVOICE:	\$4,686.50
----------------	------------

File Re. #392386

INVOICE



Plumbers Supply Co.
P.O. Box 6149
Louisville KY 40206

Branch: 01 Louisville Main

INVOICE: 7291063
Invoice Date: 04/07/14
ORDER NUMBER: 3810777

Please Remit Payment To:
Plumbers Supply Co.
P.O. BOX 634623
Cincinnati, OH 45263-4623

Questions about this invoice?
Call 502-540-0346

1443 1 AB 0.406 E0030X 10061 D931818583 P1909796 0001:0002



BULLITT COUNTY SANITATION DISTRICT
PO BOX 818
HILLVIEW KY 40129-0818

SHIP TO

Bullitt County Sanitation District
376 Norwood Way
Hillview KY 40129

Customer ID: 20114

PO Number		Terms Description		Net Due Date		Disc Due Date		Discount Amount	
BCSD-4/3/2014 15:38:16		Net 25th		05/25/14		05/25/14		0.00	
Order Date		Pick Ticket No		Primary Salesrep Name			Taker		
2014-04-03 15:25:29		5357501		Louisville House			CHRIS.FLETCHER		
Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE	

Carrier: OT: Our Truck Tracking #:

1	20	20	0	FT 1.0	PVC80PE4 PVC SCH80 PE PIPE 4in 20ft	FT 1	5.3500	107.00	
2	2	2	0	EA 1.0	806-040 4 SCH80 PVC SXS 90 ELL	EA 1	9.3800	18.76	
3	5	5	0	EA 1.0	854-040FT 4 SCH80 PVC V-S FLG SOC END	EA 1	14.4700	72.35	
4	5	5	0	EA 1.0	FLP4NA 4in 150lb FLG PACK W/NON-ASB RING GKT FLANGE PACK INCLUDES: 0- 5/8" X 3" HEX BOLTS & NUTS 1- 4" NON-ASB RING GASKET 1/16" THK	EA 1	12.6900	63.45	
5	2	2	0	EA 1.0	M1510EG.4 4 GALV RISER CLAMP	EA 1	8.3300	16.66	
6	1	1	0	EA 1.0	HE60020 HERC 60-020 1QT M/B CLEAR PVC CEMENT EMERGENCY #: 800-424-9300	EA 1	12.7800	12.78	



Plumbers Supply Co.
P.O. Box 6149
Louisville KY 40206

INVOICE

INVOICE: 7291063
Invoice Date: 04/07/14
ORDER NUMBER: 3810777

Please Remit Payment To:

Plumbers Supply Co.
P.O. BOX 634623
Cincinnati, OH 45263-4623

Questions about this invoice?
Call 502-540-0346

Branch: 01 Louisville Main

Order Line #	Ordered QTY	Shipped QTY	Remaining QTY	UOM Unit Size	Item ID Item Description	Pricing UOM Unit Size	UNIT PRICE	EXTENDED PRICE
7	1	1	0	EA 1.0	HE60465 HERC 60-465 1QT CLEAR PVC PRIMER EMERGENCY #: 800-424-9300	EA 1	12.9700	12.97

Total Lines: 7

SUB-TOTAL	303.97
DELIVERY SURCHARGE	5.48
TAX	0.00
AMOUNT DUE	309.45

Plumbers Supply Co. does not manufacture the goods it sells and makes no express warranties thereon. Specifically, Plumbers Supply Co. disclaims all implied warranties, including any implied warranty of merchantability or fitness for a particular use. Claims for shortages must be received within 48 hours of receipt of material. No returns without prior consent of Plumbers Supply Co. and original pick ticket or invoice number. Special Order and Non-Stock items are non-returnable. A 25% Restocking charge applies to all returned material. All returns subject to acceptance from manufacturer. Finance Charge of 1.5% per month will be applied to all delinquent balances. In the event of any default in payment, Purchaser shall pay all attorney fees and or collection costs, equal to 25% of the balance of the account, which parties agree are reasonable.

TO VIEW INVOICES ONLINE 24/7 GO TO: <http://plumbers-supply-co.billtrust.com> USE THIS ENROLLMENT CODE: MRZ PKB QFV

**Concrete Coring & Cutting
of Louisville, Inc.**
471 Roberts Avenue
Louisville, Kentucky 40214

Invoice

Date	Invoice #
4/21/2014	36421

Bullitt County Sanitation Dept.
P. O. Box 818
Hillview Kentucky 40229

P.O. No./Project
Hunters Hollow

Description	Quantity	Rate	Amount
04/04/2014 KY45782 ZM/JM (1) 8" dia. hole in 6" concrete/install (1) 8 qrs boot	1	385.00	385.00

<i>Cutting concrete in Louisville since 1993! We appreciate your business!</i>	Due Date	Total	\$385.00
Phone (502) 361-2596 Fax (502) 361-7921	5/21/2014		



ISCO Industries Inc.
926 Baxter Avenue
Louisville, KY 40204

REMIT TO
ISCO Industries Inc.
1974 Solutions Center
Chicago, IL 60677-1009

Invoice Reprint

INVOICE #	01037805
INVOICE DATE	04/16/14
PAYMENT TERMS	NET 30
PAGE	1 OF 1

BILL TO
117523
BULLITT COUNTY SANITATION DISTRICT
PO BOX 818
HILLVIEW, KY 40229

SHIP TO
INTERSECTION
JERRY - 502-643-3165
INTERSECTION OF BLUE LICK RD
AND BROOKS ROAD
BULLITT COUNTY, KY 40201

ORDER NUMBER 01032988	ORDER DATE 04/03/14	SHIP VIA Best Way	CUSTOMER P/O NUMBER 4" BUY PASS
WRITTEN BY ANDREW FISCHER	SHIP DATE 04/16/14	TRACKING # 12468967	JOB NUMBER
SALES REP RICK HART	FREIGHT TERMS PREPAID AND ALLOW		ORDERED BY

PRODUCT DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
10041714 4" DR 17 IPS PIPE HDPE AWWA F714	1300	1300	0	2.72	FT	3,536.00
50041710 4" DR 17 IPS FLANGE ADAPTER HDPE	2	2	0	30.56	EA	61.12
53040024 4" DR 11 IPS BACKUP RING DUCTILE IRON	2	2	0	14.95	EA	29.90
53041011 BOLTPACK FOR 4" MFA & BUR (8) 5/8" X 5-1/4" BOLT W/NUT & WAS	2	2	0	15.92	EA	31.84
50049999 4" X 2" JCM SADDLE STRAP ON 402-0450X 14IP	2	2	0	96.40	EA	192.80

** PLEASE SHIP MATERIAL 4/4/14
TO DELIVER SAME DAY **
** PLEASE CALL
JERRY - 502-643-3165 FOR
DIRECTIONS: ADDRESS IS AT AN
INTERSECTION **

SALES TOTAL	MISC. CHARGE	SHIPPING/HANDLING	SALES TAX	DEPOSIT APPLIED	CUR	INVOICE TOTAL
3,851.66	0.00	0.00	231.10	0.00	USD	4,082.76

PAYMENT TERMS ARE BASED UPON INVOICE DATE
A LATE CHARGE OF 1.5% PER MONTH (18% PER YEAR) WILL BE ADDED TO ALL PAST DUE BALANCES.

ISCO Standard Terms and Conditions apply. Please visit <http://www.isco-pipa.com/terms-and-conditions.aspx>

Bluestone Engineers

<u>Date</u>	<u>Invoice no.</u>	<u>Amount</u>
05/01/14	1105	\$ 940.00
09/15/14	1156	<u>\$1,050.00</u>
TOTAL		\$1,990.00



Invoice

Remit to: BlueStone Engineers, PLLC
3703 Taylorsville Rd, Suite 205
Louisville, Kentucky 40220

Bill to: Hazeltig & Cox, LLP
ATTN: Rob Moore
415 West Main Street, Suite 1
Frankfort, Kentucky 40602

Invoice #: 1105
Period: April



Project Name: Hunters Hollow
Survey/Boundary
BlueStone Project #: 135A
Project Manager: Chris Crumpton

Date:
5/1/2014

Due Date:
6/1/2014

Date	Item	Description	Qty	Rate	Amount
April	Survey	Property boundary review and topo for temporary treatment plant site/locate boundary	1	LS	940.00

Please make checks payable to BlueStone Engineers, PLLC to the remittance address listed above. If you have questions regarding the invoice please contact us at 502-292-9288. Terms - 6% Annual Finance Charge applied to past due Invoices after the due date

Subtotal this Invoice \$ 940.00

Total this Invoice \$ 940.00

Invoice

Remit to: BlueStone Engineers, PLLC
3703 Taylorsville Rd, Suite 205
Louisville, Kentucky 40220



Bill to: Hazelrigg & Cox, LLP
ATTN: Rob Moore
415 West Main Street, Suite 1
Frankfort, Kentucky 40602

Project Name: Hunters Hollow
WWTP Prelim
BlueStone Project #: 135D
Project Manager: Chris Crumpton

Invoice #: 1156
Period: 2014

Date:
9/15/2014

Due Date:
10/15/2014

Date	Item	Description	Qty	Rate	Amount
2014	Eng	WWTP preliminary options/supplier information/ conference calls, BCSD coordination, etc..	10	105.00	1,050.00

Please make checks payable to BlueStone Engineers, PLLC to the remittance address listed above. If you have questions regarding the invoice please contact us at 502-292-9288. Terms - 6% Annual Finance Charge applied to past due invoices after the due date.

Subtotal this Invoice \$ 1,050.00

Total this Invoice \$ 1,050.00



Civil Engineering
Land Planning
Construction Inspection

3703 Taylorsville Road, Suite 205
Louisville, Kentucky 40220
502.298.2272
www.bluestoneengineers.com

Mr. Robert C. Moore
Hazelrigg & Cox, LLP
c/o Bullitt Utilities
415 West Main Street
P. O. Box 676
Frankfort, KY 40602-0676

November 3, 2014

**SUBJECT: Hunters Hollow Sewers
Pump Station & Flow Monitoring Engineering Design
Bullitt County, Kentucky**

Dear Rob:

After discussions with the Bullitt County Sanitation District (BCSD), and a review of the options for diversion of sanitary flow from the existing Hunters Hollow Treatment Facility to the BCSD system we have provided the following proposal for triplex pump station design and approval.

Please note this proposal is provided based on our previous discussions, as well as the following points being noted:

- Existing flow will be diverted both to the Union Tool Treatment Facility (BCSD) as well as the Pioneer Village Treatment Facility (BCSD)
- We will work directly with BCSD to determine static and dynamic head conditions for the pump station design utilizing an existing 4" force main, and a proposed 4" force main for the project.
- BCSD has indicated that we will not be responsible for designing or negotiating new easements for the force main alignments to these facilities

DETAILED SURVEY & SITE DESIGN : \$ 2,800.00

Our team will provide a detailed survey and site design layout of exiting influent sewers and inverts, existing pump station and wet well information along with topography, access road and existing elevations to design with for the new pump station. Site layout will include extension of the existing access road to the new pump station site with turn-around.

PUMP STATION DESIGN FOR TRIPLEX STATION : \$17,500.00

Our team will provide pump station design for the triplex station including:

- Concrete wet well sizing
- Extended wet well sizing for Inflow & Infiltration storage
- Flow monitoring design / sizing
- Bioxide tank/feeder sizing (if required)
- Variable speed pumps selection & design
- Alarm and float settings
- Emergency storage and invert elevations
- Concrete valve vault design, valve selection/switching for alternate force mains
- Electrical system controls

PUMPING MODELING AND SYSTEM HEAD DESIGN: \$2,500.00

Our team will provide pump system modeling and system head condition design for force main alignments provided by BCSD to coordinate pumping conditions, timing, and alternating force main design.

STRUCTURAL ENGINEERING FOR WETWELL, SLABS, VAULTS: \$7,000.00

Our team will provide detailed structural design for:

- Wetwell including bottom slab, uplift conditions, top slab, & pump lifting chains/rails
- Valve vault including slabs
- Reinforcement details and schedules
- Concrete and steel specifications

PROJECT ADMINISTRATION & MANAGEMENT: \$2,500.00

- File applications with Kentucky Division of Water as needed
- Coordination & Meetings with Bullitt County Sanitation District
- Coordination & Meetings with attorney/owner
- Submission to utility companies
- Coordination as required with geotechnical engineer (if required)

BIDDING/CONSTRUCTION INSPECTIONS: \$3,350.00

- Provide bid specification package
- Answer RFI's from contractors
- Provide O&M information for pump station
- Review shop drawing submittals
- Provide bi-weekly site inspection for construction progress
- Coordinate pump station start-up and testing with BCSD/operator

EXCLUSIONS TO SCOPE OF WORK:

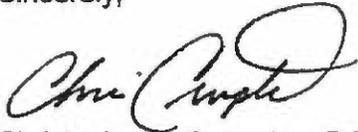
- Engineering design and/or testing during construction
- Construction staking
- Agency review impact or record fees, bonds or permits
- I&I Basin storage basin design beyond additional wetwell
- Geotechnical report, investigation or issues
- Environmental Survey or environmental issues
- Any item not specifically outlined above

Services excluded from this scope of work can be provided on an "as needed" basis. The fee(s) for these services would be based upon the time expended to complete the work specifically requested by your office, and our hourly rate schedule.

Based on our experience and present understanding of the project requirements, Blue Stone Engineers proposes a fee in the amount of \$35,650.00 to perform the above mentioned engineering and surveying services.

We can begin the project immediately by sending our surveyor to the site to begin gathering detailed data for the influent sewers and existing pump station. We would expect to have the pump station design completed within two weeks from date of "notice to proceed", for BCSD review and submittal to KDOW for approval. You can reach me on my cell phone at 292-9288 to help answer any questions.

Sincerely,



Christopher T. Crumpton, P.E.
Engineering Director/Principal

CTC/mlr

FOR REFERENCE – OTHER PUMP STATIONS DESIGNED IN THE AREA:

Louisville MSD:

- Seminary Woods Pump Station
- Signature Point Pump Station
- Winding Falls Pump Station
- Fairmount Road Pump Station

Oldham County Sewer District:

- Buckner Pump Station
- Crestwood Regional Pump Station (Spring Hill)
- Floydsburg/Cherry/Kavanagh Pump Stations

Covered Bridge Utilities

<u>Date</u>	<u>Invoice no.</u>	<u>Amount</u>
04/03/14	403-01	\$ 3,522.95
04/10/14	410-02	\$ 2,412.75
04/18/14	418-01	\$ 1,292.70
04/24/14	424-07	\$ 778.65
05/08/14	508-02	\$ 533.30
05/16/14	515-08	\$ 1,339.45
05/22/14	522-04	\$ 2,006.20
05/29/14	529-02	\$ 667.90
06/05/14	605-01	\$ 731.10
06/12/14	612-11	\$ 895.00
06/22/14	622-02	\$ 2,001.00
06/26/14	626-02	\$ 493.45
07/03/14	703-01	\$ 1,463.30
07/10/14	710-01	\$ 1,959.20
07/17/14	717-09	\$ 1,280.10
07/17/14	717-06	\$ 95.81
07/23/14	723-01	\$ 1,838.60
07/31/14	731-05	\$ 2,179.65
08/11/14	811-05	\$ 684.70
08/15/14	815-01	\$ 333.00



Covered Bridge Utilities - Page 2

08/21/14	821-12	\$ 115.31
08/21/14	821-02	\$ 1,693.85
08/28/14	828-07	\$ 922.90
09/04/14	904-01	\$ 1,437.65
09-11-14	911-09	\$ 124.20
09-11-14	911-04	\$ 90.31
09/18/14	918-01	\$ 1,289.55
09/25/14	925-03	\$ 1,309.10
10-02-14	1002-01	\$ 527.16
10-09-14	1009-01	\$ 1,439.95
10-16-14	1016-01	\$ 1,799.50
10/23/14	1023-01	<u>\$ 1,051.70</u>
TOTAL		\$38,309.99

Invoice

Covered Bridge Utilities

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

Date	Invoice #
4/3/2014	403-01

Bill To Hunters Hollow Sewer System P. O. Box 91588 Louisville, KY 40291

**PAID
04-18-2014**

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
3/27/14; 3/28/14 and 3/29/14 Due to heavy rain, made additional trips to check the plant and all lift stations. Labor & mileage: 4 hours @ 50.00 60 miles @ .55	233.00
3/29/14; 3/30/14; 3/31/14; 4/01/14; 4/02/14 1) 3/29/14 - Responded to a call about an emergency at the treatment plant. Found that the outer ring of the plant, aeration tank had completely collapsed. met with fire department, police, DOW, BCSD and others. 2) 3/30/14 - Shawn met with Kendall, Marty and Larry. Went with them to a meeting at the Bullitt County Sanitation office. 3) 3/31/14 - (a) Shawn worked with BCSD to make preparations so their tank truck could start hauling away the contents of the clarifier, chlorine contact tank and digester. (b) Picked up materials and installed a temporary fence around the plant site in the areas where the old fence was knocked down. (c) Started spreading lime on the ground in the area where the DOW requested it to be spread. (d) Assisted Okolona Septic Service personnel in cleaning some sludge out of the creek. 4) 4/01/14 - (a) Loaded up the full cylinders of chlorine and sulfur dioxide and took them to the BCSD plant. (b) Loaded up the empty cylinders and took them to Chemical Resources. (c) Finished spreading lime in the sludge spill area. 5) 4/02/14 - (a) Worked with BCSD and Pecco, Inc. (b) Spread more lime on contaminated area. (c) Cut some of the tank so it could be moved out of the way. 1st man - 37 1/2 hours @ 50.00 Helper - 34 hours @ 35.00	3,289.95
Sales Tax	0.00
A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.	Total
	\$3,522.95

Invoice

Covered Bridge Utilities

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

Date	Invoice #
4/10/2014	410-02

<p>Bill To</p> <p>Hunters Hollow Sewer System P. O. Box 91588 Louisville, KY 40291</p>
--

