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JOHN B. BAUGHMAN
ROBERT C. MOORE
THOMAS J. HELLMANN

March 26, 2012

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

RECEIVED

MAR 28 2012

PUBLIC SERVICE
COMMISSION

Re: An Investigation into the Condition and Quality of Service of
Hillridge Facilities, Inc. ("Hillridge")
PSC Case No. 2011-00371

Dear Mr. Derouen:

Please find enclosed a copy of my letter of March 26, 2012, to Jeffrey Schuhmann with the Kentucky Division of Water ("DOW"), advising the DOW of the steps taken by Hillridge to implement its plan to improve and upgrade its wastewater treatment plant and collection system. Please call me if you have any questions concerning this letter.

Respectfully submitted,



Robert C. Moore

RCM/jlc
Enclosures
cc: Gerald Wuetcher
Sonja Ridge

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Mr. Jeffrey Schuhmann
Department of Environmental Protection
Division of Enforcement
300 Fair Oaks Lane
Frankfort, KY 40601

Re: Hillridge Facilities, Inc. ("Hillridge")

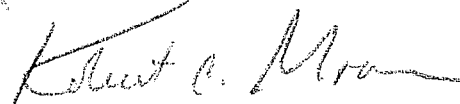
Dear Jeffrey:

As you are aware, Hillridge has been working to make repairs to its collection system to prevent and/or minimize I & I into its collection system. I have enclosed copies of invoices issued to Hillridge by Murphy's Excavating reflecting that work has been completed at Hillridge Facilities Treatment Plant (\$1,060.00), 3822 Shannon Run Trail (\$400.00), 3908 Kirby Lane (\$1,780.00), 3910 Stoney Brook (\$1,080.00), 3909 Bayonne Court (\$1,480.00), 3911 Bayonne Court (\$1,280.00), 8909 Leithborough (\$200.00). The total costs of these repairs, as reflected in the attached invoices, is \$7,380.00.

I have also enclosed an invoice issued to Hillridge by Murphy's Excavating in the amount of \$800.00 for work to be done at 3913 Shannon Run Trail when weather permits.

I will keep you advised of Hillridge's continuing efforts to implement its plan to upgrade its collection system. Of course, please contact me should you wish to discuss same.

Yours truly,


Robert C. Moore

RCM/jlc

cc: Daniel Cleveland
Sonja Ridge

1547

MURPHYS EXCAVATING

379 BROOKSVIEW CR.

PHONE-502-9573775-MOBIL-502-7753526-FAX-502-9576185

3-14-2012

HILLRIDGE FACILITIES

WATTERSON TRAIL & 3913 SHANNON RUN TRAIL

INVOICE FOR SERVICES

- FOR WORK COMPLETED ON 2-13-2012---CHECK FOR I & I, NEXT TO DITCHLINE-- & SEWER MAIN IN FRONT OF HOUSE.
- 8" MAIN NEXT TO DITCHLINE HAD CRACKED & BROKEN PIPING.
- PIPING WAS DROPPED DOWN IN 1 LOCATION--- FILLED WITH ROOTS & HAD A LARGE ROOTBALL.
- AUGER & REMOVE ALL ROOTS, THERE WAS NO WATER LEAKING INTO 8" MAIN.
- WILL REPAIR AS SOON AS WEATHER PERMITS.
- 8715 OLD WATTERSON TRAIL---HAD BROKEN PIPING AT 2 LOCATIONS, UNDER DRIVEWAY. WILL REPAIR IN 1 OR 2 WEEKS.
- 2 MEN & EQUIP.---CAMERA WORK 8HRS.-----\$800.00

EIGHT HUNDRED DOLLARS

THANK YOU---JOE MURPHY

1548

MURPHYS EXCAVATING

379 BROOKSVIEW CR.

PHONE-502-9573775-MOBIL-502-7753526-FAX-502-9576185

3-14-2012

HILLRIDGE FACILITIES

8909 LEITHBOURGH

INVOICE FOR SERVICE

- FOR SERVICE RUN, PER SONJA RIDGE.
- CHECK OUT SEWER LINE.
- CAMERA SEWER LINE, HAD ROOTS AT CONNECTION TO 8" MAIN, AUGER.
- 2 MEN & EQUIP.—(MEN WERE ALLREADY IN AREA)-----\$200.00

