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Case Management System - KY Public Service Commission*Regular Cases Before the Commission as of April 24, 2026***2014-00255**

RECEIVED: 07/17/14

FILED: 02/24/15

FINAL: 04/14/16

REOPENED: 01/04/16

SUSPENSION DATE:

CASE NATURE: Bullitt County Sanitation District, as Receiver

CASE CODEConstruct
Surcharge**UTILITIES:**

Bullitt Utilities, Inc. dba Hunters Hollow Sewer Plant c/o Bullitt County Sanitation District

HEARINGS:

| | |
|----------|---------------------|
| 03/10/16 | Informal Conference |
| 01/28/16 | Informal Conference |
| 11/09/15 | Informal Conference |
| 10/22/15 | Informal Conference |
| 10/01/15 | Informal Conference |
| 06/09/15 | Formal Hearing |
| 05/07/15 | Informal Conference |
| 01/21/15 | Informal Conference |

INDEX OF EVENTS:

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| 04/14/16 | Order Entered: 1. The Trustee's Motion for Rehearing of the Order granting the Joint Motion of the AG and BCSD to dismiss the surcharge application without prejudice is denied. 2. The Trustee's Motion to Intervene is denied. 3. This case is dismissed without prejudice and is removed from the Commission's docket. |
| 04/13/16 | Memorandum dated 4/12/2016 for Informal Conference of 3/10/2016; Comments, if any, due within five days of receipt |
| 03/15/16 | AG Notice of Withdrawal And Substitution of Counsel |
| 03/03/16 | COMMISSION STAFF'S NOTICE OF INFORMAL CONFERENCE |
| 02/22/16 | AG Response to Bankruptcy Trustee |
| 01/29/16 | Trustee Response to Jan. 21, 2016 Order |
| 01/21/16 | Order Entered: 1. The Trustee's Motion for Rehearing and Supplemental Motion for Rehearing are granted for the limited purposes of considering the legal issues as described in this Order. 2. A ruling on the merits of the Trustee's Motion for Intervention shall be deferred. 3. The Trustee shall file his brief addressing the issues identified in this Order on or before February 4, 2016. 4. BCSD, as receiver, and the AG may file a response brief to the Trustee on or before February 18, 2016. 5. Nothing contained herein shall prevent the Commission from entering further Order in this matter. |
| 01/20/16 | US Bankruptcy Trustee Request for IC |
| 01/13/16 | US Bankruptcy Trustee Response to AG |
| 01/11/16 | AG and Bullitt County Sanitation District Joint Response to Filings |
| 01/06/16 | United States Bankruptcy Trustee Motion to Intervene |
| 01/06/16 | United States Bankruptcy Trustee Supplemental Motion for Reconsideration or Rehearing of Motion to Dismiss |
| 01/04/16 | Bullitt Utilities Inc. Application for Rehearing of Order |
| 12/22/15 | POST CASE: Veolia Water Technologies Inc. Request |
| 12/15/15 | Order Entered: The Joint Motion of the Attorney General and BCSD, as Receiver, to dismiss, without prejudice, the pending surcharge application is granted. 2. This case is dismissed without prejudice and is removed from the Commission's docket. |
| 12/14/15 | Response Letter to McTyeire - Veolia Technologies, Inc. |
| 12/11/15 | Veolia Technologies, Inc. Public Comment |
| 12/09/15 | AG and Bullitt County Sanitation District Joint Motion to Dismiss Application |
| 11/24/15 | Memorandum dated 11/24/2015 for Informal Conference of 11/09/2015; Comments, if any, due within five days of receipt |
| 11/19/15 | Bullitt Utilities, Inc. dba Hunters Hollow Sewer Plant Submission of Veolia's Nov. 18, 2015 Accounts Aging Report and Veolia Invoices |