**PAID
05/02/2014**

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
<p>4/03/14 Went down into the plant lift station wet well, got the information off the submersible pump and gave it to Bullitt County Sanitation District. Also removed the chlorination and dechlorination equipment from the building and took it to storage for safe keeping.</p> <p>4/04/14; 4/05/14; 4/06/14 Had to make electrical repairs to the #1 self priming pump controls.</p> <p>During this time period, due to heavy rain, made numerous trips to check the pumps at all lift station.</p> <p>4/06/14 Went to Masters Supply, picked up a new 4: check valve and took it to BCSD to use as the new pipe line to their station.</p> <p>4/08/14 Went to General Rubber and picked up new V-belts. Took them back to the plant and installed a new set on the #2 pump.</p> <p>Stayed at the plant as requested and assisted BCSD in performing flow test. Returned again in the evening, after the rain, to check all pumps.</p> <p>4/09/14 Made a couple of trips to see if BCSD had been able to start pumping to the station yet and they had not. Also took pictures of the temporary plant and all around the plant.</p>	
<p>Labor & mileage: 405 miles @ .55</p>	2,412.75
<p>1st man - 34 hours @ 50.00</p>	
<p>Helper - 14 hours @ 35.00</p>	
<p>Sales Tax</p>	0.00

<p>A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney's fees will be assessed to all accounts placed for collection.</p>	<p>Total \$2,412.75</p>
---	--------------------------------

Invoice

Covered Bridge Utilities

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

Date	Invoice #
4/24/2014	424-07

PAID
 05/09/2014

Bill To Hunters Hollow Sewer System P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
4/18/14 and 4/23/14 On these dates spread more hydrated lime on the effected area. This is required by the DOW and also to help keep odor down. Labor & mileage: 10 hours @ 70.00/hr 2 men 143 miles @ .55 Sales Tax	778.65 0.00
A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.	Total 5778.65

Invoice

Covered Bridge Utilities

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

Date	Invoice #
5/8/2014	508-02

**PAID
05/23/2014**

Bill To
Hunters Hollow Sewer System P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
5/05/14 Responded to an emergency call from a resident on Big Wood. Serviceman checked the lift station and the sewer main and all was fine. The problem was in the homeowners line. Labor & mileage: 2 hours @ 50.00 48 miles @ .55	126.40
5/06/14 Spread lime on the ground around the plant site. Labor & mileage: 7 1/2 hours @ 50.00 58 miles @ .55 Sales Tax	406.90 0.00
<p>A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney's fees will be assessed to all accounts placed for collection.</p>	
Total	\$533.30

Invoice

Covered Bridge Utilities

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

Date	Invoice #
5/16/2014	515-08

Bill To Hunters Hollow Sewer System P. O. Box 91588 Louisville, KY 40291

**PAID
05/30/2014**

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
Performed the following at the treatment plant lift station, plant site and remote lift station: 1) 5/09/14 - Worked with Bullitt Septic Tank Service on cleaning the creek. 4 hours - 41 miles 2) 5/11/14 - Responded to a call that there was a problem with the lift station pumps at the plant site. Found that the contactors were burnt up on both self priming pumps. Placed the submersible pump in service. (Ordered the contactors on Monday morning. Could not find them in town.) 2 1/2 hours - 12 miles 3) 5/12/14 - Repaired the discharge hose on the submersible pump in the plant lift station. They had a very difficult time getting the hose out of the wet well. 6 1/2 manhours - 74 miles 4) 5/13/14 - Assisted in the installation of the repaired pump in the #2 lift station. Also had to replace a fuse in the control circuit. 3 1/2 hours - 76 miles 5) 5/14/14 - Picked up the contactors from Grainger that had been ordered on Monday. Took them to the plant and installed them in the control panel for the self priming pumps. Also, due to heavy rain all day had to make additional trips to check all three lift stations. Did have to place the emergency bypass pumps in service at the plant and the #1 lift station. 7 hours - 96 miles Labor & mileage: 23.5 total hours @ 50.00 299 total miles @ .55 Sales Tax	1,339.45 0.00
A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney's fees will be assessed to all accounts placed for collection.	Total \$1,339.45

Covered Bridge Utilities

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

Invoice

Date	Invoice #
5/22/2014	522-04

Bill To
Hunters Hollow Sewer System P. O. Box 91588 Louisville, KY 40291

**PAID
05/23/2014**

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
5/15/14 Due to heavy rain, had to make numerous additional trips to check all three lift station. Labor & mileage: 8 1/2 hours @ 50.00 134 miles @ .55	498.70
5/16/14 The self priming pumps in the plant building would not run. Technician found that there was a short in the wire from the main control. Had to pick up the needed materials and rewire. Pumps are working fine now. Labor & mileage: 5 1/2 hours @ 50.00 88 miles @ .55	323.40
5/19/14 & 5/20/14 Started pulling out the old diffuser drops and the spray rail piping. In some areas it was hard to get the pipe out. Cut up the pipe and stacked it up out of the way. Used our torch to cut it up. Also assisted the tank truck driver in vacuuming up the sludge and sewage that was laying on the concrete pad. Labor & mileage: 11 1/2 hours @ 100.00/hr 2 men 62 miles @ .55 Sales Tax	1,184.10 0.00

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney's fees will be assessed to all accounts placed for collection.	Total	\$2,006.20
--	--------------	------------

Invoice

Covered Bridge Utilities

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

Date	Invoice #
5/29/2014	529-02

Bill To Hunters Hollow Sewer System P. O. Box 91588 Louisville, KY 40291

**PAID
05/30/2014**

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
5/27/14 Assisted Headden Septic Service personnel in cleaning the creek. Labor & Mileage: 3 1/2 hours @ 50.00 40 miles @ .55	197.00
5/29/14 finished cutting up the old air drop piping and the spray rail piping. It is all stacked and can be removed with the steel plates. Labor & Mileage: 4 1/2 hours @ 100.00/hr 2 men 38 miles @ .55 Sales Tax	470.90 0.00
A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney's fees will be assessed to all accounts placed for collection.	
Total	\$667.90

Invoice

Covered Bridge Utilities

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

Date	Invoice #
6/5/2014	605-01

Bill To Hunters Hollow Sewer System P. O. Box 91588 Louisville, KY 40291

06/13/2014

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
5/30/14 Hunters Hollow II Lift Station Responded to an alarm call. found both pumps to be clogged. had River city Control pull the pumps, clean them out and reinstall. Labor & mileage: 2 hours @ 50.00 20 miles @ .55	111.00
5/31/14 Technician worked on the controls at the HH II lift station because the pumps were not coming on in the automatic mode as they should. Also had to make temporary repairs to the control floats. Note that station needs new floats that will be ordered. Labor & mileage: 4 1/2 hours @ 50.00 41 miles @ .55	247.55
6/04/14 Went to NuWay Rental to check on pricing and availability of fork lift. Spent time assisting the delivery of the Actiflo plant. Took measurements of the pipe that is needed to connect all tanks. Met with electrician to discuss running power from the building to the Actiflo plant. Labor & Mileage: 7 hours @ 50.00 41 miles @ .55 Sales Tax	372.55 0.00

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney's fees will be assessed to all accounts placed for collection.	Total	\$731.10
--	--------------	----------

Covered Bridge Utilities

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

Invoice

Date	Invoice #
6/22/2014	622-02

Bill To
Hunters Hollow Sewer System P. O. Box 91588 Louisville, KY 40291

**PAID
07/11/2014**

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
<p>Performed the following items:</p> <p>1) 6/13/14 - Assisted Veolia in the installation of the steel pipe and fittings that connected the existing plant blowers with the frac tanks. 4 1/2 hours 10 miles</p> <p>2) 6/13/14 - Picked up paper work from Linda and Larry, then took it to the attorney, Rob Moore. Mr. Moore needed this for the Public Service Commission. 2 1/2 hours 98 miles</p> <p>3) 6/16/14 - Picked up the needed gaskets, took them to the treatment plant and installed them in the blower discharge pipe and check valve. This stopped the air leak. 11 manhours 66 miles</p> <p>4) 6/17/14 - Responded to an alarm call from ADT. Found the pumps kicked out at the #2 lift station. #1 pump was clogged up but was able to get it free by reversing rotation. #2 pump reset OK. 2 1/2 hours 20 miles</p> <p>5) 6/18/14 - As requested by Veolia, went to the UPS package pick up center. Picked up the chemical feed pumps that had been sent for the Actiflo plant. Delivered them to the job site. Helped PECCO change their air feed arrangement. The way it was set up it was causing the treatment plant blowers to pull too many amps. Picked up the necessary materials, changed all the air lines to the aeration tanks and that brought down the amperage. 16 manhours 126 miles</p> <p>Total Manhours - 36.5 @ 50.00</p>	1,825.00

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

Invoice

Covered Bridge Utilities

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

Date	Invoice #
6/26/2014	626-02

Bill To Hunters Hollow Sewer System P. O. Box 91588 Louisville, KY 40291

PAID
 07/11/2014

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
6/20/14 Inspected the creek after Bullitt Septic Service had done some cleaning. Also did extra check of all lift stations after the storm. All was OK.	
6/25/14 Inspected the creek again and found that additional cleaning was necessary and is being required by the Division of Water.	
Labor & mileage: 4 1/2 hours @ 100.00/hr 2 men 79 miles @ .55	493.45
Sales Tax	0.00

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney's fees will be assessed to all accounts placed for collection.	Total	\$493.45
--	--------------	----------

Invoice

Covered Bridge Utilities

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

Date	Invoice #
7/3/2014	703-01

<p>Bill To</p> <p>Hunters Hollow Sewer System P. O. Box 91588 Louisville, KY 40291</p>
--

PAID
07/05/2014

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
<p>6/30/14 - 7/02/14</p> <p>Spread lime on the ground where there was still sludge from the plant failure. Sprayed weed and grass killer around fence and the gravel pad that the tanks are sitting on.</p> <p>Also assisted Bullitt Septic Tank Service in cleaning the receiving stream. And was there to make sure they did a good job.</p> <p>Went to Linda's to pick up checks.</p> <p>Labor & mileage: 27 hours @ 50.00 206 miles @ .55</p> <p>Sales Tax</p>	<p>1,463.30</p> <p>0.00</p>

<p>A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney's fees will be assessed to all accounts placed for collection.</p>	<p>Total \$1,463.30</p>
---	--------------------------------

Covered Bridge Utilities

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

Invoice

Date	Invoice #
7/10/2014	710-01

Bill To
Hunters Hollow Sewer System P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
7/03/14 Worked with Bullitt Septic Tank Service cleaning the creek. Made sure they were doing a good job. Labor & mileage: 6.5 hours @ 50.00 104 miles @ .55	382.20
7/08/14 1) Picked up permit application from Linda and took it to Bullitt County Planning & Zoning. Had to get them some additional information. 2) Picked up the needed materials from Masters Supply. Fabricated a new suction pipe for one of the self priming pumps. The old pipe had fallen apart - removed all the old pipe and installed the new 4" suction pipe. Labor & mileage: 21 manhours @ 50.00 97 miles @ .55	1,103.35
7/09/14 Having trouble priming both of the self priming pumps. Picked up parts and installed them on the priming boxes of both pumps. They are much easier to prime now. Note: It is important to keep these pumps working as well as possible. These will be used to pump the sewage to the frac tanks when the Actiflo plant is brought on line. Labor & mileage: 9 hours @ 50.00 43 miles @ .55	473.65
Sales Tax	0.00
A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney's fees will be assessed to all accounts placed for collection.	Total \$1,959.20

Covered Bridge Utilities

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

Invoice

Date	Invoice #
7/17/2014	717-09

Bill To
Hunters Hollow Sewer System P. O. Box 91588 Louisville, KY 40291

**PAID
08/01/2014**

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
Sales Tax	0.00
<p>A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.</p>	
Total	\$1,280.10

Invoice

Covered Bridge Utilities

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

Date	Invoice #
7/17/2014	717-06

Bill To
Hunters Hollow Sewer System P. O. Box 91588 Louisville, KY 40291

**PAID
08/01/2014**

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
7/14/14 Technician performed preventative maintenance on all equipment.	
Oil & grease	9.25T
Labor & milage: 1 1/2 hours @ 50.00 20 miles @ .55	86.00
Sales Tax	0.56

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

Total \$95.81

Invoice

Covered Bridge Utilities

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

Date	Invoice #
7/23/2014	723-01

Bill To
Hunters Hollow Sewer System P. O. Box 91588 Louisville, KY 40291

**PAID
08/08/2014**

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
<p>Performed the following repairs:</p> <p>1) 7/17/14 a. As requested by Chris Cogan, Shawn stayed with Veolia to observe their placing the Actiflo plant in service. b. Had to go to Linda's to pick up check for Bullitt Septic Tank Service. c. Worked on the self priming pumps. One would not pump and one would not run. Made the necessary repairs and placed the pumps back in service. Note: Veolia is using the existing plant pumps instead of rental portable pumps. 9 hours 95 miles</p> <p>2) 7/18/14 - Veolia is using the plant submersible pump as the high flow pump, but initially it would not pump into the Actiflo filter. Note: We knew that the pump should easily do that. Pulled the submersible pump out of the wet well and found that the discharge pipe had a number of holes in it and would have to be replaced. Went to supplier, had it fabricated, took it to the plant, installed it in the pump and reinstalled pump in the wet well. The pump is working fine now. 19 manhours 116 miles</p> <p>3) 7/22/14 - Responded to a call from Veolia project manager that they were having problems with the pumps. It was found that piping changes were necessary. Made the changes and placed the pumps back in service. 4 hours 10 miles</p> <p>4) As requested, assisted Veolia in making flow corrections to the various tanks. 2 hours 31 miles</p>	

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

Invoice

Covered Bridge Utilities

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

Date	Invoice #
7/23/2014	723-01

Bill To
Hunters Hollow Sewer System P. O. Box 91588 Louisville, KY 40291

**PAID
08/08/2014**

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
Total hours - 34 manhours @ 50.00	1,700.00
Total miles - 252 miles @ .55	138.60
Sales Tax	0.00

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.	Total	\$1,838.60
--	--------------	------------

Invoice

Covered Bridge Utilities

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

Date	Invoice #
7/31/2014	731-05

**PAID
08/15/2014**

Bill To
Hunters Hollow Sewer System P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
7/26/14 & 7/27/14 Due to heavy rain, high winds and lightening, it was necessary to check all lift stations numerous times. Also had power outages in the area. The pumps at the plant could not keep up with the very heavy flow so it was necessary to start up a portable by pass pump to keep water out of basements. Had to stay with the portable pump to make sure it kept running. Labor & mileage: 26 1/2 hours @ 50.00 337 miles @ .55	1,510.35
7/28/14 Removed broken PVC pump suction pipe out of the plant lift station wet well. Had to remove the suction pipe from the #2 self-priming pump, repair, install a new gasket, put the pump back together and place the pump back in service. Labor & mileage: 6 hours @ 100.00/hr 2 men 126 miles @ .55	669.30
Sales Tax	0.00

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.	Total	\$2,179.65
--	--------------	------------

Invoice

Covered Bridge Utilities

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

Date	Invoice #
8/11/2014	811-05

Bill To
Hunters Hollow Sewer System P. O. Box 91588 Louisville, KY 40291

**PAID
09/12/2014**

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
Completed the following repairs: 1) 8/01/14 - Responded to a call from a Veolia employee - worked on the #2 self priming pump and got it pumping again. 2) 8/04/14 - (a) Met the people from Bullitt Septic Tank Service and showed them where to clean the creek. (b) Also examined broken pipe, in ground, that was leaking sewage. Called Joe Murphy to repair. 3) 8/05/14 - Met Joe Murphy to show him where the leak was. 4) 8/06/14 - Went to Linda's to pick up a check to pay Bullitt Septic. Walked the creek to make sure they did a good job. Then gave them the check. Labor & mileage: 12 hours @ 50.00 154 miles @ .55 Sales Tax	684.70 0.00

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney's fees will be assessed to all accounts placed for collection.	Total \$684.70
--	-----------------------

Invoice

Covered Bridge Utilities

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

Date	Invoice #
8/15/2014	815-01

Bill To
Hunters Hollow Sewer System P. O. Box 91588 Louisville, KY 40291

PAID
08/22/2014

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
8/08/14; 8/11/14; 8/12/14 Due to heavy rain, made additional trips to check all lift stations for proper operation. Labor & mileage: 6 hours @ 50.00 60 miles @ .55 Sales Tax	333.00 0.00

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.	Total \$333.00
--	-----------------------

Invoice

Covered Bridge Utilities

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

Date	Invoice #
8/21/2014	821-12

**PAID
09/02/2014**

Bill To
Hunters Hollow Sewer System P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
8/19/14 - Technician performed preventative maintenance on all equipment.	
Oil & grease	9.25T
Labor & mileage: 2 hours @ 50.00 10 miles @ .55	105.50
Sales Tax	0.56

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.	Total	\$115.31
--	--------------	----------

Invoice

Covered Bridge Utilities

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

Date	Invoice #
8/28/2014	828-07

**PAID
09/05/2014**

Bill To
Hunters Hollow Sewer System P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
8/23/14 & 8/24/14 Due to thunder storms, heavy rain, made several trips to check all lift stations. Labor & mileage: 4 1/2 hours @ 50.00 71 miles @ .55	264.05
8/26/14 Hunters Hollow II lift station Responded to a call from ADT that there was an alarm condition. Problem was the control floats were hung up in some grease. Pulled the floats and cleaned. Cleaned some trash from the wet well. Placed the pumps back in service. Returned again later to recheck. Labor & mileage: 4 hours @ 50.00 57 mils @ .55	231.35
8/27/14 Responded to a call from Veolia personnel that there was a problem with the trash pump at the plant lift station. Worked on the pump, got it pumping again. Hooked it back up to the Veolia filter. Labor & mileage: 5 hours @ 50.00 10 miles @ .55	255.50
8/27/14 Another rain storm and additional trips to check all lift stations. Labor & mileage: 3 hours @ 50.00 40 miles @ .55	172.00
Sales Tax	0.00

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.	Total	\$922.90
--	--------------	----------

