



Steven L. Beshear
Governor

Leonard K. Peters
Secretary
Energy and Environment Cabinet

Commonwealth of Kentucky
Public Service Commission
211 Sower Blvd.
P.O. Box 615
Frankfort, Kentucky 40602-0615
Telephone: (502) 564-3940
Fax: (502) 564-3460
psc.ky.gov

James W. Gardner
Chairman

Daniel E. Logsdon Jr.
Vice Chairman


November 24, 2015

PARTIES OF RECORD

Re: Case No. 2014-00255

Attached is a copy of a memorandum which is being filed in the record of the above-referenced case. If you have any comments you would like to make regarding the contents of the memorandum, please do so within five days of receipt of this letter. Any questions regarding this memorandum should be directed to David Spenard, Commission Staff Attorney, at (502) 782-2580.

Sincerely,


Jeff Derouen
Executive Director

DES/ph

Attachment

INTRA-AGENCY MEMORANDUM

KENTUCKY PUBLIC SERVICE COMMISSION

TO: Case File No. 2014-00255
FROM: David Spenard, Staff Attorney
DATE: November 24, 2015
RE: Informal Conference of November 9, 2015

Pursuant to the Commission Staff's notice, an informal conference was held in this matter on November 9, 2015, to discuss the status of and issues in this case. Attending the conference were:

David Edward Spenard	-	Commission Staff
John B. Park	-	Commission Staff
Scott Lawless	-	Commission Staff
James Rice	-	Commission Staff
Sam Reid	-	Commission Staff
Mark Rasche	-	Commission Staff

(By telephone)

Gregory Dutton	-	Kentucky Office of the Attorney General
Jennifer Black Hans	-	Kentucky Office of the Attorney General
Rob Flaherty	-	Bullitt County Sanitation District, Counsel
Jerry Kennedy	-	Bullitt County Sanitation District

At the start of the conference, Mr. Spenard stated that Commission Staff ("Staff") would prepare minutes of the conference for the case record, that a copy of the minutes would be provided to all parties, and that all parties would be given an opportunity to submit written comments upon those minutes. Mr. Spenard stated that the views of Staff were not binding on the Commissioners.

Staff, at the request of the Kentucky Office of the Attorney General, ("OAG") made a request for Bullitt County Sanitation District ("BCSD") to indicate whether it had been able to obtain records from Bullitt Utilities, Inc. BCSD stated that it believes that it has obtained all the records it needs from Bullitt Utilities, Inc., to move forward and provide service. BCSD stated that it had not requested to take possession of documents that it believes are of no use to BCSD.

Staff made a request for BCSD to indicate whether it had engaged in discussions with the vendors of Bullitt Utilities, Inc. BCSD stated that it had not engaged in any substantive discussions.

Staff discussed the pending surcharge application with the parties and noted that the case has a statutory deadline. BCSD stated that it anticipated that BCSD would pass a resolution that would request that the pending surcharge application be withdrawn. There was a discussion regarding a potential modification of the pending surcharge application, and it was stated that modification did not appear a viable option because of the statutory deadline. Staff stated that any request to withdraw the surcharge would need to be made through a formal filing in Case No. 2014-00255.

There being no further business, the informal conference adjourned.

Enclosure

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

APPLICATION OF BULLITT COUNTY SANITATION)
DISTRICT AS RECEIVER FOR THE ASSETS OF) CASE NO.
BULLITT UTILITIES, INC. FOR A CERTIFICATE OF) 2014-00255
CONVENIENCE AND NECESSITY AND SURCHARGE)
FOR SAME)

SIGN IN

November 9, 2015

<u>PERSON</u>	<u>REPRESENTING</u>
David Robert Spensard	PSC staff
Scott Lawless	PSC Staff
Sam Reid	" "
John Park	" "
Jennifer Huns	OTC by telephone
Greg Dutton	OTC by telephone
Robert Flaherty	BCSD by telephone
Jerry Kennedy	BCSD by telephone.
JAMES RICE	PSC
Mark Rasche	PSC

*Bullitt County Sanitation District
P.O. Box 818
Hillview, KENTUCKY 40129

*Gregory T Dutton
Assistant Attorney General
Office of the Attorney General Utility & Rate
1024 Capital Center Drive
Suite 200
Frankfort, KENTUCKY 40601-8204

*Rob Flaherty
P.O. Box 1446
Shepherdsville, KENTUCKY 40165

*John Wooldridge
P.O. Box 1446
Shepherdsville, KENTUCKY 40165