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11/06/15 Commission Staff's Notice of Informal Conference
11/05/15 Letter to McTyeire Regarding Veolia Request
11/04/15 Veolia Water Technologies Inc. Request
10/28/15 Memorandum dated 10/28/2015 for Informal Conference of 10/22/2015; Comments, if any, due within five days of receipt
10/23/15 COMMISSION STAFF'S NOTICE OF INFORMAL CONFERENCE
10/16/15 Order Entered: 1. Bullitt Utilities is dismissed as the applicant in this case. 2. Bullitt Utilities is no longer a party to this action and is removed from the service list following service of this Order. 3. BCSD, as receiver, is substituted as the applicant in this case. 4. The style of this case should be revised to reflect the substitution of Bullitt County Sanitation District, as receiver, for Bullitt Utilities. 5. Within 20 days of the date of this Order, BCSD, as receiver, shall file with the Commission, using the Commission's electronic Tariff Filing System, an adoption notice.
10/01/15 Commission Staff's Notice of Cancellation of Informal Conference
10/01/15 Commission Staff's Notice of Informal Conference
07/21/15 Order Entered: 1. Items 1-33 and 35-39 from Bullitt Utilities' June 5, 2015 Exhibit List are admitted into the record. 2. Items 34, 40, and 41 from Bullitt Utilities' June 5, 2015 Exhibit List are not admitted into the record. 3. The Commission's Division of Filings shall encrypt or redact the personal information contained in Item 19 so that it cannot be read. 4. Items 44, 45, and 46 from Bullitt Utilities' June 9, 2015 Supplemental Exhibit List are admitted into the record. 5. Bullitt Utilities motion to introduce Item 43, the testimony of Chris Crumpton, is denied. 6. The Commission's Division of Filings shall encrypt or redact the personal information contained in Exhibit C of Bullitt Utilities' filing on February 23, 2015, so that it cannot be read.
07/21/15 Bullitt Utilities, Inc. Post-Hearing Brief
07/21/15 Bullitt Utilities, Inc. Motion to File Post-Hearing Brief
07/20/15 AG's Post Hearing Brief
06/26/15 Carroll F. Cogan Signature Page for Bullitt Utilities Response to Post-Hearing Requests
06/25/15 Notice of Filing Hearing Documents
06/23/15 Bullitt Utilities Response to Post-Hearing Requests
06/22/15 AG's Response to Bullitt Utilities Motion
06/16/15 Motion to Introduce Testimony of Chris Crumpton
06/09/15 Bullitt Utilities, Inc. Supplemental Exhibit List
06/09/15 Bullitt Utilities, Inc. Affidavit of Compliance for Third Supplement
06/09/15 Bullitt Utilities, Inc. Affidavit of Compliance for Second Supplement to AG's Request
06/09/15 Bullitt Utilities, Inc. Affidavit of Compliance for First Supplement
06/09/15 Bullitt Utilities, Inc. Affidavit of Compliance for Second Supplement
06/09/15 Bullitt Utilities, Inc. Response to Order
06/08/15 Order Entered: 1. Nothing herein changes the Orders issued on May 15, 2015, May 22, 2015, and May 28, 2015, and these Orders remain in effect. 2. No opening or closing statements shall be presented by any party. 3. No summarization of direct testimony shall be presented during the June 9, 2015 hearing. 4. The AG's motion to cancel the June 9, 2015 hearing and to submit the matter on the record is denied. 5. Bullitt Utilities' motion for an extension of time to file the documents required to be filed pursuant to the May 15, 22, and 28, 2015 Orders is granted. 6. Bullitt Utilities' motion to incorporate, by reference, Case No. 2014-00163 is granted. 7. No later than the commencement of the hearing on June 9, 2015, Bullitt Utilities shall provide the necessary documents to indicate that its March 30, 2015 responses to Commission Staff's requests for information; its June 4, 2015 supplemental responses to the AG's and Commission Staff's requests for information; and its June 5, 2015 supplemental responses to Commission Staff's requests for information are signed under oath. 8. No later than the commencement of the hearing on June 9, 2015, Bullitt Utilities shall file proof of publication of the notice that was filed with Bullitt Utilities' Amended Application on December 10, 2014. 9. No later than the commencement of the hearing on June 9, 2015, Bullitt Utilities shall provide information indicating if the same 696 customers pay their bills each month.
06/08/15 Bullitt Utilities Inc. Notice of Publication
06/08/15 Veolia Water Technologies, Inc. Comments in Support of Bullitt Utilities
06/05/15 Chris Crumpton Pre-Filed Testimony
06/05/15 Bullitt Utilities, Inc. Third Supplement to Response to Information Request
06/05/15 Bullitt Utilities, Inc. Memorandum in Opposition
06/05/15 Bullitt Utilities, Inc. Exhibit List
06/05/15 Christopher Cogan Pre-Filed Testimony