Invoice

Covered Bridge Utilities

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

Date	Invoice #
9/4/2014	904-01

PAID
 09/23/2014

Bill To
Hunters Hollow Sewer System P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
8/29/14 Operator found that the lift station wet well at the plant was overflowing. Called in service, they worked on the self-priming pumps and portable pump and got all pumps working like they should. Then found that the Veolia operator had the valves turned down to the frac tanks and the Actiflo plant. Had to work with the Veolia operator and Tim Schaeffer to adjust the computer in the Actiflo plant so that it would take more flow. (They had it turned down much too low.) Was then able to get the bypass stopped. Went and picked up lime and spread it all around the overflow area. Made a couple more trips back to the plant to make sure things continued to operate properly and no more bypassing. Labor & mileage: 69 miles @ .55 1st man - 10 1/2 hrs @ 50.00 2nd man - 9 hours @ 35.00	877.95
8/30/14 & 8/31/14 Due to thunder storms made extra trips back to check all lift stations. No more bypass. Labor & mileage: 4 1/2 hrs @ 50.00 107 miles @ .55	283.85
9/02/14 Veolia operator reported that one of the self-priming pumps was not running. Servicemen worked on the pump. Cleared the control floats and placed the pump back in service. Labor & mileage: 2 1/2 hrs @ 100.00 2 men 47 miles @ .55 Sales Tax	275.85 0.00

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney's fees will be assessed to all accounts placed for collection.	Total \$1,437.65
--	-------------------------

Invoice

Covered Bridge Utilities

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

Date	Invoice #
9/11/2014	911-09

Bill To
Hunters Hollow Sewer System P. O. Box 91588 Louisville, KY 40291

**PAID
09/23/2014**

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
9/10/14 Due to thunder storm and very heavy rain, made additional trips to check all lift stations. Labor & mileage: 2 hours @ 50.00 44 miles @ .55 Sales Tax	124.20 0.00

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

Total

\$124.20

Invoice

Covered Bridge Utilities

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

Date	Invoice #
9/11/2014	911-04

**PAID
09/23/2014**

Bill To
Hunters Hollow Sewer System P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
9/10/14 Technician performed preventative maintenance on all equipment.	
Oil & grease	9.25T
Labor & mileage: 10 miles @ .55	80.50
Sales Tax	0.56

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

Total \$90.31

Invoice

Covered Bridge Utilities

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

Date	Invoice #
9/18/2014	918-01

Bill To
Hunters Hollow Sewer System P. O. Box 91588 Louisville, KY 40291

**PAID
09/23/2014**

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
<p>9/11/14 Called to the treatment plant by Veolia operator because the lift station wet well was overflowing after a very heavy rain. Unhooked the portable pump discharge hose so that it was not going to the Actiflo plant. At that time it could not handle all the flow. Made many trips back to check on the portable pump and the remote lift stations. Finally Veolia reset the computer in the Actiflo and made other adjustments so the Actiflo could handle the flow. After that was accomplished the discharge hose was reconnected to the Actiflo. Labor & mileage: 8 hours @ 50.00 98 miles @ .55</p>	453.90
<p>9/12/14 Took weed eater to plant and cut around all tanks, trailers, pumps and piping as requested by Veolia personnel. Also picked up weed killer and sprayed the entire area. In addition, responded to an ADT alarm call at the number 2 lift station. Repaired control float problem and placed the station back in service. Labor & mileage: 8 1/2 hours @ 50.00 76 miles @ .55</p>	466.80
<p>9/17/14 Plant site Picked up lime and spread on the bypass area. Also raked up as much material as possible. Labor & mileage: 57 miles @ .55 1st man - 4 1/2 hours @ 50.00 Helper - 4 1/2 hours @ 25.00</p>	368.85
Sales Tax	0.00

<p>A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney's fees will be assessed to all accounts placed for collection.</p>	<p>Total \$1,289.55</p>
---	--------------------------------

Invoice

Covered Bridge Utilities

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

Date	Invoice #
9/25/2014	925-03

Bill To
Hunters Hollow Sewer System P. O. Box 91588 Louisville, KY 40291

**PAID
10/03/2014**

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
<p>9/18/14 - #1 Lift Station (Ziniz) Had to use our crane to pull both pumps out of the wet well to clean out obstructions. Cleaned debris out of both pumps, reinstalled, placed in service and ran tests on both pumps. Labor & mileage: Note: Special rate applied. 1st man - 6 hours @ 50.00/hr Helper - 6 hours @ 35.00/hr 29 miles @ .55</p>	525.95
<p>9/20/14 - #2 Lift Station Responded to an alarm call from ADT. Had to pull and clean the float switches, make adjustments to the level and place the station back in service. Labor & mileage: 2 hours @ 50.00/hr 40 miles @ .55</p>	122.00
<p>9/22/14 - #4 Lift Station Used davit crane to pull both pumps and clean debris out of both pumps. As soon as they were reinstalled they stopped up again. Pulled the pumps again, cleaned, reinstalled and placed in service. Ran a test on both pumps and they tested fine.</p>	
<p>A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney's fees will be assessed to all accounts placed for collection.</p>	Total

Invoice

Covered Bridge Utilities

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

Date	Invoice #
9/25/2014	925-03

**PAID
10/03/2014**

Bill To
Hunters Hollow Sewer System P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
Labor & mileage: 1st man - 7 1/2 hrs @ 50.00/hr Helper - 7 1/2 hrs @ 35.00/hr 43 miles @ .55	661.15
Sales Tax	0.00

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.	Total	\$1,309.10
--	--------------	------------

Invoice

Covered Bridge Utilities

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

Date	Invoice #
10/2/2014	1002-01

Bill To
Hunters Hollow Sewer System P. O. Box 91588 Louisville, KY 40291

**PAID
10/03/2014**

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
9/25/14 Checked the condition of the creek to see if it was in need of cleaning. Also checked with Veolia operator to make sure they were consistently treating all the flow. Labor & Mileage: 3 hours @ 50.00 38 miles @ .55	170.90
9/29/14 Checked with Veolia operator to determine cause of bypass in the middle of the night. When Shawn arrived the bypass had stopped. It actually looked as though there was an unauthorized dump into the sewer system that came through the #2 lift station. However, could not find where the dump originated. Filed bypass report with the DOW as required. Labor & mileage: 3 1/2 hours @ 50.00 19 miles @ .55	185.45
10/01/14 Performed preventative maintenance of all equipment. Labor & mileage: 3 hours @ 50.00 20 miles @ .55 Oil & grease Sales Tax	161.00 9.25T 0.56
A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.	Total \$527.16

Invoice

Covered Bridge Utilities

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

Date	Invoice #
10/9/2014	1009-01

Bill To Hunters Hollow Sewer System P. O. Box 91588 Louisville, KY 40291

**PAID
10/19/2014**

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
Performed the following items of service: 1) 10/04/14 - Responded to a call from the Veolia operator. The #1 self-priming pump was leaking. Found that the seal had failed which caused a bearing to fail. Switched to the #2 self primer. Returned later in the evening to make sure everything was working as it should. 5 hours 40 miles 2) 10/07/14 - The #2 self-priming pump was not pumping up to capacity. Assisted technician from River City Controls in removing both self primers. Used parts from each pump to make one good pump. Installed and placed the pump in service. Took the other pump to Quality Electric for repair. Also, as requested by the Veolia operator, went to General Rubber, picked up a new 4" cam lock and took it back to the operator for one of the air pipe connections. 9 hours 96 miles 3) 10/08/14 - Picked up needed parts for the Veolia pressure washer, took them to the plant and gave them to the operator. Also, went to Chemical Resources and picked up lime to be spread on the sewage overflow areas. 8 hours 53 miles 4) 10/08/14 (9:00 PM) Veolia operator called to report the portable pump that is used to pump to the Actiflo plant had stopped working. Worked on the pump, was able to get it going. Also, made adjustments to get it pumping more. 4.5 hours 20 miles	
A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney's fees will be assessed to all accounts placed for collection.	Total

Invoice

Covered Bridge Utilities

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

Date	Invoice #
10/9/2014	1009-01

**PAID
10/10/2014**

Bill To
Hunters Hollow Sewer System P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
Total hours - 26.5 hours @ 50.00	1,439.95
Total mileage - 209 miles @ .55	
Sales Tax	0.00

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.	Total	\$1,439.95
--	--------------	------------

Invoice

Covered Bridge Utilities

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

Date	Invoice #
10/16/2014	1016-01

**PAID
10/17/2014**

Bill To
Hunters Hollow Sewer System P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
10/09/14 Called by Veolia operator; went to the plant and worked on the portable pump to get it pumping up to capacity. Made a return trip later in the day to make sure it was still pumping properly. Labor & mileage: 3 hours @ 50.00 40 miles @ .55	172.00
10/10/14 Due top heavy rain, made numerous trips to check all the pumps at the plant and lift stations #1 and #2. Labor & mileage: 6 hours @ 50.00 84 nukes @ .55	346.20
10/12/14, 10/13/14, 10/14/14 Due to very heavy rain, made a lot of trips to check pumps at all lift stations. Had to start up an additional portable pump at the plant and had to start up the by pass pumps at both remote lift stations. It was necessary to man these pumps at all times to make sure they kept up with the extremely heavy flow. If any one of the pumps would stop, basements would flood almost immediately. Labor & mileage: 1st man - 16 hours @ 50.00 2nd man - 2 1/2 hours @ 50.00 266 miles @ .55 Pump Rental: 14 hours @ \$15 Sales Tax	1,071.30 210.00 0.00
A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.	Total \$1,799.50

Invoice

Covered Bridge Utilities

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

Date	Invoice #
10/23/2014	1023-01

**PAID
10/24/2014**

Bill To
Hunters Hollow Sewer System P. O. Box 91588 Louisville, KY 40291

P.O. No.	Terms	Project
	Net 10 days	

Description	Amount
10/17/14 Picked up the portable pumps that had been used during the last heavy rain, took them back to storage. Checked all lift stations to make sure there weren't any problems with the float switches. Labor & mileage: 6 hours @ 100.00/hr 2 men 69 miles @ .55	637.95
10/19/14 As requested by Veolia, servicemen went to the plant and changed the sheeves on the #2 self priming pump so that it would pump more water to the Actiflo. Labor & mileage: 4 hours @ 100.00/hr 2 men 25 miles @ .55 Sales Tax	413.75 0.00

A service charge of 1-1/2% per month (A.P.R. 18%) will be charged on all past due accounts. Minimum charge \$1.00. Reasonable collection & attorney;s fees will be assessed to all accounts placed for collection.	Total	\$1,051.70
--	--------------	------------

Headden Septic and Environmental Services, Inc.

<u>Date</u>	<u>Invoice no.</u>	<u>Amount</u>
05/24/14	26816	\$1,470.80
06/20/14	27125	\$ 500.00
06/26/14	27351	\$2,439.30
	27396	\$ 937.50
	27430	\$1,000.00
	27736	\$ 500.00
	26816	<u>\$1,470.80</u>
TOTAL		\$8,318.40



Okolona Septic Tank Service, Inc.

<u>Date</u>	<u>Amount</u>
04/13/14	\$ 475.00
04/15/14	<u>\$ 475.00</u>
TOTAL	\$ 950.00

Bullitt Septic Services

<u>Date</u>	<u>Invoice no.</u>	<u>Amount</u>
05/29/14	30864	\$ 1,521.75
06/25/14	31208	\$ 1,569.80
06/30/14	31140	\$ 1,953.95
07/02/14	31197	\$ 1,986.40
07/02/14	31198	\$ 1,953.95
07/07/14	31207	\$ 1,633.58
07/07/14	71747	\$ 1,858.10
07/09/14	71768	\$ 1,409.80
07/10/14	71794	\$ 1,729.80
07/11/14	71795	\$ 1,889.80
08/06/14	72015	\$ 1,889.80
08/07/14	72058	\$ 1,745.65
08/15/14	71987	<u>\$ 1,809.80</u>
TOTAL		\$22,952.18

HEADDEN SEPTIC AND ENVIRONMENTAL SERVICES, INC.

DBA James Headden Septic Tank Service, Inc.
3111 Dixie Highway, Louisville, Kentucky 40216
Phone: (502) 448-1493 877-649-9788
Fax: (502) 448-8426

INVOICE

INVOICE NUMBER: 27125

RECEIVED
MAY 27 2014
BY: _____

1 1970.80

PAGE:

BILL TO:
Bullitt Utilities Inc.
P.O. BOX 91588
LOUISVILLE, KY 40291
(502)239-0796

JOB INFORMATION:
HUNTERS HOLLOW TP
P.O. BOX 91588
LOUISVILLE, KY 40291
(502)239-0796

QUANTITY	DESCRIPTION	DATE	AMOUNT
638	Verbal-Larry S.		
	NET 30 DAYS	5/20/14	6/20/14

113	Pump 1-5000 Gallon Load	490.00
136	Surcharge for Diesel Fuel	10.00

Pd 7/1/14
CW # 9399

NOTES:

Signature _____

TOTAL DUE

\$500.00

HEADDEN SEPTIC AND ENVIRONMENTAL SERVICES, INC.

DBA James Headden Septic Tank Service, Inc.
3111 Dixie Highway, Louisville, Kentucky 40216
Phone: (502) 448-1493 877-649-9788
Fax: (502) 448-8426

INVOICE

INVOICE NUMBER: 27351

1

PAGE:

PROPERTY

Bullitt Utilities Inc.
P.O. BOX 91588
LOUISVILLE, KY 40291
(502)239-0796

LOCATION

HUNTERS HOLLOW TP

ACCOUNT NUMBER

638

Verbal-Larry S.

PAYMENT TERMS

Nct 30 Days

PAID 5/27/14

6/26/14

107	Clean out creek 7 1/2 Hours @ \$125.00	937.50
107	Dump Fee-20,000 gallons of regular	1,461.80
136	Surcharge for Diesel Fuel	40.00

RECEIVED
JUN - 4 2014

NOTES:

Signature _____

TOTAL DUE

\$2,439.30

HEADDEN SEPTIC AND ENVIRONMENTAL SERVICES, INC.

DBA James Headden Septic Tank Service, Inc.
3111 Dixie Highway, Louisville, Kentucky 40218
Phone: (502) 448-1493 877-649-9788
Fax: (502) 448-8426

INVOICE

INVOICE NUMBER: 27396

1

PAGE:

Bill To:

Bullitt Utilities Inc.
P.O. BOX 91588
LOUISVILLE, KY 40291
(502)239-0796

Invoice Address:

HUNTERS HOLLOW TP
P.O. BOX 91588
LOUISVILLE, KY 40291
(502)239-0796

638 Verbal-Larry S.

Net 30 Days *JUNE 11, 2014* *6/11/14* *7/11/14*

105	Vac Truck Hourly	437.50
113	Pump 1-5000 Gallon Load	490.00
136	Surcharge for Diesel Fuel	10.00

RECEIVED
JUN 25 2014
BY: _____

NOTES:

Signature _____

TOTAL DUE

\$937.50

HEADDEN SEPTIC AND ENVIRONMENTAL SERVICES, INC.

DBA James Headden Septic Tank Service, Inc.
3111 Dixie Highway, Louisville, Kentucky 40216
Phone: (502) 448-1493 877-649-9788
Fax: (502) 448-8426

INVOICE

INVOICE NUMBER: 27430

1

PAGE:

TO:

Bullitt Utilities Inc.
P.O. BOX 91588
LOUISVILLE, KY 40291
(502)239-0796

FROM:

HUNTERS HOLLOW TP
P.O. BOX 91588
LOUISVILLE, KY 40291
(502)239-0796

ACCOUNT NO.:

638

Verbal-Larry

DATE:

Tim Willis

TERMS:

Net 30 Days

June 24th 2014

4/24/14

7/24/14

113	Pump 2-5,000 Gallon Loads	980.00
136	Surcharge for Diesel Fuel	20.00

RECEIVED
JUN 30 2014
BY:

NOTES:

Signature _____

TOTAL DUE

\$1,000.00

HEADDEN SEPTIC AND ENVIRONMENTAL SERVICES, INC.

DBA James Headden Septic Tank Service, Inc.

3111 Dixie Highway, Louisville, Kentucky 40216
Phone: (502) 448-1493 877-649-9788
Fax: (502) 448-8426

INVOICE

INVOICE NUMBER: 27736

RECEIVED
JUL 28 2014

1

PAGE:

BILL TO:

Bullitt Utilities Inc.
P.O. BOX 91588
LOUISVILLE, KY 40291
(502)239-0796

JOB LOCATION:

HUNTERS HOLLOW TP
P.O. BOX 91588
LOUISVILLE, KY 40291
(502)239-0796

CUSTOMER ID:

638

Verbal-Larry S.

DISPATCHED:

JERRY / Smithwood

PAYMENT TERMS:

Net 30 Days

JULY 28 2014

DOB DATE:

8/22/14

QTY	DESCRIPTION	AMOUNT
113	Pump 1-5000 Gallon Load Out Of New Plant	490.00
136	Surcharge for Diesel Fuel	10.00

NOTES:

Signature _____

TOTAL DUE

7/23/14 \$500.00
Pd 500.00
Ch # 9426

HEADDEN SEPTIC AND ENVIRONMENTAL SERVICES, INC.

DBA James Headden Septic Tank Service, Inc.

3111 Dixie Highway, Louisville, Kentucky 40216

Phone: (502) 448-1493 877-649-9788

Fax: (502) 448-8426

INVOICE

INVOICE NUMBER: 26816

1

PAGE:

RECEIVED
APR 30 2014
BY:

BILL TO:

Bullitt Utilities Inc.
P.O. BOX 91588
LOUISVILLE, KY 40291
(502)239-0796

JOB LOCATIONS:

HUNTERS HOLLOW TP
P.O. BOX 91588
LOUISVILLE, KY 40291
(502)239-0796

GPS MONITOR ID:

638

Verbal-Larry S.