TWO HUNDRED DOLLARS

THANK YOU—JOE MURPHY

1549

MURPHYS EXCAVATING

379 BROOKSVIEW CR.

PHONE-502-9573775-MOBIL-502-7753526-FAX-502-9576185

3-14-2012

HILLRIDGE FACILITIES

TREATMENT PLANT

INVOICE FOR SERVICE

- FOR EMERGENCY WORK COMPLETED ON 3-9-2012.
- CHECK OUT WATER LEAK, PER SHANE.
- LOCATED BROKEN WATER LINE AT METER.
- EXCAVATE AROUND BROKEN WATER LINE, 6-7FT. DEEP UNDER METER, LARGE AMOUNT OF BOULDERS.
- AT THE END OF PLASTIC LINE WAS BROKEN & COPPER LINE COMING FROM METER HAD LARGE AMOUNT OF CRACKS—HAD TO REPLACE 3-4FT. OF COPPER LINE.
- INSTALL LIME DUST GRILLAGE AROUND ALL PIPING, BACKFILL, CONTOUR---SEED & STRAW. RESET ALL FENCING.
- 2 MEN & EQUIP.-----10HRS.-----\$1,000.00
- PARTS-----\$ 60.00
- TOTAL-----\$1,060.00

ONE THOUSAND & SIXTY DOLLARS

1546

MURPHYS EXCAVATING

379 BROOKSVIEW CR.

PHONE-502-9573775-MOBIL-502-7753526-FAX-502-9576185

3-14-2012

HILLRIDGE FACILITIES

3822 SHANNON RUN TRAIL

INVOICE FOR SERVICES

- FOR WORK COMPLETED ON 2-29-2012, PER SONJA RIDGE.
- CAMERA CHECK 8" MAIN BETWEEN LIFT STATION TO STREET.
- LOCATE & MARK TWO HOLES IN PIPING, LOCATE & UNCOVER MANHOLE.
- 2 MEN & EQUIP.-----4HRS.-----\$400.00

FOUR HUNDRED DOLLARS

THANK YOU

JOE MURPHY

#1528

MURPHYS EXCAVATING

379 BROOKSVIEW CR.

BROOKS, KY. 40109

PHONE-502-9573775-MOBIL-502-7753526-FAX-502-9576185

2-10-20 12

Handwritten note:
Road Cr # 3893
Feb 14 - 2012

Handwritten signature:
Spaul Davis

HILLRIDGE FACILITIES

3908 KIRBY LN.

INVOICE FOR SERVICES

- FOR REPAIR WORK COMPLETED ON 2-3 & 6 -2012--PER SONJA RIDGE.
- REPAIR P.S.C., BROKEN PIPING & LARGE AMOUNT OF ROOTS.
- EXCAVATE & REMOVE CONCRETE COVER --APPROX. 12" THICK--
---JACKHAMMER & BREAK UP ALL CONCRETE--& HAUL AWAY.
- REPLACE BAD PIPING & INSTALL 6" CLEAN-OUT TEE.
- INSTALL GRILLAGE AROUND ALL PIPING, BACKFILL,
CONTOUR--SEED & STRAW.
- 2 MEN & EQUIP.---2 DAYS-----16HRS.-----\$1,600.00
- PARTS: PIPING & GRILLAGE, SEED & STRAW-----\$ 180.00
- TOTAL-----\$1,780.00

ONE THOUSAND, SEVEN HUNDRED & EIGHTY DOLLARS

THANK YOU---JOE MURPHY

#1515

MURPHYS EXCAVATING

379 BROOKSVIEW CR.

BROOKS, KY. 40109

PHONE-957-3775-MOBIL-773-3526-FAX-957-6185

1-12-2012

HILLRIDGE FACILITIES
3910 STONEYBROOK
INVOICE FOR SERVICES

- FOR WORK COMPLETED ON 1-12-2012, PER SONJA RIDGE.
- REPAIR P.S.C., CRACKED & FULL OF ROOTS.
- EXCAVATE APPROX. 7FT. DEEP, NEXT TO UTILITIES.
- REPLACE BROKEN PIPING & INSTALL 6" CLEAN-OUT TEE.
- INSTALL PROPER GRILLAGE AROUND ALL PIPING,
BACKFILL---CONTOUR---SEED & STRAW.

