

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

AN INVESTIGATION OF EXISTING AND)	CASE NO.
FUTURE SERVICE OF BULLITT UTILITIES,)	2014-00163
INC.)	

COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION
TO BULLITT UTILITIES, INC.

Bullitt Utilities, Inc. ("Bullitt Utilities"), pursuant to 807 KAR 5:001, shall file with the Commission the original and seven copies of the following information, with a copy to all parties of record. The information requested herein is due within seven days of the date of this request. For Items 1.c., 1.e., 1.g., 1.h., 1.i., 2.a., 2.c., 3, 4, 5, and 6, treat requests as continuing requests to be supplemented by a filing every seven days following the due date for the initial response. Responses to requests for information shall be appropriately bound, tabbed and indexed. Each response shall include the name of the witness responsible for responding to the questions related to the information provided.

Each response shall be answered under oath or, for representatives of a public or private corporation or a partnership or association or a governmental agency, be accompanied by a signed certification of the preparer or person supervising the preparation of the response on behalf of the entity that the response is true and accurate to the best of that person's knowledge, information, and belief formed after a reasonable inquiry.

Bullitt Utilities shall make timely amendment to any prior response if it obtains information which indicates that the response was incorrect when made or, though correct when made, is now incorrect in any material respect. For any request to which Bullitt Utilities fails or refuses to furnish all or part of the requested information, Bullitt Utilities shall provide a written explanation of the specific grounds for its failure to completely and precisely respond.

Careful attention should be given to copied material to ensure that it is legible. When the requested information has been previously provided in this proceeding in the requested format, reference may be made to the specific location of that information in responding to this request. When filing a document containing personal information, Bullitt Utilities shall, in accordance with 807 KAR 5:001, Section 4(10), encrypt or redact the document so that personal information cannot be read.

1. The Commission, by an Order entered on December 23, 2014, in Case No. 2014-00255, granted Bullitt Utilities a Certificate of Public Convenience and Necessity (“CPCN”) to proceed with the proposed construction of a lift station, installation of a line connecting the Hunters Hollow collection system to the Bullitt County Sanitation District’s (“BCSD”) wastewater treatment system, and installation of two flow meters.¹ Provide the following information for the project authorized in Case No. 2014-00255.

a. Provide a copy of the Kentucky Division of Water (“KY DOW”) approval letter for the construction permit to construct the project for transmitting wastewater from the Hunters Hollow collection system to BCSD.

¹ Case No. 2014-00255, *Application of Bullitt Utilities, Inc. for a Certificate of Convenience and Necessity and Surcharge for Same* (Ky. PSC Dec. 23, 2014) at 8.

b. During the June 9, 2015 formal hearing in Case No. 2014-00255, Bullitt Utilities tendered, as Exhibit 21, a March 10, 2015 electronic mail message from Larry Smither in which Mr. Smither stated that he and Chris Crumpton advised Bullitt Utilities to enter into a contract with Larry Clark Construction, Inc. ("Clark") for the lift station project at Hunters Hollow.² Provide a copy of the signed contract between Bullitt Utilities and Clark providing for the construction of the project, the Notice to Proceed, and a copy of the down-payment check. If the contractor is not Clark, identify the contractor and provide the same information. If no construction contract has been executed, explain why, and state Bullitt Utilities' plan to procure a contractor for the project.

c. Provide a copy of each payment request from Clark or the contractor. For each payment request, state whether the request has been paid and provide supporting documentation to verify payment.

d. State whether Bullitt Utilities has commenced construction of the project for which the CPCN was granted.

e. If Bullitt Utilities has commenced construction, provide a summary of the construction activity to date and identify the remaining construction activity as well as all other steps necessary to complete the project.

f. If Bullitt Utilities has not commenced construction, state why it has not.

² Case No. 2014-00255, *Bullitt Utilities, Inc.* (Ky. PSC July 21, 2015), Order at 6 and Appendix at Exhibit 21, admitted this Exhibit into the record.

g. Provide the anticipated date that the project will be substantially complete. If there is a letter indicating the substantial completion date of the construction, submit the letter with the response.

h. If Bullitt Utilities has not obtained all approvals, permits, or other authorizations to complete the project, identify any approvals, permits, or other authorizations that are necessary and state the status with respect to obtaining any such item and the corresponding anticipated date that the approval, permit, or authorization will be obtained.

i. Provide any reports from any resident inspector that is employed by Bullitt Utilities, BCSD, or any consultant of the aforementioned.

2. Refer to the Answer of Bullitt Utilities to the Commission's Order of May 7, 2015, in this proceeding. Provide the following information.

a. State whether Bullitt Utilities has completed the work to connect the Hunters Hollow collection system with the BCSD sanitary sewer system. If so, provide the date that the work was completed. If not, state why not and provide the anticipated date that the work will be completed.

b. State whether Bullitt Utilities is transmitting wastewater from the Hunters Hollow collection system to BCSD. If so, provide the date that the transmission began. If not, state why and provide the anticipated date that the transmission will begin.

c. State whether Bullitt Utilities has had any bypass events for wastewater collected for the Hunters Hollow collection system since May 21, 2015.

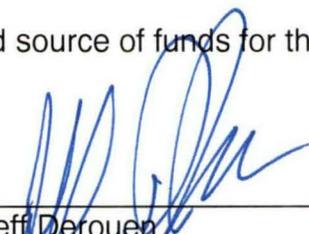
Provide any documents supplied to the KY DOW regarding each bypass event since May 21, 2015.

3. Provide any correspondence and documentation exchanged between Bullitt Utilities and KY DOW since May 21, 2015.

4. Provide any correspondence and documentation exchanged between Bullitt Utilities and BCSD since May 21, 2015.

5. Provide all documentation, including any log books containing daily activity, that identifies the volume of wastewater transmitted from the Hunters Hollow collection system to BSCD since May 21, 2015.

6. Provide a schedule of all costs incurred since May 21, 2015, to any vendor, government agency, or third party in response to any bypass event since May 21, 2015, including but not limited to costs to clean a receiving stream and costs to remove or contain wastewater that has left the Hunters Hollow collection system consequent to a bypass event. For each cost, state whether the cost has been paid. If it has been paid, provide the date of payment and source of funds for the payment.



Jeff Derouen
Executive Director
Public Service Commission
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DATED **AUG 12 2015**

cc: Parties of Record

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