TRUCKS/CRIBS:

Donna Edwards, Carl & Tim

PAYMENT TERMS:

Net 30 Days

DATE DUE:

5/24/14

APR 23 - 24 2014

DESCRIPTION:

AMOUNT:

114	Pump 1-4000 Gallon Load	392.00
113	Pump 1-5000 Gallon Load	490.00
115B	Pump 1-3100 Gallon Load	303.80
116-A	Pump 1-2500 Gallon Load	245.00
136	Surcharge for Diesel Fuel	40.00

Pd 7/1/14

Ch 9399

NOTES:

Signature _____

TOTAL DUE

\$1,470.80

STATEMENT

OKOLONA SEPTIC TANK SERVICE, INC.
K.D.H. 29121
3602 Mud Lane
Louisville, Kentucky 40229

DATE 4-15-14
NUMBER

Phone 969-5456

H. Hollow
~~Crossed out text~~
P.O. Box 91588
Louisville, Ky. 40371

TERMS:

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

3

DATE	CHARGES AND CREDITS	BALANCE
	BALANCE FORWARD	
4-14-14	Hunter's Hollow pump one load from creek	475.00
	Ordered by Shawn	
	RECEIVED APR 25 2014 BY:	
	Pd 4/25/14 Ch# 9320 \$475.00	

OKOLONA SEPTIC TANK SERVICE

Thank You

PAY LAST AMOUNT IN THIS COLUMN



204-D Old Ford Rd.
 Shepherdsville, Ky. 40165
 502-955-5035

Invoice

DATE	INVOICE #
5/29/2014	30864

BILL TO
Bullitt Utilities, Inc. P. O. Box 91588 Louisville, KY 40291

P.O. NO.	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
3	Cleaned sludge from creek one truck on 05/09/14 --- 3 hours	160.00	480.00
6	Labor for creek work, 2 Men	30.00	180.00
6	Shepherdsville Waste Water Plant disposal fee 6,000 gallons	64.15	384.90
1.5	Cleaned sludge from creek one truck on 05/15/14 --- 1.5 hours	160.00	240.00T
3	Labor for creek work, 2 Men	10.00	30.00
3	Shepherdsville Waste Water Plant disposal fee	64.15	192.45
	State Sales Tax	6.00%	14.40

RECEIVED
 JUL 14 2014
 BY: _____

*Pd 6/30/14
 Ch# 9395
 \$1,521.75*

Thank you for your business.	Total	\$1,521.75
------------------------------	--------------	------------

Invoice



204-D Old Ford Rd.
 Shepherdsville, Ky. 40165
 502-955-5035

DATE	INVOICE #
6/25/2014	31208

BILL TO

Bullitt Utilities, Inc.
 P. O. Box 91588
 Louisville, KY 40291

P.O. NO.	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
5	Cleaned sludge from creek one truck on 06/20/14— 5 hours	160.00	800.00
12	Shepherdsville Waste Water Plant disposal fee 12,000 gallons	64.15	769.80
	#17906 State Sales Tax	6.00%	0.00

*Pd 9/05/14
 Ch # 9476*

Thank you for your business.	Total	\$1,569.80
------------------------------	--------------	------------



204-D Old Ford Rd.
 Shepherdsville, Ky. 40165
 502-955-5035

Invoice

DATE	INVOICE #
6/30/2014	31140

BILL TO
Bullitt Utilities, Inc. P. O. Box 91588 Louisville, KY 40291

P.O. NO.	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
7	Cleaned sludge from creek two trucks on 06/30/14--- 3.5 hours	160.00	1,120.00
13	Shepherdsville Waste Water Plant disposal fee 13,000 gallons	64.15	833.95
	State Sales Tax	6.00%	0.00
<i>Pd 6/30/14</i> <i>Ch# 9396</i> <i>1,953.95</i>			

Thank you for your business.	Total	\$1,953.95
------------------------------	--------------	------------



204-D Old Ford Rd.
 Shepherdsville, Ky. 40165
 502-955-5035

Invoice

DATE	INVOICE #
7/2/2014	31197

BILL TO
Bullitt Utilities, Inc. P. O. Box 91588 Louisville, KY 40291

P.O. NO.	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
6	Cleaned sludge from creek one truck on 06/30/14-- 6 hours	160.00	960.00
16	Shepherdsville Waste Water Plant disposal fee 7,000 gallons	64.15	1,026.40
	State Sales Tax	6.00%	0.00
<i>Pa 6/30/14 Ch# 9397 1986.40</i>			

Thank you for your business.	Total	\$1,986.40
------------------------------	--------------	------------



204-D Old Ford Rd.
Shepherdsville, Ky. 40165
502-955-5035

Invoice

DATE	INVOICE #
7/2/2014	31198

BILL TO
Bullitt Utilities, Inc. P. O. Box 91588 Louisville, KY 40291

P.O. NO.	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
7	Cleaned sludge from creek one truck on 07/02/14---7 hours	160.00	1,120.00
13	Shepherdsville Waste Water Plant disposal fee 13,000 gallons	64.15	833.95
	State Sales Tax	6.00%	0.00
<i>Pd 7/3/14 Ch # 9405</i>			

Thank you for your business.	Total	\$1,953.95
------------------------------	--------------	------------



204-D Old Ford Rd.
 Shepherdsville, Ky. 40165
 502-955-5035

Invoice

DATE	INVOICE #
7/7/2014	31207

BILL TO
Bullitt Utilities, Inc. P. O. Box 91588 Louisville, KY 40291

P.O. NO.	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
6	Cleaned sludge from creek one truck on 07/03/14--- 6 hours	160.00	960.00
10.5	Shepherdsville Waste Water Plant disposal fee 10,500 gallons	64.15	673.58
	State Sales Tax	6.00%	0.00
Pd 7/3/14 Ch # 9405			

Thank you for your business.	Total	\$1,633.58
------------------------------	--------------	------------



204-D Old Ford Rd.
Shepherdsville, Ky. 40165
502-955-5035

Invoice

DATE	INVOICE #
7/7/2014	71747

BILL TO
Bullitt Utilities, Inc. P. O. Box 91588 Louisville, KY 40291

P.O. NO.	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
6	Cleaned sludge from creek one truck on 07/07/14--- 6 hours	160.00	960.00
14	Shepherdsville Waste Water Plant disposal fee 14,000 gallons	64.15	898.10
	State Sales Tax	6.00%	0.00

*Pd 7/7/14
Ch # 9408*

Thank you for your business.	Total	\$1,858.10
------------------------------	--------------	------------



204-D Old Ford Rd.
 Shepherdsville, Ky. 40165
 502-955-5035

Invoice

DATE	INVOICE #
7/9/2014	71768

BILL TO
Bullitt Utilities, Inc. P. O. Box 91588 Louisville, KY 40291

P.O. NO.	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
4	Cleaned sludge from creek one truck on 07/08/14---4 hours	160.00	640.00
12	Shepherdsville Waste Water Plant disposal fee 12,000 gallons	64.15	769.80
	State Sales Tax	6.00%	0.00
		<i>Pd 7/10/14 Ch # 9415</i>	

Thank you for your business.	Total	\$1,409.80
------------------------------	--------------	------------



204-D Old Ford Rd.
 Shepherdsville, Ky. 40165
 502-955-5035

Invoice

DATE	INVOICE #
7/10/2014	71794

BILL TO
Bullitt Utilities, Inc. P. O. Box 91588 Louisville, KY 40291

P.O. NO.	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
6	Cleaned sludge from creek one truck on 07/09/14-- 6 hours	160.00	960.00
12	Shepherdsville Waste Water Plant disposal fee 12,000 gallons	64.15	769.80
	State Sales Tax	6.00%	0.00

*Pd 7/10/14
 Chk# 9415*

Thank you for your business.	Total	\$1,729.80
------------------------------	--------------	------------



204-D Old Ford Rd.
 Shepherdsville, Ky. 40165
 502-955-5035

Invoice

DATE	INVOICE #
7/11/2014	71795

BILL TO

Bullitt Utilities, Inc.
 P. O. Box 91588
 Louisville, KY 40291

P.O. NO.	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
7	Cleaned sludge from creek one truck on 07/10/14—7 hours	160.00	1,120.00
12	Shepherdsville Waste Water Plant disposal fee 12,000 gallons	64.15	769.80
	State Sales Tax	6.00%	0.00

Thank you for your business.	Total	\$1,889.80
------------------------------	--------------	-------------------



204-D Old Ford Rd.
 Shepherdsville, Ky. 40165
 502-955-5035

*Rd 876/14
 Ch 9440*

Invoice

DATE	INVOICE #
8/5/2014	71987

BILL TO
Bullitt Utilities, Inc. P. O. Box 91588 Louisville, KY 40291

P.O. NO.	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
6.5	Cleaned sludge from creek one truck on 08/04/14-- 6.5 hours	160.00	1,040.00
12	Shepherdsville Waste Water Plant disposal fee 12,000 gallons	64.15	769.80
	State Sales Tax	6.00%	0.00

Thank you for your business.	Total	\$1,809.80
------------------------------	--------------	------------



204-D Old Ford Rd.
 Shepherdsville, Ky. 40165
 502-955-5035

Invoice

DATE	INVOICE #
8/6/2014	72015

BILL TO
Bullitt Utilities, Inc. P. O. Box 91588 Louisville, KY 40291

*pd 8/6/14
 ch 9440*

P.O. NO.	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
7	Cleaned sludge from creek one truck on 08/05/14--- 7 hours	160.00	1,120.00
12	Shepherdsville Waste Water Plant disposal fee 12,000 gallons	64.15	769.80
	State Sales Tax	6.00%	0.00

Thank you for your business.	Total	\$1,889.80
------------------------------	--------------	------------



204-D Old Ford Rd.
 Shepherdsville, Ky. 40165
 502-955-5035

Invoice

DATE	INVOICE #
8/7/2014	72058

BILL TO
Bullitt Utilities, Inc. P. O. Box 91588 Louisville, KY 40291

P.O. NO.	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
6.5	Cleaned sludge from creek one truck on 08/06/14--- 6.5 hours	160.00	1,040.00
11	Shepherdsville Waste Water Plant disposal fee 11,000 gallons	64.15	705.65
	State Sales Tax	6.00%	0.00
<p><i>Pd 8/8/14</i> <i>Ch# 9447</i></p>			

Thank you for your business.	Total	\$1,745.65
------------------------------	--------------	------------

Plumbers Supply Co., Inc.

<u>Date</u>	<u>Invoice no.</u>	<u>Amount</u>
06/05/14	7347287	\$869.04



Ryan Herco Flow Solutions

<u>Date</u>	<u>Invoice no.</u>	<u>Amount</u>
06/13/14	7902863	\$ 292.04
06/18/14	7906148	\$ 367.04
06/20/14	7909642	<u>\$ 4,860.34</u>
TOTAL		\$ 5,519.42

Masters Supply, Inc.

<u>Date</u>	<u>Invoice no.</u>	<u>Amount</u>
04/07/14	3500753	\$ 457.23
04/14/14	3504271	\$ 95.02
04/18/14	3507235	\$ 233.31
06/06/14	3531228	\$2,010.30
06/06/14	3531229	\$ 118.62
06/18/14	3567277	\$1,052.98
07/14/14	3549010	\$ 101.26
07/28/14	3556785	<u>\$ 26.69</u>
TOTAL		\$4,095.41



Plumbers Supply Co.
P.O. Box 6149
Louisville, KY 40206

INVOICE

Branch 01 Louisville Main

Please Remit Payment To:

Questions about this invoice?
Call 502-540-0346

Plumbers Supply Co.
P.O. Box 634623
Cincinnati, OH 45263-4623

INVOICE	
7347287	
Invoice Date	Page
6/5/2014	1 of 1
ORDER NUMBER	
3876811	

Bill To:
Cash Sale Dealers Louisville
Louisville
Louisville, KY
USA

Ship To:
CAMDON ENVIROMENTAL SERV CO
3908 N. CAMDON LN
502-241-4809 CELL 693-8634 LARRY
CRESTWOOD, KY 40014
USA

Customer ID. 10329

PO Number		Term Description	Net Due Date	Disc Due Date	Discount Amount		
CAMDON ENVIROMENTAL SERV CO		Due Now	6/5/2014	6/5/2014	0.00		
Order Date	Pick Ticket No	Primary Salesrep Name		Taker			
6/2/2014		Louisville House		GEORGE.CLAYTON			
Quantities					Pricing UOM	Unit Price	Extended Price
Line #	Ordered	Shipped	Remaining	UOM Unit Size Disp.	Item ID Item Description		

Total Lines: 0

SUB-TOTAL: 0.00
TAX: 0.00
DOWNPAYMENT: 869.04
Check: 869.04
AMOUNT DUE: 0.00

Terms and Conditions: Plumbers Supply Co. does not manufacture the goods it sells and makes no express warranties thereon. Specifically, PSC disclaims all implied warranties, including any warranty of merchantability or fitness for a particular use. Claims for shortages must be received within 48 hours of receipt of material. No returns without prior consent of PSC and original pick ticket or invoice number. Special Order and Non-Stock items are non-returnable. A 25% Restocking charge applies to all returned material. Finance Charge of 1.5% per month will be applied to all delinquent balances. In the event of any default in payment, Purchaser shall pay all attorney fees and/or collection costs, equal to 25% of the balance of the account, which parties agree are reasonable.

Effective June 1st, 2013, Plumbers Supply Company will no longer accept returns for materials that are not in compliance with the 2014 standards of the Federal Reduction of Lead in Drinking Water Act.

ORIGINAL



RYAN HERCO PRODUCTS CORP
3010 N. SAN FERNANDO BLVD.
BURBANK, CA 91503

INVOICE

INVOICE NO.:	7902863
INVOICE DATE:	6/13/14
ACCT. NO.:	103695
PAY THIS AMOUNT:	\$292.04

REMIT TO:
RYAN HERCO PRODUCTS CORP
LOCKBOX 842318
PO BOX 842318
BOSTON, MA 02284-2318

BILL TO:

Sarentec LLC
18058 East FM 1097
Willis TX 77378

SHIP TO:
Sarentec LLC
165 Ocatagon Avenue
SHEPHERDSVILLE KY 40165

PLEASE VERIFY THAT ALL INFORMATION IS CORRECT. PLEASE REFERENCE YOUR ACCOUNT NUMBER AND INVOICE NUMBER ON YOUR REMITTANCE.

ORDER DATE	CUST P.O.	SHIPPED VIA	DATE SHIPPED	ENT BY	SALES #	ORDER #		
6/12/14	VEO-115-14	DIRECT	6/12/14	LHK	31	7902863		
LINE	RHFS PART #	DESCRIPTION	QTY SHIPPED	QTY B/O	UNIT PRICE	DISC %	NET PRICE	EXTENSION
1	3437.628	PVC BUSH N40 10X8" SPGX5 Per EA EACH	2		365.050	50	146.0200	292.04
2	3437.670	PVC BUSH N40 12X10" SPGX5 Per EA EACH		1	405.980	50	0.0000	.00
3	/78102114228	#437-624; 10 X 4 S X S, RED BUSH Per EA EACH N40 PVC		1	197.270	NET	0.0000	.00
4	/78102114229	#429-140F; 14" CPLG, SXS N40 PVC Per EA EACH		10	107.480	50	0.0000	.00
5	3406.140F	PVC 90 EL F40 14" S Per EA EACH		8	992.060	50	0.0000	.00
6	3855S140	PVC VAN STONE FLG N80 14" S SPEA Per EA EACH		1	916.170	NET	0.0000	.00



PLEASE NOTE OUR BANK AND REMITTANCE ADDRESS HAVE CHANGED.
Please change your records accordingly.

SHIPPED FROM:
9360 Wallisville Road ste 14
Houston, TX 77013

MERCHANDISE SUBTOTAL	\$292.04
TAX AMOUNT	\$0.00
FREIGHT & HANDLING	\$0.00
TOTAL DUE	\$292.04

This invoice references original order number: 7902863
IF PAID ON OR BEFORE 7/13/14 YOU OWE 292.04

ALL AMOUNTS ARE IN USD

PLEASE CONTACT YOUR LOCAL SERVICE CENTER FOR ANY BILLING INQUIRIES.
WE APPRECIATE YOUR BUSINESS. PHONE NO: 800-848-1141
Subject to Ryan Herco Products Corporation Standard Terms and conditions of Sale.
(as printed on reverse side) F.O.B. our Plant or Originating Point of Origin

TO VIEW AND PAY ONLINE GO TO:	http://ryanherco.billtrust.com
USE THIS ENROLLMENT TOKEN	LDS FMB FKL

pd 7/3/14
CR 9411



RYAN HERCO PRODUCTS CORP
3010 N. SAN FERNANDO BLVD.
BURBANK, CA 91503

INVOICE

INVOICE NO.:	7906148
INVOICE DATE:	6/18/14
ACCT. NO.:	103695
PAY THIS AMOUNT:	\$367.04

BILL TO:

Sarentec LLC
18058 East FM 1097
Willis TX 77378

REMIT TO:

RYAN HERCO PRODUCTS CORP
LOCKBOX 842318
PO BOX 842318
BOSTON, MA 02284-2318

SHIP TO:

Sarentec LLC
165 Octagon Avenue
Att: Sam Hartsok
SHEPHERDSVILLE KY 40165

PLEASE VERIFY THAT ALL INFORMATION IS CORRECT. PLEASE REFERENCE YOUR ACCOUNT NUMBER AND INVOICE NUMBER ON YOUR REMITTANCE.

ORDER DATE	CUST P.O.	SHIPPED VIA	DATE SHIPPED	ENT BY	SALES #	ORDER #		
6/17/14	VEO-115-14	DIRECT	6/17/14	JIR	31	7906148		
LINE	RHFS PART #	DESCRIPTION	QTY SHIPPED	QTY B/O	UNIT PRICE	DISC %	NET PRICE	EXTENSION
1	3437.628	PVC BUSH N40 10X8" SPGXS Per EA EACH	2		365.050	60	146.0200	292.04



PLEASE NOTE OUR BANK AND REMITTANCE ADDRESS HAVE CHANGED.
Please change your records accordingly.