- 2 MEN & EQUIP.-----10HRS.-----\$1000.00
- PARTS: FERNCOES, PIPING, GRAVEL-----\$ 180.00

- TOTAL-----\$1,180.00

ONE THOUSAND, ONE HUNDRED & EIGHTY DOLLARS

THANK YOU—JOE MURPHY

#1509

MURPHYS EXCAVATING

379 BROOKSVIEW CR.

BROOKS, KY. 40109

PHONE-957-3775-MOBIL-773-3526-FAX-957-6185

1-1-2012

HILLRIDGE FACILITIES
3909 BAYONNE CT.
INVOICE FOR SERVICES

- FOR EMERGENCY SERVICE RUN COMPLETED ON 11-24-2011, CUSTOMER WITHOUT SERVICE, PER SONJA RIDGE.
- CUSTOMER HAD NO ACCESS INTO THEIR SEWER LINE.
- RAN SMALL AUGER THROUGH VENT STACK, ON TOP OF HOUSE—WAS ONLY ABLE TO OPEN A SMALL AMT. OF USAGE.

- 2 MEN & EQUIP.-----3HRS.-----\$300.00

- RETURNED ON 11-25-2011 TO MAKE NEEDED REPAIRS.
- 6" P.S.C., HAD BROKEN PIPING & ROOTS IN THE MIDDLE OF THE DITCHLINE.
- EXCAVATE & REMOVE APPROX. 8' OF BROKEN PIPING, INSTALLED NEW P.V.C. WITH 6" CLEANOUT. BACKFILL, CONTOUR—SEED & STRAW.
- PIPE HAD ROOTS & ALL DITCHLINE GROUND WATER WAS ALSO RUNNING IN.
- 2 MEN & EQUIP.-----10HRS.-----\$1000,00
- PARTS—PIPING-TEE CONNECTIONS-FERNCO BOOTS-----
-----\$ 180.00

- TOTAL-----\$1,180.00

- TOTAL BOTH DAYS, ALL WORK-----\$1,480.00

ONE THOUSAND, FOUR HUNDRED—EIGHTY DOLLARS

THANK YOU---JOE MURPHY

#1490

MURPHYS EXCAVATING

379 BROOKSVIEW CR.

BROOKS, KY. 40109

PHONE-957-3775-MOBIL-773-3526-FAX-957-6185

12-9-2011

HILLRIDGE FACILITIES

INVOICE FOR SERVICES

3911 BAYONNE CT.

- FOR WORK COMPLETED ON 12-6 & 12-7-2011—REPAIR P.S.C. PER SNJA RIDGE.
- ON 12-6-2011, LOCATE WHERE SEWER LINE WAS COMING FROM HOUSE & LOCATE P.S.C.
- WENT BACK ON 12-7-2011, TO MAKE NEEDED REPAIRS.
- EXCAVATE AROUND P.S.C., WHICH WAS LOCATED IN MIDDLE OF DITCHLINE.
- REPLACE 6FT. OF P.S.C. PIPING, INSTALL CLEAN-OUT, BACKFILL, CONTOUR—SEED & STRAW.
- PIPING WAS BROKEN, HAD ROOTS & WATER COMING IN.

• 2 MEN & EQUIP.-----11HRS.-----\$1,100.00

• PARTS—HEAVY DUTY PIPING, CLEANOUT TEE-----
 -----FERNCOS, GRAVEL—SEED & STRAW-----\$ 180.00

• TOTAL OF ALL WORK-----\$1,280.00

ONE THOUSAND, TWO HUNDRED & EIGHTY DOLLARS

THANK YOU---JOE MURPHY