SHIPPED FROM:
9360 Wallisville Road ste 14
Houston, TX 77013

MERCHANDISE	\$292.04
SUBTOTAL	
TAX AMOUNT	\$0.00
FREIGHT & HANDLING	\$75.00
TOTAL DUE	\$367.04

This invoice references original order number: 7906148

IF PAID ON OR BEFORE 7/18/14 YOU OWE 367.04

ALL AMOUNTS ARE IN USD

PLEASE CONTACT YOUR LOCAL SERVICE CENTER FOR ANY BILLING INQUIRIES.
WE APPRECIATE YOUR BUSINESS. PHONE NO: 800-848-1141
Subject to Ryan Herco Products Corporation Standard Terms and conditions of Sale,
(as printed on reverse side) F.O.B. our Plant or Originating Point of Origin

TO VIEW AND PAY ONLINE GO TO:	http://ryanherco.billtrust.com
USE THIS ENROLLMENT TOKEN:	LDS FMB FKL

*Pd 7/3/14
Ch 9411*



RYAN HERCO PRODUCTS CORP
3010 N. SAN FERNANDO BLVD.
BURBANK, CA 91503

INVOICE

INVOICE NO.:	7909642
INVOICE DATE:	6/20/14
ACCT. NO.:	103695
PAY THIS AMOUNT:	\$4,860.34

REMIT TO:
RYAN HERCO PRODUCTS CORP
LOCKBOX 842318
PO BOX 842318
BOSTON, MA 02284-2318

BILL TO:

Sarentec LLC
18058 East FM 1097
Willis TX 77378

SHIP TO:
Sarentec LLC
165 Ocatagon Avenue
SHEPHERDSVILLE KY 40165

PLEASE VERIFY THAT ALL INFORMATION IS CORRECT. PLEASE REFERENCE YOUR ACCOUNT NUMBER AND INVOICE NUMBER ON YOUR REMITTANCE.

ORDER DATE	CUST P.O.	SHIPPED VIA	DATE SHIPPED	ENT BY	SALES #	ORDER #		
6/12/14	VEO-115-14	DIRECT	6/12/14	LHK	31	7909642		
LINE	RHFS PART #	DESCRIPTION	QTY SHIPPED	QTY B/O	UNIT PRICE	DISC %	NET PRICE	EXTENSION
2	3437.670	PVC BUSH N40 12X10" SPGXS Per EA EACH	1		405.960	60	162.3900	162.39
3	/78102114228	#437-624;10 X 4 S X S, RED BUSH Per EA EACH N40 PVC	1		197.270	NET	197.2700	197.27
4	/78102114229	#429-140F;14" CPLG, 5XS N40 PVC Per EA EACH	10		102.480	60	40.9520	409.92
5	3406.140F	PVC 90 EI, F40 1.4" S Per EA EACH	8		992.060	60	396.8238	3,174.59
6	3855G140	PVC VAN STONE FLC N80 14" S SPEA Per EA EACH	1		916.170	NET	916.1700	916.17



PLEASE NOTE OUR BANK AND REMITTANCE ADDRESS HAVE CHANGED.
Please change your records accordingly.

SHIPPED FROM:
14710 Vickery Drive
Houston, TX 77032

MERCHANDISE SUBTOTAL	\$4,860.34
TAX AMOUNT	\$0.00
FREIGHT & HANDLING	\$0.00
TOTAL DUE	\$4,860.34

This invoice references original order number: 7902863

ALL AMOUNTS ARE IN USD

IF PAID ON OR BEFORE 7/20/14 YOU OWE 4,860.34

PLEASE CONTACT YOUR LOCAL SERVICE CENTER FOR ANY BILLING INQUIRIES.
WE APPRECIATE YOUR BUSINESS. PHONE NO: 800-848-1141
Subject to Ryan Herco Products Corporation Standard Terms and conditions of Sale,
(as printed on reverse side) F.O.B. our Plant or Originating Point of Origin

TO VIEW AND PAY ONLINE GO TO:	http://ryanherco.billtrust.com
USE THIS ENROLLMENT TOKEN	LDS FMB FKL

pd 7/3/14
#9411



MASTERS'
SUPPLY, INC
EMPLOYEE OWNED

P.O. BOX 34337
LOUISVILLE, KY 40232
www.masterssupply.net
RETURN SERVICE REQUESTED

INVOICE

THANK YOU
IF YOU HAVE QUESTIONS
PLEASE CALL US (502) 459-2900

INVOICE DATE
04/07/2014
INVOICE NUMBER
3500753
ACCOUNT NUMBER
1205440
TOTAL DUE
457.23

SHIP TO:

CAMDEN ENVIRONMENTAL SERVICE C
3906 N. CAMDEN LANE
CRESTWOOD KY 40014

CAMDEN ENVIRONMENTAL SERVICE
PO BOX 137
CRESTWOOD KY

CUSTOMER NO	CUSTOMER PO NUMBER	SLSM / WH	ENTRY DATE	INVOICE NUMBER	INVOICE DATE		
1205440	HUNTERS HOLLOW	40/31 LDT	04/07/2014	3500753	04/07/2014		
TERMS		SHIPPED VIA	SPECIAL INFORMATION		OUR ORDER NUMBER		
Net 30 Days			D		42748/00		
ORDER QTY	SHIP QTY	BO	ITEM NUMBER	DESCRIPTION	UNIT	PRICE	AMOUNT
1	1	0	9332982	4IN F918B FLG 125S NIBCO CHECK	EA	426.080	426.08
1	1	0	7011300	MR56-44 4CI/PVCX4CI/PVC FERNCO	EA	5.270	5.27
If Paid Within Terms Deduct		Subtotal		Sales Tax		Pay this amount	
.00		431.35		25.88		457.23	

TO VIEW AND PAY ONLINE GO TO: <http://masterssupply.billtrust.com> USE THIS ENROLLMENT CODE: QKK DMK HSD

ANY CLAIM FOR SHORTAGES MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. NO CREDIT WILL BE ISSUED ON ANY MATERIAL RETURNED 90 DAYS AFTER DATE OF PURCHASE. NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR APPROVAL WHEN ORDERS HAVE BEEN FILLED CORRECTLY. ALL RETURNS MUST INCLUDE OUR INVOICE NUMBER AND DATE. A MINIMUM 15% RESTOCKING CHARGE PLUS FREIGHT CHARGES ARE APPLICABLE ON RETURNS. A SERVICE CHARGE OF 2% PER MONTH WILL BE MADE ON PAST DUE BALANCES (24% ANNUAL). IN THE EVENT OF NON PAYMENT REASONABLE ATTORNEY FEES WILL BE CHARGED. NO WARRANTIES, EITHER EXPRESSED OR IMPLIED ARE MADE OR WILL BE DEEMED TO HAVE BEEN MADE BY MASTERS SUPPLY INC. TO ANY PURCHASER, SUBSEQUENT PURCHASER, USER OR ANYONE. SUCH PERSONS OR ORGANIZATIONS ARE HEREBY NOTIFIED THAT THEY SHOULD REFER DIRECTLY TO THE EXPRESS OR IMPLIED WARRANTIES IF ANY OF THE PARTICULAR MANUFACTURERS OF THE PRODUCTS PURCHASED. THIS DISCLAIMER OF WARRANTIES INCLUDES, BUT IS NOT LIMITED TO, ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS. THIS DISCLAIMER ALSO EXCLUDES CONSEQUENTIAL DAMAGES.



MASTERS'
SUPPLY, INC
EMPLOYEE OWNED

P.O. BOX 34337
LOUISVILLE, KY 40232
www.masterssupply.net

RETURN SERVICE REQUESTED

INVOICE

THANK YOU
IF YOU HAVE QUESTIONS
PLEASE CALL US (502) 459-2900

INVOICE DATE
04/14/2014
INVOICE NUMBER
3504271
ACCOUNT NUMBER
1205440
TOTAL DUE
95.02

SHIP TO:

CAMDEN ENVIRONMENTAL SERVICE C
3906 N. CAMDEN LANE
CRESTWOOD KY 40014

CAMDEN ENVIRONMENTAL SERVICE
PO BOX 137
CRESTWOOD KY

CUSTOMER NO	CUSTOMER PO NUMBER	SLSM / WH	ENTRY DATE	INVOICE NUMBER	INVOICE DATE		
1205440	HUNTERS HOLLOW	70/11 LWC	04/14/2014	3504271	04/14/2014		
TERMS		SHIPPED VIA	SPECIAL INFORMATION		OUR ORDER NUMBER		
Net 30 Days			D		48462/00		
ORDER QTY	SHIP QTY	BO	ITEM NUMBER	DESCRIPTION	UNIT	PRICE	AMOUNT
20	20	0	6533900	2X20 PVC SCH80 PIPE	FT	1.720	34.40
2	2	0	6813200	2-IN PVC SCH80 SOC 90 ELL	EA	2.070	4.14
2	2	0	6746700	2-IN PVC SCH80 MALE ADPT	EA	5.690	11.38
1	1	0	6742530	2 PVC80 FEM ADPT SS/REINFR	EA	15.090	15.09
1	1	0	4344900	2-IN USA STD BM CAP	EA	5.530	5.53
2	2	0	6799900	2-IN PVC SCH80 SOC COUPLING	EA	2.570	5.14
1	1	0	6649405	CEMENT 1/2 PT OATEY HVY 30863	EA	4.990	4.99
1	1	0	8701950	810R LENOX METAL SAW BLADE	EA	3.550	3.55
1	1	0	8699210	110R LENOX METAL SAW BLADE	EA	5.420	5.42
<i>Ad. CC # 9526 4-18-14</i>							
If Paid Within Terms Deduct		Subtotal		Sales Tax		Pay this amount	
.00		89.64		5.38		95.02	

TO VIEW AND PAY ONLINE GO TO: <http://masterssupply.billtrust.com> USE THIS ENROLLMENT CODE: QKK DMK H5D

ANY CLAIM FOR SHORTAGES MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. NO CREDIT WILL BE ISSUED ON ANY MATERIAL RETURNED 90 DAYS AFTER DATE OF PURCHASE. NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR APPROVAL WHEN ORDERS HAVE BEEN FILLED CORRECTLY. ALL RETURNS MUST INCLUDE OUR INVOICE NUMBER AND DATE. A MINIMUM 15% RESTOCKING CHARGE PLUS FREIGHT CHARGES ARE APPLICABLE ON RETURNS. A SERVICE CHARGE OF 2% PER MONTH WILL BE MADE ON PAST DUE BALANCES (24% ANNUAL). IN THE EVENT OF NON PAYMENT REASONABLE ATTORNEY FEES WILL BE CHARGED. NO WARRANTIES, EITHER EXPRESSED OR IMPLIED ARE MADE OR WILL BE DEEMED TO HAVE BEEN MADE BY MASTERS SUPPLY INC. TO ANY PURCHASER, SUBSEQUENT PURCHASER, USER OR ANYONE. SUCH PERSONS OR ORGANIZATIONS ARE HEREBY NOTIFIED THAT THEY SHOULD REFER DIRECTLY TO THE EXPRESS OR IMPLIED WARRANTIES IF ANY OF THE PARTICULAR MANUFACTURERS OF THE PRODUCTS PURCHASED. THIS DISCLAIMER OF WARRANTIES INCLUDES, BUT IS NOT LIMITED TO, ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS. THIS DISCLAIMER ALSO EXCLUDES CONSEQUENTIAL DAMAGES.



MASTERS'
SUPPLY, INC
EMPLOYEE OWNED

P.O. BOX 34337
LOUISVILLE, KY 40232
www.masterssupply.net

RETURN SERVICE REQUESTED

INVOICE

THANK YOU
IF YOU HAVE QUESTIONS
PLEASE CALL US (502) 459-2900

INVOICE DATE
04/18/2014
INVOICE NUMBER
3507235
ACCOUNT NUMBER
1205440
TOTAL DUE
233.31

SHIP TO:

CAMDEN ENVIRONMENTAL SERVICE
PO BOX 137
CRESTWOOD KY

CAMDEN ENVIRONMENTAL SERVICE C
3906 N. CAMDEN LANE
CRESTWOOD KY 40014

Hunters Hollow

CUSTOMER NO		CUSTOMER PO NUMBER		SLSM / WH		ENTRY DATE		INVOICE NUMBER		INVOICE DATE	
1205440		STOCK		74/52 EWC		04/17/2014		3507235		04/18/2014	
TERMS			SHIPPED VIA			SPECIAL INFORMATION			OUR ORDER NUMBER		
Net 30 Days						D			52203/00		
ORDER QTY	SHIP QTY	BO	ITEM NUMBER	DESCRIPTION				UNIT	PRICE	AMOUNT	
7	7	0	5500430	2 MPTXHOSE 304 SS KC NIPPLE				EA	28.860	202.02	
4	4	0	4766100	2-IN IMP STD BLK STEEL COUP				EA	4.520	18.08	
<div style="border: 1px solid black; width: 100%; height: 50px; margin: 10px auto;"></div>											
If Paid Within Terms Deduct			Subtotal			Sales Tax			Pay this amount		
.00			220.10			13.21			233.31		

TO VIEW AND PAY ONLINE GO TO: <http://masterssupply.billtrust.com> USE THIS ENROLLMENT CODE: QKK DMK HSD

ANY CLAIM FOR SHORTAGES MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. NO CREDIT WILL BE ISSUED ON ANY MATERIAL RETURNED 90 DAYS AFTER DATE OF PURCHASE. NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR APPROVAL WHEN ORDERS HAVE BEEN FILLED CORRECTLY. ALL RETURNS MUST INCLUDE OUR INVOICE NUMBER AND DATE. A MINIMUM 15% RESTOCKING CHARGE PLUS FREIGHT CHARGES ARE APPLICABLE ON RETURNS. A SERVICE CHARGE OF 2% PER MONTH WILL BE MADE ON PAST DUE BALANCES (24% ANNUAL). IN THE EVENT OF NON PAYMENT REASONABLE ATTORNEY FEES WILL BE CHARGED. NO WARRANTIES, EITHER EXPRESSED OR IMPLIED ARE MADE OR WILL BE DEEMED TO HAVE BEEN MADE BY MASTERS SUPPLY INC. TO ANY PURCHASER, SUBSEQUENT PURCHASER, USER OR ANYONE. SUCH PERSONS OR ORGANIZATIONS ARE HEREBY NOTIFIED THAT THEY SHOULD REFER DIRECTLY TO THE EXPRESS OR IMPLIED WARRANTIES IF ANY OF THE PARTICULAR MANUFACTURERS OF THE PRODUCTS PURCHASED. THIS DISCLAIMER OF WARRANTIES INCLUDES, BUT IS NOT LIMITED TO, ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS. THIS DISCLAIMER ALSO EXCLUDES CONSEQUENTIAL DAMAGES.



MASTERS'
SUPPLY, INC
EMPLOYEE OWNED

P.O. BOX 34337
LOUISVILLE, KY 40232
www.masterssupply.net
RETURN SERVICE REQUESTED

INVOICE

THANK YOU
IF YOU HAVE QUESTIONS
PLEASE CALL US (502) 459-2900

INVOICE DATE	06/06/2014
INVOICE NUMBER	3531228
ACCOUNT NUMBER	1205440
TOTAL DUE	2010.30

SHIP TO:

CAMDEN ENVIRONMENTAL SERVICE
PO BOX 137
CRESTWOOD KY

CAMDEN ENVIRONMENTAL SERVICE C
3906 N. CAMDEN LANE
241-4809
CELL 502-693-8634 LARRY
CRESTWOOD KY 40014

CUSTOMER NO	CUSTOMER PO NUMBER	SLSM / WH	ENTRY DATE	INVOICE NUMBER	INVOICE DATE		
1205440	VERBAL LARY	94/81 LDT	06/02/2014	3531228	06/06/2014		
TERMS		SHIPPED VIA		SPECIAL INFORMATION			
Net 30 Days				D			
				OUR ORDER NUMBER			
				85061/00			
ORDER QTY	SHIP QTY	BO	ITEM NUMBER	DESCRIPTION	UNIT	PRICE	AMOUNT
231	231	0	6326580	4X21 IMP STD BLK A53ERW PE	FT	8.210	1,896.51
				*** CUSTOMER TO PICK UP ON WEDNESDAY, PLEASE COUNT PIPE ***			
				*** TRANSFER ANY SHORTS. THANKS ***			
				*** 84FT TRANSFERRED FM E-TOWN #85186 ***			
If Paid Within Terms Deduct		Subtotal		Sales Tax		Pay this amount	
.00		1,896.51		113.79		2,010.30	

TO VIEW AND PAY ONLINE GO TO: <http://masterssupply.billtrust.com> USE THIS ENROLLMENT CODE: QKK DMK HSD

ANY CLAIM FOR SHORTAGES MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. NO CREDIT WILL BE ISSUED ON ANY MATERIAL RETURNED 90 DAYS AFTER DATE OF PURCHASE. NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR APPROVAL WHEN ORDERS HAVE BEEN FILLED CORRECTLY. ALL RETURNS MUST INCLUDE OUR INVOICE NUMBER AND DATE. A MINIMUM 15% RESTOCKING CHARGE PLUS FREIGHT CHARGES ARE APPLICABLE ON RETURNS. A SERVICE CHARGE OF 2% PER MONTH WILL BE MADE ON PAST DUE BALANCES (24% ANNUAL). IN THE EVENT OF NON PAYMENT REASONABLE ATTORNEY FEES WILL BE CHARGED. NO WARRANTIES, EITHER EXPRESSED OR IMPLIED ARE MADE OR WILL BE DEEMED TO HAVE BEEN MADE BY MASTERS SUPPLY INC. TO ANY PURCHASER, SUBSEQUENT PURCHASER, USER OR ANYONE. SUCH PERSONS OR ORGANIZATIONS ARE HEREBY NOTIFIED THAT THEY SHOULD REFER DIRECTLY TO THE EXPRESS OR IMPLIED WARRANTIES IF ANY OF THE PARTICULAR MANUFACTURERS OF THE PRODUCTS PURCHASED. THIS DISCLAIMER OF WARRANTIES INCLUDES, BUT IS NOT LIMITED TO, ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS. THIS DISCLAIMER ALSO EXCLUDES CONSEQUENTIAL DAMAGES.



MASTERS'
SUPPLY, INC
EMPLOYEE OWNED

P.O. BOX 34337
LOUISVILLE, KY 40232
www.masterssupply.net

RETURN SERVICE REQUESTED

INVOICE

THANK YOU
IF YOU HAVE QUESTIONS
PLEASE CALL US (502) 459-2900

INVOICE DATE
06/06/2014
INVOICE NUMBER
3531229
ACCOUNT NUMBER
1205440
TOTAL DUE
118.62

SHIP TO:

CAMDEN ENVIRONMENTAL SERVICE C
DRIVE - THRU

CAMDEN ENVIRONMENTAL SERVICE
PO BOX 137
CRESTWOOD KY

CRESTWOOD KY 40014

CUSTOMER NO	CUSTOMER PO NUMBER	SLSM / WH	ENTRY DATE	INVOICE NUMBER	INVOICE DATE		
1205440	HUNTERS HOLLOW	12/91 LDT	06/05/2014	3531229	06/06/2014		
TERMS		SHIPPED VIA		SPECIAL INFORMATION		OUR ORDER NUMBER	
Net 30 Days		DRIVE - THRU		D		88531/00	
ORDER QTY	SHIP QTY	BO	ITEM NUMBER	DESCRIPTION	UNIT	PRICE	AMOUNT
2	2	0	2780990	4-IN IMP STD 90 LR WELD ELL	EA	13.570	27.14
2	2	0	2795059	4-IN IMP STD 45 WELD ELL LR	EA	10.890	21.78
1	1	0	8620480	4-IN BOLT NUT GASKET 150# RING (2) 4" A	EA	6.670	6.67
2	2	0	2896060	4-IN USA 150 WN FLANGE RF	EA	28.160	56.32
If Paid Within Terms Deduct		Subtotal		Sales Tax		Pay this amount	
.00		111.91		6.71		118.62	

TO VIEW AND PAY ONLINE GO TO: <http://masterssupply.billtrust.com> USE THIS ENROLLMENT CODE: QKK DMK HSD

ANY CLAIM FOR SHORTAGES MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. NO CREDIT WILL BE ISSUED ON ANY MATERIAL RETURNED 90 DAYS AFTER DATE OF PURCHASE. NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR APPROVAL WHEN ORDERS HAVE BEEN FILLED CORRECTLY. ALL RETURNS MUST INCLUDE OUR INVOICE NUMBER AND DATE. A MINIMUM 15% RESTOCKING CHARGE PLUS FREIGHT CHARGES ARE APPLICABLE ON RETURNS. A SERVICE CHARGE OF 2% PER MONTH WILL BE MADE ON PAST DUE BALANCES (24% ANNUAL). IN THE EVENT OF NON PAYMENT REASONABLE ATTORNEY FEES WILL BE CHARGED. NO WARRANTIES, EITHER EXPRESSED OR IMPLIED ARE MADE OR WILL BE DEEMED TO HAVE BEEN MADE BY MASTERS SUPPLY INC. TO ANY PURCHASER, SUBSEQUENT PURCHASER, USER OR ANYONE. SUCH PERSONS OR ORGANIZATIONS ARE HEREBY NOTIFIED THAT THEY SHOULD REFER DIRECTLY TO THE EXPRESS OR IMPLIED WARRANTIES IF ANY OF THE PARTICULAR MANUFACTURERS OF THE PRODUCTS PURCHASED. THIS DISCLAIMER OF WARRANTIES INCLUDES, BUT IS NOT LIMITED TO, ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS. THIS DISCLAIMER ALSO EXCLUDES CONSEQUENTIAL DAMAGES.



MASTERS'
SUPPLY, INC.
EMPLOYEE OWNED

P.O. BOX 34337
LOUISVILLE, KY 40232
www.masterssupply.net

RETURN SERVICE REQUESTED

INVOICE

THANK YOU
IF YOU HAVE QUESTIONS
PLEASE CALL US (502) 459-2900

INVOICE DATE
08/18/2014
INVOICE NUMBER
3567277
ACCOUNT NUMBER
1205440
TOTAL DUE
1052.98

SHIP TO:

CAMDEN ENVIRONMENTAL SERVICE
PO BOX 137
CRESTWOOD KY

CAMDEN ENVIRONMENTAL SERVICE C
3906 N. CAMDEN LANE
CRESTWOOD KY 40014

CUSTOMER NO	CUSTOMER PO NUMBER	SLSM / WH	ENTRY DATE	INVOICE NUMBER	INVOICE DATE		
1205440	HUNTERS HOLLOW	44/71 LWC	08/18/2014	3567277	08/18/2014		
TERMS	SHIPPED VIA	SPECIAL INFORMATION	OUR ORDER NUMBER				
Net 30 Days		D	43782/00				
ORDER QTY	SHIP QTY	BO	ITEM NUMBER	DESCRIPTION	UNIT	PRICE	AMOUNT
1	1	0	9257504	4IN F619RW EPOXY FLG NRS GATE	EA	419.840	419.84
1	1	0	9332982	4IN F918B FLG 125S NIBCO CHECK	EA	437.000	437.00
2	2	0	2924230	4-IN IMP 150 FPT FLANGE RF	EA	22.330	44.66
2	2	0	5297040	4XCLOSE IMP STD BLK NIPPLE	EA	17.760	35.52
1	1	0	6639625	4 PVC DWV WYE & 1/8 BEND	EA	22.900	22.90
1	1	0	6670400	4-IN PVC SCH40 MALE ADPT	EA	3.800	3.80
1	1	0	6650105	CEMENT PT OATEY HVY PVC 30876	EA	9.140	9.14
3	3	0	8620480	4-IN BOLT NUT GASKET 150# RING	EA	6.840	20.52
				[REDACTED]			
If Paid Within Terms Deduct			Subtotal	Sales Tax	Pay this amount		
.00			993.38	59.60	1,052.98		

TO VIEW AND PAY ONLINE GO TO: <http://masterssupply.billtrust.com> USE THIS ENROLLMENT CODE: QKK DMK HSD

ANY CLAIM FOR SHORTAGES MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. NO CREDIT WILL BE ISSUED ON ANY MATERIAL RETURNED 90 DAYS AFTER DATE OF PURCHASE. NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR APPROVAL WHEN ORDERS HAVE BEEN FILLED CORRECTLY. ALL RETURNS MUST INCLUDE OUR INVOICE NUMBER AND DATE. A MINIMUM 15% RESTOCKING CHARGE PLUS FREIGHT CHARGES ARE APPLICABLE ON RETURNS. A SERVICE CHARGE OF 2% PER MONTH WILL BE MADE ON PAST DUE BALANCES (24% ANNUAL). IN THE EVENT OF NON PAYMENT REASONABLE ATTORNEY FEES WILL BE CHARGED. NO WARRANTIES, EITHER EXPRESSED OR IMPLIED ARE MADE OR WILL BE DEEMED TO HAVE BEEN MADE BY MASTERS SUPPLY INC. TO ANY PURCHASER, SUBSEQUENT PURCHASER, USER OR ANYONE. SUCH PERSONS OR ORGANIZATIONS ARE HEREBY NOTIFIED THAT THEY SHOULD REFER DIRECTLY TO THE EXPRESS OR IMPLIED WARRANTIES IF ANY OF THE PARTICULAR MANUFACTURERS OF THE PRODUCTS PURCHASED. THIS DISCLAIMER OF WARRANTIES INCLUDES, BUT IS NOT LIMITED TO, ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS. THIS DISCLAIMER ALSO EXCLUDES CONSEQUENTIAL DAMAGES.



MASTERS'
SUPPLY, INC.
EMPLOYEE OWNED

P.O. BOX 34337
LOUISVILLE, KY 40232
www.masterssupply.net
RETURN SERVICE REQUESTED

INVOICE

THANK YOU
IF YOU HAVE QUESTIONS
PLEASE CALL US (502) 459-2900

INVOICE DATE
07/14/2014
INVOICE NUMBER
3549010
ACCOUNT NUMBER
1205440
TOTAL DUE
101.26

SHIP TO:

CAMDEN ENVIRONMENTAL SERVICE C
3906 N. CAMDEN LANE
CRESTWOOD KY 40014

CAMDEN ENVIRONMENTAL SERVICE
PO BOX 137
CRESTWOOD KY

CUSTOMER NO	CUSTOMER PO NUMBER	SLSM / WH	ENTRY DATE	INVOICE NUMBER	INVOICE DATE		
1205440	HUNTERS HOLLOW	14/01 LWC	07/11/2014	3549010	07/14/2014		
TERMS		SHIPPED VIA	SPECIAL INFORMATION		OUR ORDER NUMBER		
Net 30 Days			D		15489/00		
ORDER QTY	SHIP QTY	BO	ITEM NUMBER	DESCRIPTION	UNIT	PRICE	AMOUNT
1	1	0	9980530	BOX 100 LATEX BLUE GLOVES LARGE	EA	13.700	13.70
10	10	0	6529700	8X20 PVC SCH40 PIPE	FT	6.340	63.40
1	1	0	9829660	6FT YELLOW MAX STRAP 00612	EA	7.950	7.95
1	1	0	9829680	8FT GREEN MAX STRAP 00813	EA	10.480	10.48
<i>Pd 9/18/14 Ch # 9496</i>							
If Paid Within Terms Deduct		Subtotal		Sales Tax		Pay this amount	
.00		95.53		5.73		101.26	

TO VIEW AND PAY ONLINE GO TO: <http://masterssupply.billtrust.com> USE THIS ENROLLMENT CODE: QKK DMK HSD

ANY CLAIM FOR SHORTAGES MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. NO CREDIT WILL BE ISSUED ON ANY MATERIAL RETURNED 90 DAYS AFTER DATE OF PURCHASE. NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR APPROVAL WHEN ORDERS HAVE BEEN FILLED CORRECTLY. ALL RETURNS MUST INCLUDE OUR INVOICE NUMBER AND DATE. A MINIMUM 15% RESTOCKING CHARGE PLUS FREIGHT CHARGES ARE APPLICABLE ON RETURNS. A SERVICE CHARGE OF 2% PER MONTH WILL BE MADE ON PAST DUE BALANCES (24% ANNUAL). IN THE EVENT OF NON PAYMENT REASONABLE ATTORNEY FEES WILL BE CHARGED. NO WARRANTIES, EITHER EXPRESSED OR IMPLIED ARE MADE OR WILL BE DEEMED TO HAVE BEEN MADE BY MASTERS SUPPLY INC. TO ANY PURCHASER, SUBSEQUENT PURCHASER, USER OR ANYONE. SUCH PERSONS OR ORGANIZATIONS ARE HEREBY NOTIFIED THAT THEY SHOULD REFER DIRECTLY TO THE EXPRESS OR IMPLIED WARRANTIES IF ANY OF THE PARTICULAR MANUFACTURERS OF THE PRODUCTS PURCHASED. THIS DISCLAIMER OF WARRANTIES INCLUDES, BUT IS NOT LIMITED TO, ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS. THIS DISCLAIMER ALSO EXCLUDES CONSEQUENTIAL DAMAGES.



MASTERS'
SUPPLY, INC
EMPLOYEE OWNED

P.O. BOX 34337
LOUISVILLE, KY 40232
www.masterssupply.net

RETURN SERVICE REQUESTED

INVOICE

THANK YOU
IF YOU HAVE QUESTIONS
PLEASE CALL US (502) 459-2900

INVOICE DATE
07/28/2014
INVOICE NUMBER
3556785
ACCOUNT NUMBER
1205440
TOTAL DUE
26.69

SHIP TO:

CAMDEN ENVIRONMENTAL SERVICE C
3906 N. CAMDEN LANE
CRESTWOOD KY 40014

CAMDEN ENVIRONMENTAL SERVICE
PO BOX 137
CRESTWOOD KY

CUSTOMER NO	CUSTOMER PO NUMBER	SLSM / WH	ENTRY DATE	INVOICE NUMBER	INVOICE DATE			
1205440	HUNTERS HOLLOW	14/51 LWC	07/28/2014	3556785	07/28/2014			
TERMS		SHIPPED VIA	SPECIAL INFORMATION		OUR ORDER NUMBER			
Net 30 Days			D		27722/00			
ORDER QTY	SHIP QTY	BO	ITEM NUMBER	DESCRIPTION	UNIT	PRICE	AMOUNT	
1	1	0	8620480	4-IN BOLT NUT GASKET 150# RING	EA	6.840	6.84	
1	1	0	9890880	4IN 150 FF RUBBER GASKET 1/8	EA	1.680	1.68	
1	1	0	6563300	4-IN PVC DWV COUPLING W/STOP 25	EA	3.820	3.82	
1	1	0	8699210	110R LENOX METAL SAW BLADE	EA	5.560	5.56	
1	1	0	8701950	810R LENOX METAL SAW BLADE	EA	3.640	3.64	
1	1	0	8701965	818R LENOX METAL SAW BLADE	EA	3.640	3.64	
If Paid Within Terms Deduct						Subtotal	Sales Tax	Pay this amount
.00						25.18	1.51	26.69

TO VIEW AND PAY ONLINE GO TO: <http://masterssupply.billtrust.com> USE THIS ENROLLMENT CODE: QKK DMK HSD

ANY CLAIM FOR SHORTAGES MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. NO CREDIT WILL BE ISSUED ON ANY MATERIAL RETURNED 90 DAYS AFTER DATE OF PURCHASE. NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR APPROVAL WHEN ORDERS HAVE BEEN FILLED CORRECTLY. ALL RETURNS MUST INCLUDE OUR INVOICE NUMBER AND DATE. A MINIMUM 15% RESTOCKING CHARGE PLUS FREIGHT CHARGES ARE APPLICABLE ON RETURNS. A SERVICE CHARGE OF 2% PER MONTH WILL BE MADE ON PAST DUE BALANCES (24% ANNUAL). IN THE EVENT OF NON PAYMENT REASONABLE ATTORNEY FEES WILL BE CHARGED. NO WARRANTIES, EITHER EXPRESSED OR IMPLIED ARE MADE OR WILL BE DEEMED TO HAVE BEEN MADE BY MASTERS SUPPLY INC. TO ANY PURCHASER, SUBSEQUENT PURCHASER, USER OR ANYONE. SUCH PERSONS OR ORGANIZATIONS ARE HEREBY NOTIFIED THAT THEY SHOULD REFER DIRECTLY TO THE EXPRESS OR IMPLIED WARRANTIES IF ANY OF THE PARTICULAR MANUFACTURERS OF THE PRODUCTS PURCHASED. THIS DISCLAIMER OF WARRANTIES INCLUDES, BUT IS NOT LIMITED TO, ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS. THIS DISCLAIMER ALSO EXCLUDES CONSEQUENTIAL DAMAGES.

Grainger

<u>Date</u>	<u>Invoice no.</u>	<u>Amount</u>
05/13/14	1208322371	\$605.05



SOLD TO ACCOUNT 872152905 CAMDEN ENVIRONMENTAL SERVICE 3906 N CAMDEN LN CRESTWOOD KY 40014-9576		PURCHASE ORDER NUMBER HUNTERS HOLLOW DEPARTMENT NUMBER		DELIVERY DATE AND TIME 05/13/2014 08:24		EMPLOYEE BR2CWM		PAGE 1 OF 1	
CALLER SHAWN FORD		REQUISITIONER		BRANCH ADDRESS 1901 PLANTSIDE DR. LOUISVILLE KY 40299-1919 502-491-0001		SALES ORDER NUMBER 1208322371		DELIVERY 6259669388	
TELEPHONE NUMBER 5026934446		PROJECT/JOB NUMBER		CHECK NUMBER		CHECK AMOUNT		CASH REC'D/PAID	
SHIP TO CAMDEN ENVIRONMENTAL SERVICE 3906 N CAMDEN LN CRESTWOOD KY 40014-9576		PO RELEASE NUMBER		SPECIAL INSTRUCTIONS		INVOICE WILL FOLLOW SALES TERMS AND CONDITIONS ON REVERSE SIDE THANK YOU FOR YOUR ORDER			
ATTENTION		CARRIER NAME NONE		# OF BOXES		FREIGHT TERMS PPA		DATE SHIPPED/PICKED UP	

ITEM DESCRIPTION	ITEM NUMBER	SHIP QTY	BACKORDER MESSAGE	TAX	UNIT PRICE	TOT.
Contactor, IEC, 120VAC, 3P, 18A	3DY36	2		T	192.75	385.5
IEC Overload Relay	3EA11	2		T	92.65	185.3

*H. Hollow
Pd ch 9347
605.05*

Upon the return for credit and/or replacement of the above listed Grainger product(s), customer warrants and represents that no property damage or personal injury has resulted from use of returned product(s) and customer further agrees that it will not assert any claim against Grainger, Inc., its subsidiaries and divisions or its suppliers in any suit involving the above listed product(s).



I certify that if I am purchasing the material(s) as "materials of trade" as defined in the Hazardous Materials Regulations Title 49 of the Code of Federal Regulations, I intend to use the material(s) in direct support of my professional business (which is not transportation), and I do not intend to resell the material, or transport them in a vehicle other than my own.

FREIGHT	0.0
TAX	34.2
TOTAL	605.05

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

SAP DELIVERY
6259669388

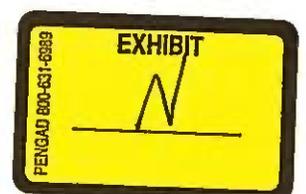


Visit our web site @ www.grainger.com

350 LEONARDWOOD RD.

Lawrence W. Smither

<u>Date</u>	<u>Invoice no.</u>	<u>Amount</u>
04/23/14	LS 414-01	\$2,361.40
06/06/14	LS 606-01	\$1,311.85
07/14/14	LS 714-01	<u>\$1,847.00</u>
TOTAL		\$5,520.25



LWS

INVOICE

Lawrence W. Smither

INVOICE #LS714-01
DATE: JULY 14, 2014

P.O. Box 137
Crestwood, Kentucky 40014

502-241-4809
502-241-7943 Fax

TO Bullitt Utilities Inc.
dba Hunters Hollow
P.O. Box 91588
Louisville, KY 40291

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
	Hunters Hollow WWTP	Net 30	

DATE	DESCRIPTION	UNIT PRICE	LINE TOTAL
6/4/14	Trip to Shelbyville to look at the Built Rite buildings that we need for the chemical storage at the plant. 2 Hours 60 Miles		
6/10/14	Numerous phone calls, text messages and emails during the day communicating with Chris Cogan, Kelly Pfeiffer, Tom Isbell, Tim Bailey, Chris Crumpton, Jeff Stipe, and Rob Moore. 3 Hours		
6/11/14	Trip to plant site to meet with Chris Crumpton, Ted Trautwine, Kelly Pfeiffer, Tommy Isbell, Charlie Roth, Brad Trivette, Tim Schaeffer and Jeff Stipe. 4.25 Hours 60 Miles		
6/12/14	As requested by Rob Moore, looked thru all files to pull out bypass reports from January 1, 2008 to the present. Made copies of same. 2 Hours		
6/16/14	Made copies of every page of the plant log books, four in all, going back to January 1, 2008. Took the log book pages and bypass reports to Rob Moore's office. 8 Hours 115 Miles		
6/19/14	Inspection of job site and met with Jeff Stipe. 2.5 Hours 54 Miles		
6/27/14	Met with the electrician at the job site. Also inspected the site and the Pecco operation. 2.25 Hours 64 Miles		
7/9/14	Met with Charlie Roth and Brad Trivette from the DOW at the plant site at Charlie's request. Also met with David McMullin, resident that lives downstream from the plant. 4.25 Hours 57 MI.		
6/11/14 to present	Time spent on many, many phone calls, emails and text messages. 5 Hours		
	Total Hours - 33.25	50.00	1662.50
	Total Mileage - 410	.45	184.50

SUBTOTAL	
SALES TAX	
TOTAL	\$1847.00

LWS

INVOICE

Lawrence W. Smither

INVOICE #LS606-01
DATE: JUNE 6, 2014

P.O. Box 137
Crestwood, Kentucky 40014

502-241-4809
502-241-7943 Fax

TO Bullitt Utilities Inc.
dba Hunters Hollow
P.O. Box 91588
Louisville, KY 40291

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
	Hunters Hollow WWTP	Net 30	

DATE	DESCRIPTION	UNIT PRICE	LINE TOTAL	
4/23/14	On dates listed made trips to plant to meet with Pecco personnel and inspect the operation of the temporary plant. Meet with DOW inspectors. Meet with Tim Schaffer and other Veolia personnel.			
4/30/14				
5/7/14		Total Hours - 22.25	50.00	1112.50
5/15/14		Total Miles - 443	.45	199.35
5/16/14				
5/23/14				
5/29/14				
6/4/14				

SUBTOTAL	
SALES TAX	
TOTAL	\$1,311.85

*Pd 6/13/14
Ch # 9382*

Make all checks payable to Lawrence W. Smither

LWS

INVOICE

Lawrence W. Smither

INVOICE #LS414-01
DATE: APRIL 23, 2014

P.O. Box 137
Crestwood, Kentucky 40014

502-241-4809
502-241-7943 Fax

TO Bullitt Utilities Inc.
dba Hunters Hollow WWTP
P.O. Box 91588
Louisville, KY 40291

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
	Hunters Hollow WWTP	Net 30	

DATE	DESCRIPTION	UNIT PRICE	LINE TOTAL
3/30/14	Meeting with Kendall, Marty and Shawn. Then went to the Bullitt County Sanitation District office for a meeting. Reviewed the plant site. <p style="text-align: right;">5.25 Hours 33 Miles</p>		
3/31/14	Conference calls. Met with Scott Perdue from Pecco Inc., at the plant site. Met with Jerry Kennedy to discuss pumping to their station on Blue Lick. Review work performed at the site and work yet to do. <p style="text-align: right;">4.75 Hours 62 Miles</p>		
4/1/14	Met with Kevin Schweinhart to discuss cutting of the steel. Reviewed site work progress. <p style="text-align: right;">2 Hours 60 Miles</p>		
4/2/14	On site for the installation of the temporary plant. <p style="text-align: right;">5.75 Hours 65 Miles</p>		
4/3/14 4/4/14 & 4/5/14	Took testing equipment to Jeff. Worked with Pecco personnel. Met with Kevin Strohmeier, Charlie Roth and Jerry Kennedy <p style="text-align: right;">9.25 Hours 210 Miles</p>		

	Appeared in Bullitt Circuit Court with Rob Moore.	
		3.75 Hours 92 Miles
	Trip to the plant site to check on temporary plant and progress of pumping to BCSD lift station.	1.5 Hours 21 Miles
4/9/14		
	Meeting with Chris Crumpton in his office.	2 Hours 41 Miles
4/11/14	Check on the operation of the temporary plant. Inspected work being done on the digester. Had servicemen spread more lime. Checked with Jerry Kennedy on their pump station progress. Had servicemen put fence on south side of property.	2.25 Hours 36 Miles.
4/14/14		
4/15/14	Met Chris Crumpton and Jerry Kennedy at the Willabrook plant site to look at the used plant BCSD has in storage. Met Brad Trevitti, inspector with the DOW, at the Hunters Hollow plant.	
4/18/14	Inspected operation of the temporary plant.	4.5 Hours 72 Miles
	Totals Hours - 41 @ 50.00 = \$2,050.00	
	Total Miles - 692 @ .45 = 311.40	

Total Due

\$2,361.40

CA 9345
5/9/14

Pd 1,364.40
1,000.00 due

Make all checks payable to Lawrence W. Smither
THANK YOU FOR YOUR BUSINESS!

Pd 1,000.00 6/13/14
CA 9382



AGREEMENT BETWEEN BULLITT COUNTY SANITATION DISTRICT AND
BULLITT UTILITIES, INC.

DATED 10/01/14

Come Bullitt County Sanitation District ("BCSD") and Bullitt Utilities, Inc. ("Bullitt Utilities"), on this the ____ day of October, 2014 and hereby enter into this Agreement.

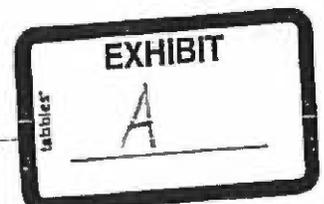
WHEREAS, Bullitt Utilities is a privately owned wastewater utility that owns the Hunters Hollow wastewater treatment plant ("WWTP") and collection system located in Bullitt County, Kentucky. The Hunters Hollow WWTP was a 250,000 gallon per day ("gpd") WWTP providing service for approximately 696 residential and commercial customers at a residential rate of \$26.83 per month. On or about March 29, 2014, the Hunters Hollow WWTP suffered a catastrophic failure.

WHEREAS, Bullitt Utilities has provided treatment for the wastewater generated by the Hunters Hollow collection system ("Collection System") since March 29, 2014 through the use of a Pecco temporary WWTP and a Veolia temporary WWTP. The cost to operate these temporary WWTPS is exorbitant, and a short term and long term solution to the failure of the Hunters Hollow WWTP is needed in order to provide treatment for the wastewater generated by the Collection System

WHEREAS, in order to avoid an environmental emergency, BCSD is willing to provide short term emergency treatment for the wastewater generated by the Collection System until a permanent solution to the failure of the Hunters Hollow WWTP can be implemented which is expected to be on or before December 31, 2016.

NOW THEREFORE, in consideration of the premises set forth herein, BCSD and Bullitt Utilities hereby agree to the following terms:

1. BCSD agrees to make any and all reasonable efforts to accept the wastewater flow from the Collection System within sixty (60) days of the execution of this Agreement. BCSD shall not be responsible for failure to complete the construction of the proposed facilities due to state or federal permitting requirements (Division of Water, Department of Transportation, etc.), acquisition of easements or any other delay due to causes beyond the control of BCSD.
2. BCSD agrees to provide treatment for the wastewater generated by the Collection System until December 31, 2016.
3. Bullitt Utilities will purchase and install two (2) magnetic flow meters, and BCSD shall maintain the two (2) flow meters. One meter will be provided for the Collection System's flow diverted to Union Tool (divided between Plant Three and Willabrook), and the second meter will be provided for the Collection System's flow diverted to Pioneer Village.
4. BCSD shall make every reasonable attempt to accept from the Collection System an average daily flow of 160,000 gallons with a maximum peak daily flow of up to 300,000 gallons. The amount of maximum peak day flow accepted shall be dependent upon performance of BCSD



treatment facilities. BCSD shall have all authority to make adjustments to the pump rates from the Collection System.

5. Any overflows from the Collection System caused by flows in excess of those stated in paragraph 4 above, shall be reported to the Kentucky Division of Water by Bullitt Utilities, and shall be the responsibility of Bullitt Utilities until the Collection System is conveyed to BCSD or another entity.
6. BCSD shall only be responsible for the portion of the pipeline from the flow meters installed by Bullitt Utilities to the BCSD's treatment plants.
7. Bullitt Utilities shall be responsible for maintaining the Hunters Hollow Collection System and for the operation and maintenance of the pumps at the site of the former Hunters Hollow WWTP.
8. Bullitt Utilities agrees to pay BCSD for treatment of wastewater from the Collection System an amount equal to eighty percent (80%) of the gross revenue, excluding surcharge receipts, received by Bullitt Utilities from its customers per month. Bullitt Utilities shall request the Louisville Water Company to, if possible, pay this eighty percent of monthly gross revenue, excluding surcharge receipts, directly to BCSD.
9. BCSD shall engineer the pipeline from BCSD's existing facilities up to the two (2) new flow meters for the Hunters Hollow Collection System and shall engineer upgrades required at BCSD pump stations to accept the increased flows from the Collection System. Bullitt Utilities shall engineer the two (2) new flow meters, and the pumping and piping systems from its existing facilities to said flow meters. BCSD shall have review authority of Bullitt Utilities' pumping system engineering design to the two (2) new flow metering points, including the flow meters, to assure that flow rates can be controlled during peak day flow events. Bullitt Utilities' pumps shall have variable rate adjustment for controlling flow rates.
10. BCSD shall require a contribution in aid of construction in the amount of \$125,000.00. The \$125,000 is to be paid directly to BCSD upon execution of this Agreement.
11. Due to the unusual situation that this customer connection is for short term emergency treatment only, the tap fee required by BCSD Resolution Number 2012-08 will be waived for connection of Bullitt Utilities to BCSD in exchange for the engineering and construction contribution provided by Bullitt Utilities.
12. Bullitt Utilities agrees to pledge as security for fulfilling its duties under this agreement, until December 31, 2016, its interest in any surcharge proceeds that the Public Service Commission ("PSC") may authorize, that exceeds the surcharge proceeds authorized to pay for services and/or equipment provided by Veolia, Pecco and other individuals or entities to Bullitt Utilities to respond to the failure of the Hunters Hollow WWTP.
13. BCSD and Bullitt Utilities agree to work to develop a long term solution to the failure of the Hunters Hollow WWTP.
14. At any time during the term of this agreement, BCSD may purchase from Bullitt Utilities the Hunters Hollow Collection System, including its piping, manholes, pump stations, pumps and appurtenances for the amount of One Dollar (\$1.00), contingent upon and subject to, the PSC's authorization of the payment of a surcharge to Bullitt Utilities and the surcharge proceeds will continue to be paid to Bullitt Utilities or its assignee(s) after the sale of the Collection System. Should the PSC authorize the payment of a surcharge to Bullitt Utilities, but not the right to

continue to receive the surcharge proceeds after Bullitt Utilities' sale of the Collection System, the BCSD shall have the right to purchase the Collection System for the amount of One Dollar (\$1.00) upon the expiration of the surcharge.

15. General provisions

15.1 Successors and Assigns. No party shall assign, sublet or transfer its interest in this Agreement without the prior written consent of the other parties. Nothing herein shall be construed as creating any personal liability on the part of any officer or agent of any public or private body which may be a party thereto, nor shall it be construed as giving any rights or benefits hereunder to anyone other than the parties to the Agreement.

15.2 Mediation. Claims, disputes or other matter in question between the parties to this Agreement shall be first subject to pre-suit mediation prior to the filing of any legal claims or litigation. Pre suit mediation is a condition precedent to litigation. The obligation to mediate is a material and essential provision of this Agreement. Unless otherwise agreed to in writing, the parties shall continue to provide and/or make the treatment, work and payments to be performed pursuant to this Agreement during any mediation or litigation, except for payments for items or work in dispute. Either party may initiate a mediation proceeding by submitting a request in writing to the other party within a reasonable time after the claim, dispute or other matter in question has arisen, but in no event after the applicable statute of limitations has expired. The parties shall endeavor in good faith to mutually agree upon an acceptable mediator. Each party is to bear its own fees, costs and expenses of said mediation. In the event that mediation is unsuccessful, all claims, disputes, or other matters in question shall be resolved in the Circuit or District Courts of Bullitt County, Kentucky and shall be governed by the laws of the Commonwealth of Kentucky.

15.3 This Agreement may be executed in two or more original or facsimile counter parts, each of which shall be deemed an original and all of which shall constitute but one and the same Agreement.

15.4 Construction. Should any provision of this Agreement require interpretation or construction, it is agreed by the parties hereto that the Court, administrative body or other entity interpreting or construing this Agreement shall not apply the presumption that the provisions hereof shall be more strictly construed against one party than another by reason of the rule of construction that a document is to be more strictly construed against the party who itself or through its agent prepared the same. The headings of sections and subsections are for convenience only and shall not affect or control the meaning or construction of any of the provisions of this Agreement.

15.5 Notices. All notices, requests, demands, or other communications required under this Agreement shall be made in writing and shall be served by hand delivery or by placing such in the United States Mail, certified mail, return receipt requested and bearing adequate postage or by overnight mail. Each notice shall be effective upon receipt.

15.6 Waiver. No waiver by any party of any default or non-performance by either party shall be considered a waiver of any subsequent default or non-performance.

15.7 Severability. In the event that any term, provision or covenant hereunder shall be held invalid or unenforceable by a court of competent jurisdiction, the remainder of this Agreement shall remain valid and enforceable by any party to the Agreement and the invalid unenforceable covenant shall automatically be deemed modified and amended to provide the maximum rights available under applicable law to the party who is the beneficiary of the term, provision, or covenant in question.

15.8 Authority of Parties. The individuals who have executed this Agreement on behalf of the respective parties expressly represent and warrant that they are authorized to sign on behalf of such entities for the purpose of duly binding such entities to this Agreement.

15.9 IN THE EVENT THAT EITHER THE BCSD AND/OR BULLITT UTILITIES IS UNABLE TO NEGOTIATE AN AGREED ORDER WITH THE ENERGY AND ENVIRONMENT CABINET THAT IS NOT ACCEPTABLE TO THE PARTY TO THE AGREED ORDER, THIS AGREEMENT SHALL BECOME NULL AND VOID AND UNENFORCEABLE.

15.10 Entire Agreement. This Agreement sets forth the entire Agreement between the parties hereto and, except as otherwise expressly provided, fully replaces, cancels and supersedes any and all prior Agreements or understandings between the parties hereto pursuant to the subject matter hereof.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

Bullitt County Sanitation District

Print name and title

Bullitt Utilities, Inc.



CHRISTOPHER G. COGAN, AS:
POWER OF ATTORNEY FOR:
CARROLL F. COGAN, ITS:

Print name and title PRESIDENT



RECEIVED
NOV 26 2014
BY:

FILED
NOV 24 2014
Office of Administrative Hearings

COMMONWEALTH OF KENTUCKY
ENERGY AND ENVIRONMENT CABINET
FILE NO. DOW - 34022

ENERGY AND ENVIRONMENT CABINET

PLAINTIFF

VS.

AGREED ORDER

BULLITT UTILITIES, INC.

DEFENDANT

WHEREAS, the parties to this Agreed Order, the Energy and Environment Cabinet ("Cabinet") and Bullitt Utilities, Inc. ("BUI"), state:

1. The Cabinet is charged with the statutory duty of protecting human health and the environment by enforcing KRS Chapter 224 and the regulations promulgated pursuant thereto.
2. BUI is a Kentucky for-profit corporation, in good standing, that owns a sewage system, as defined in KRS 224.01-010(25), that included a residential wastewater treatment plant and collection lines located on Blue Lick Road, Hunters Hollow, Kentucky, Hunters Hollow Subdivision ("Hunters Hollow WWTP"), providing sewer service to the residents of the cities of Hunters Hollow and Hillview in Bullitt County, Kentucky.
3. BUI holds Kentucky Pollutant Discharge Elimination System ("KPDES") permit No. KY0038610 issued by the Cabinet's Division of Water ("DOW") which became effective on December 1, 2008. A permit renewal application was submitted in a timely manner to DOW on September 13, 2013.
4. The Hunters Hollow WWTP is designed to treat up to 0.250 million gallons per day of sanitary sewage before discharging the treated effluent to an unnamed tributary of Brooks Run from the Hunters Hollow WWTP.

5. BUI estimates the dry weather wastewater flow at the Hunters Hollow WWTP to be 160,000 gallons per day ("Dry Weather Flow"). Due to inflow and infiltration ("I&I") issues with the Hunters Hollow WWTP collection system, the wet weather wastewater flow at the Hunters Hollow WWTP increased significantly ("Wet Weather Flow"). The Wet Weather Flow can exceed the Hunters Hollow WWTP's treatment capacity and lead to bypasses of the treatment process during rain events.

6. From April 16, 2009, until October 25, 2013, Cabinet personnel inspected the Hunters Hollow WWTP and reviewed required discharge monitoring reports multiple times which resulted in the Cabinet issuing Notices of Violation ("NOVs") on April 16, 2009; January 25, 2010; September 17, 2010; March 24, 2011; December 12, 2011; February 21, 2012; July 24, 2012; July 2, 2013; and November 12, 2013, citing violations of the following regulations;

- a. 401 KAR 5:005 Section 11 - Failure to provide for proper disinfection.
- b. 401 KAR 5:015 Section 2 - Failure to report a spill. (8 Counts)
- c. 401 KAR 5:065 Section 1(5) - Failure to provide proper operation and maintenance (O&M)
- d. 401 KAR 5:065 Section 2(1) - Failure to report a spill. (13 Counts)
- e. 401 KAR 10:031 Section 2 - Degradation of the waters of the Commonwealth. (9 Counts)
- f. KRS 224.70-110- Discharging a pollutant into the waters of the Commonwealth. (7 Counts)

7. On March 29, 2014, the Hunters Hollow WWTP suffered a catastrophic tank failure and discharged more than 250,000 gallons of untreated and undertreated wastewater into the receiving stream.

8. The discharge of untreated wastewater continued unabated until April 2, 2014, when BUI established an initial temporary treatment system referred to as the "Pecco WWTP". The initial temporary treatment system had capacity to provide treatment of the Dry Weather Flow, but could not abate the bypasses caused by the Wet Weather Flow.

9. On or about July 17, 2014, BUI established a second temporary treatment system referred to as the "Veolia WWTP", capable of treating the Dry Weather Flow and abating the bypasses caused by the Wet Weather Flow.

10. Since March 29, 2014, Cabinet personnel have conducted multiple inspections of the Hunters Hollow WWTP site and reviewed required discharge monitoring reports which resulted in the Cabinet issuing NOVs on April 2, 2014; May 16, 2014; June 19, 2014; and August 18, 2014, citing violations of the following regulations;

- a. 401 KAR 10:031 Section 2 - Degradation of the waters of the Commonwealth. (3 Counts)
- b. KRS 224.70-110 - Discharging a pollutant into the waters of the Commonwealth. (11 Counts)
- c. 401 KAR 5:065 Section 2(1) - Failure to report a spill. (3 Counts)
- d. 401 KAR 5:005 Section 11 - Failure to provide for proper disinfection. (2 Counts)
- e. 401 KAR 5:045 Section 1 - Failure to provide for secondary treatment.
- f. 401 KAR 5:065 Section 2 - Failure to comply with the terms of the KPDES Permit.

11. The current cash receipts generated by the Public Service Commission authorized rate associated with BUT's operation of the Hunters Hollow WWTP are insufficient to operate

and maintain the Veolia WWTP for an extended period of time.

12. BUI does not admit the alleged violations described herein, but agrees to the entry of this Agreed Order to fully and finally resolve the violations alleged, as well as any other violations that occurred prior to the date of the entry of this Agreed Order.

NOW THEREFORE, in the interest of fully and finally settling all claims and controversies involving the alleged violations described above, the parties hereby consent to the entry of this Agreed Order and agree as follows:

REMEDIAL MEASURES

13. At all times, BUI shall report to the Cabinet all spills, bypass discharges, upset condition discharges and other releases of substances from its WWTP and sewer collection system which would result in or contribute to the pollution of the waters of the Commonwealth, including emergency and accidental releases, in accordance with KRS 224.1-400, and 401 KAR Chapter 5. BUI shall make its initial report of the above discharges or releases by telephone to the Louisville Regional Office at 502-429-7122, or the Cabinet's 24-hour notification number, 800-928-2380 or 502-564-2380.

14. BUI shall immediately perform any necessary remedial actions upon discovery of a spill, discharge, bypass or upset condition.

15. While BUI owns the Hunters Hollow collection system, defined herein as the system of pipes, pumps, pump stations, manholes, the wet-well, flow meters and other appurtenances owned by BUI and which are used to serve the customers of the Hunters Hollow WWTP, BUI shall provide for regular operation and maintenance of the Hunters Hollow collection system including any structures which should be added to prevent solids and floatables from entering into the unnamed tributary of the Brooks Run. BUI shall also provide for the

operation and maintenance of the Veolia temporary WWTP while it is on site and prior to any connection of the Hunters Hollow collection system to the Bullitt County Sanitary District ("BCSD") sewer system.

16. BUI shall immediately begin implementing steps to correct I&I into the Hunters Hollow collection system, and, beginning January 1, 2015, BUI shall spend no less than \$30,000 per year to address this I&I until it conveys the Hunters Hollow collection system to another entity, or until the Cabinet concurs in writing that I&I into the Hunters Hollow collection system has been substantially corrected. Corrective steps shall minimally include the following:

- a) On or before December 1, 2014, BUI shall submit to the Cabinet's Division of Enforcement (DENF) for review and acceptance the report of the I&I Study of the Hunters Hollow WWTP collection system previously completed by BUI's contract engineer;
- b) On or before March 1, 2015, BUI shall submit to the DENF for review and acceptance, a written Corrective Action Plan (CAP) with a schedule of implementation. The CAP shall identify specific actions BUI will implement to address I&I into the Hunters Hollow WWTP collection system.
- c) Upon reviewing the CAP submitted by BUI, DENF may, in whole or in part, (1) approve, (2) disapprove or (3) provide comments to BUI identifying any deficiencies in the CAP.
 - i) Upon written notification by DENF that the CAP is accepted, BUI shall immediately begin implementing the CAP.
 - ii) Upon written notification by DENF that the CAP is deficient, BUI shall have thirty (30) days from the date of written notification to submit an amended

CAP addressing DENF's comments. If any part of the CAP is disapproved after it has been submitted a second time, the Cabinet may, in its reasonable discretion, deem BUI to be out of compliance with the Agreed Order for failure to timely submit a CAP and may assess stipulated penalties pursuant to this Agreed Order.

iii) If BUI receives no response from DENF within sixty (60) days of DENF's receipt of a CAP, such CAP shall be deemed approved effective upon the expiration of that sixty (60) day period.

d) Beginning January 15, 2015, BUI shall submit quarterly progress reports for compliance with the Agreed Order by the fifteenth (15th) day of the first month following each quarter to DENF and the DOW Frankfort Regional Office;

17. Unless otherwise stated by a specific paragraph, all correspondence, documents, notices, and/or requests required to be sent or submitted to the Cabinet by this Agreed Order shall be sent to the Director, Division of Enforcement, 300 Fair Oaks Lane, Frankfort, KY 40601.

PENALTIES AND COST RECOVERY

18. BUI shall be liable for civil penalties in the amount of thirty thousand dollars (\$30,000) for the violations described in paragraph six (6) above. Payment shall be due fifteen (15) days after this Agreed Order is entered by the Secretary or his designee, unless BUI provides DENF written notice of its intent to implement a Supplemental Environmental Project as outlined in paragraph twenty-five (25) below.

19. BUI shall be liable for civil penalties in the amount of one hundred twenty-five thousand dollars (\$125,000) for the violations described in paragraph ten (10) above. Payment shall be due ninety (90) days after this Agreed Order is entered by the Secretary or his designee.

20. As of October 1, 2014, the Cabinet has expended thirteen thousand six hundred six dollars and fifteen cents (\$13,606.15) in oversight and response costs related to the environmental emergency following the failure of the Hunters Hollow WWTP. BUI shall reimburse the Cabinet for the full amount of the response costs as stated herein. Payment shall be due on the fifteenth (15th) day of the month after this Agreed Order is entered by the Secretary or his designee.

21. The Cabinet may assess against BUI a stipulated penalty of five hundred dollars (\$500) for each failure to comply with the remedial measures contained in paragraphs thirteen (13) through seventeen (17) above. The stipulated penalty shall be due and payable in full within thirty (30) days of the Cabinet issuing written notice demanding stipulated penalty. This penalty is in addition to, and not in lieu of, any other penalty that could be assessed as specifically stated in this Agreed Order.

22. Notwithstanding the language of paragraph twenty-one (21) above, a stipulated penalty of one hundred dollars (\$100) may be assessed for each violation of BUI's KPDES permit and each bypass, spill, discharge bypass discharge, upset condition discharge and other releases of substances originating from BUI's collection system, as "collection system" is defined in paragraph fifteen (15) of this Agreed Order, including any bypasses occurring at the former Hunters Hollow WWTP site, which results in or contributes to the pollution of the waters of the Commonwealth. This penalty is in addition to, and not in lieu of, any other penalty that could be assessed as specifically stated in this Agreed Order.

23. If BUI believes the demand for payment of a stipulated penalty is erroneous or contrary to law, BUI may request a hearing in accordance with KRS 224.10-420(2). The request for hearing does not excuse timely payment of the stipulated penalty. If an order is entered

pursuant to KRS 224.10-440 that excuses payment, the Cabinet will refund the payment. Failure to make timely payment shall constitute an additional violation.

24. Payment of civil penalty and stipulated penalties shall be by cashiers check, certified check, or money order, made payable to "Kentucky State Treasurer" and sent to the attention of Accounts Payable, Office of Administrative Hearings, Energy and Environment Cabinet, 35-36 Fountain Place, Frankfort, Kentucky 40601. Please note "Case No. DOW - 34022" on all instruments of payment.

SUPPLEMENTAL ENVIRONMENTAL PROJECTS

25. In lieu of payment of the civil penalties set forth in paragraph eighteen (18) BUI shall allocate thirty thousand dollars (\$30,000) toward the performance of a Supplemental Environmental Project ("SEP") as set forth below:

- a) BUI shall fully implement the SEP within twelve (12) months of the Secretary executing this Agreed Order.
- b) BUI shall develop and implement a CAP to eliminate sources of I&I within the customers' portions of the sewer lines that connect to the Hunters Hollow WWTP collection system as determined through smoke testing, dye testing, television or visual inspection;
- c) Items scheduled for repair and/or replacement can include, but need not be limited to, defective lateral lines, illegal downspout connections, clean out traps, and illegal sump pumps; and
- d) BUI shall notify the DOW Louisville Regional Office prior to initiating any remediation of a private source of I&I.

BUI may satisfy its obligations under this SEP by entering into an agreement with an appropriate

local government or agency requiring it to comply with the requirements of this paragraph twenty-five (25). The Cabinet shall have the right to review and accept any such agreement to perform the SEP set forth by this paragraph.

26. In the event that BUI fails to complete the SEP as described in paragraph twenty-five (25) above, BUI shall pay in full the civil penalties described or assessed in paragraph eighteen (18) within fifteen (15) days of written notice from the Cabinet. Payment shall be made as described in paragraph twenty-four (24) above.

27. In lieu of payment of the civil penalties set forth in paragraph nineteen (19) above, BUI shall perform the following SEP. No later than sixty (60) days after the date the Secretary executes this Agreed Order, BUI shall connect its collection system to the BCSD sanitary sewer system to divert the Dry Weather Flow and as much of the Wet Weather Flow as possible, under terms of an agreement negotiated between BCSD and BUI generally in the form of Attachment "A" to this Agreed Order, and disconnect the Pecco WWTP and the Veolia WWTP. BUI shall minimally comply with the provisions set forth in said Agreement, which include but are not limited to the payment of \$125,000 to BCSD and the payment of the cost to design and construct that part of the pipeline connecting the Hunters Hollow WWTP collection system to the BCSD sanitary sewer system, which part consists of the pumps, pipeline and two (2) flow meters from the Hunters Hollow WWTP site to the location where the flow meters are reasonably installed as agreed to by BUI and BCSD.

28. In the event that BUI fails to complete the SEP as described in paragraph twenty-seven (27) above, BUI shall pay in full the civil penalties described or assessed in paragraph nineteen (19) above within fifteen (15) days of written notice from the Cabinet. Payment shall be made as described in paragraph twenty-four (24) above.

MISCELLANEOUS PROVISIONS

29. This Agreed Order only addresses violations specified or addressed in this Agreed Order. Except as otherwise provided herein, nothing contained in this Agreed Order shall be construed to waive or limit any remedy or cause of action by the Cabinet based on statutes or regulations under its jurisdiction, and the Defendant reserves its defenses thereto. The Cabinet expressly reserves its right at any time to issue administrative orders and to take any other action it deems necessary, that is consistent with this Agreed Order. However, provided that the Defendant complies with all provisions of this Agreed Order, including but not limited to paying all response costs, performing all required remedial actions, paying all civil penalties or completing any SEPs, the Cabinet shall release the Defendant, and its successors and assigns, predecessors, parent companies, officers, agents, representatives and shareholders from any claims arising under KRS 224.70 and 401 KAR Chapters 5, 10, and 11 or out of the matters addressed in paragraphs one (1) through twelve (12) of the Agreed Order herein, up to and through and including the effective date of this Agreed Order.

30. This Agreed Order shall not prevent the Cabinet from issuing, reissuing, renewing, modifying, revoking, suspending, denying, terminating, or reopening any permit to BUI. BUI reserves its rights and defenses thereto, except that BUI shall not use this Agreed Order as a defense.

31. BUI waives its right to any hearing on the matters admitted herein. However, failure by BUI to comply strictly with any or all of the terms of this Agreed Order shall be grounds for the Cabinet to seek enforcement of this Agreed Order in Franklin Circuit Court and to pursue any other appropriate administrative or judicial action under KRS Chapter 224, and the regulations promulgated pursuant thereto.

32. The Agreed Order may not be amended except by a written order of the Cabinet's Secretary or his designee. BUI may request an amendment by writing the Director of the Division of Enforcement at 300 Fair Oaks Lane, Frankfort, Kentucky 40601 and stating the reasons for the request. If granted, the amended Agreed Order shall not affect any provision of this Agreed Order unless expressly provided in the amended Agreed Order.

33. The Cabinet does not, by its consent to the entry of this Agreed Order, warrant or aver in any manner that BUI's complete compliance with this Agreed Order will result in compliance with the provisions of KRS Chapter 224, and the regulations promulgated pursuant thereto. Notwithstanding the Cabinet's review and approval of any plans formulated pursuant to this Agreed Order, BUI shall remain responsible for compliance with the terms of KRS Chapter 224 and the regulations promulgated pursuant thereto, this Agreed Order and any permit and compliance schedule requirements.

34. The Cabinet agrees to allow the performance of the above-listed remedial measures, above listed SEPs and/or payment of civil penalties by BUI to satisfy its obligations to the Cabinet generated by the violations described above.

35. The Cabinet and BUI agree that the remedial measures agreed to herein are facility specific and designed to comply with the statutes and regulations cited herein. This Agreed Order applies specifically and exclusively to the unique facility referenced herein and is inapplicable to any other site or facility owned and/or operated by BUI.

36. BUI shall give notice of this Agreed Order to any purchaser, lessee or successor in interest prior to the transfer of ownership and/or operation of any part of its now-existing facility occurring prior to termination of this Agreed Order, shall notify the Cabinet that such notice has been given, and shall follow all statutory and regulatory requirements for a transfer. Whether or

not a transfer takes place, BUI shall remain fully responsible for completing any SEP, payment of any stipulated penalties and for performance of all remedial measures identified in this Agreed Order.

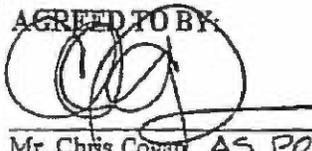
37. Compliance with this Agreed Order is not conditional on the receipt of any federal, state, or local funds, or upon the approval of rate increases or surcharges by local or state boards, commissions, or other agencies that regulate private utilities.

38. This Agreed Order shall be of no force and effect unless and until it is entered by the Secretary or his designee as evidenced by his signature thereon. If this Agreed Order contains any date by which BUI is to take any action or cease any activity, and the Secretary enters the Agreed Order after that date, then BUI is nonetheless obligated to have taken the action or ceased the activity by the date contained in this Agreed Order.

TERMINATION

39. This Agreed Order shall terminate upon BUI's completion of all requirements described in this Agreed Order. BUI may submit written notice to the Cabinet when they believe all requirements have been performed. The Cabinet will notify BUI in writing of whether it intends to agree with or object to termination. The Cabinet reserves its right to enforce this Agreed Order, and BUI reserves its right to file a petition for hearing pursuant to KRS 224.10-420(2) contesting the Cabinet's determination.

AGREED TO BY:



Mr. Chris Coghan, AS POWER OF ATTORNEY
Bullitt Utilities, Inc. FOR CARROLL F. COGHAN,
ITS PRESIDENT

Nov 3, 2014
Date

Robert C. Moore
Robert C. Moore, Esq.
Attorney for the Defendant

11/7/14
Date

APPROVAL RECOMMENDED BY:

Daniel Clark Cleveland
Daniel Clark Cleveland, Attorney
Office of General Counsel

11/7/14
Date

Jeffrey A. Cummins
Jeffrey A. Cummins, Director
Division of Enforcement

11/12/14
Date

C. Michael Haines
C. Michael Haines, Executive Director
Office of General Counsel

11.18.14
Date

HAVE SEEN:

Susan Rose Green
Hon. Susan Rose Green, Hearing Officer
Office of Administrative Hearing

11/21/14
Date

ORDER

Wherefore, the foregoing Agreed Order is entered as the final Order of the Energy and Environment Cabinet this 20th day of Nov., 2014.

ENERGY AND ENVIRONMENT CABINET

J. Peter

LEONARD K. PETERS, SECRETARY

CERTIFICATE OF SERVICE

I hereby certify that a true and accurate copy
of the foregoing AGREED ORDER was
mailed, postage prepaid, to the following
this 24th day of Nov.,
2014.

Hon. Robert Moore
Hazelrigg and Cox, LLP
P.O. Box 676
415 West Main Street
Frankfort, KY 40602

BULLITT UTILITIES INC
PO BOX 91588
LOUISVILLE KY 40291

and hand delivered to:

Hon. Daniel C. Cleveland
Office of General Counsel
200 Fair Oaks Lane, 1st Floor
Frankfort, Kentucky 40601

Dina Booth

DOCKET COORDINATOR

Distribution:

DOW
DENF - Philip Kejzlar
file
FBT
BOD
Stites



PENGAD 800-631-6363
EXHIBIT
Q

LEGAL NOTICE

Bullitt Utilities, Inc., ("Bullitt Utilities") has filed with the Public Service Commission ("PSC") to establish a surcharge in the amount of \$32.19 to recover the extraordinary emergency costs incurred from the failure of the Hunters Hollow Wastewater Treatment Plant on March 29, 2014. The proposed charges shown below have a proposed effective date of February 1, 2015.

Charge for Sewer Service:	Existing Rate	Proposed Surcharge	Combined Rate and Surcharge	\$ Change in Rate	% Change in Rate
Monthly Rate	\$26.83	\$32.19	\$59.02	\$32.19	120.0%

Any person may examine this filing at the office of the Agent for Service of Process of Bullitt Utilities located at Hazeiggg & Cox, LLP, 415 West Main Street, Frankfort, Kentucky 40601; telephone (502) 227-2271.

Any person may also examine this filing at the PSC located at 211 Sower Boulevard, Frankfort, Kentucky, Monday - Friday, 8:00 am - 4:30 pm or on the PSC website at <http://psc.ky.gov>; telephone (502) 564-3940.

Any person may submit comments regarding this filing by mail to the Public Service Commission, Post Office Box 615, Frankfort, KY 40602; or through its website at <http://psc.ky.gov>.

The rates contained in this notice are the rates proposed by the Bullitt Utilities but the PSC may order rates to be charged that differ from the proposed rates contained in this notice.

Any person may submit a timely written request for intervention by mail to the Public Service Commission, Post Office Box 615, Frankfort, KY 40602. The request for intervention must establish the grounds for the request including the status and interest of the party.

If the PSC does not receive a written request for intervention within thirty (30) days of the initial publication or mailing of notice, the PSC may take final action on the tariff filing.