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| 06/05/15 | Bullitt Utilities Inc. Motion for Extension |
| 06/05/15 | Bullitt Utilities Inc. Motion to Incorporate or Allow Reference |
| 06/04/15 | Bullitt Utilities, Inc. Second Supplement to Response to AG's Information Request |
| 06/04/15 | Bullitt Utilities, Inc. Second Supplement to Response to Information Request |
| 06/04/15 | Bullitt Utilities Inc. Witness List |
| 06/04/15 | AG's Motion to Submit Matter |
| 06/02/15 | AG's Prehearing Statement |
| 05/29/15 | Letter Filing Documents in the Record |
| 05/28/15 | Order Entered : No later than June 1, 2015, Bullitt Utilities shall provide information indicating if the same 696 customers pay their bills each month. 2. No later than June 1, 2015, Bullitt Utilities shall provide information regarding the amounts owed by the approximately 15 non-paying customers. 3. No later than June 1, 2015, Bullitt Utilities shall provide a copy of the billing contract between Louisville Water Company and Bullitt Utilities. 4. No later than June 1, 2015, Bullitt Utilities shall indicate if Louisville Water Company is willing to disconnect water service for customers who fail to pay Bullitt Utilities for sewer service. 5. No later than June 1, 2015, Bullitt Utilities shall provide a copy of all notes entered into by Bullitt Utilities as a result of the plant failure. |
| 05/26/15 | Letter Filing Document into the Record |
| 05/22/15 | Order Entered: All parties shall file pre-filed testimony no later than June 2, 2015, of any witness to be presented at the formal hearing in this matter currently scheduled for Tuesday, June 9, 2015, at 10 a.m. Eastern Daylight Time. |
| 05/15/15 | Order Entered: 1. A formal hearing in this matter shall be held on Tuesday June 9, 2015, at 10 a.m. Eastern Daylight Time, in the Commission's offices at 211 Sower Boulevard, Frankfort, Kentucky. 2. No later than Tuesday, June 2, 2015, each party shall provide the names and titles of each witness the party intends to call at the June 9, 2015 hearing and the order in which the party intends to call its witnesses. 3. Each party shall file with the Commission no later than June 2, 2015, a list of all documents that it intends to offer as exhibits and ten single-sided copies of any document that will be presented as an exhibit that has not been previously filed with the Commission in this proceeding. A party filing a document containing personal information shall , in accordance with 807 KAR 5:001, Section 4(10), encrypt or redact the document so that personal information cannot be read. 4. Parties will present their witnesses in the following order: a. Bullitt Utilities, Inc. ; then b. Attorney General. 5. Cross-examination of witnesses will be conducted in the following order: a. Bullitt Utilities, Inc. ; b. Attorney General; then c. Commission Staff. 6. No opening or closing statements shall be presented by any party. 7. Bullitt Utilities, Inc. shall publish notice of the scheduled hearing in accordance with 807 KAR 5:001 , Section 9(2)(b)(2), no more than 21 days and no less than seven days before the day of the scheduled hearing. |
| 05/15/15 | Bullitt Utilities, Inc. First Amendment to Agreement |
| 05/11/15 | Memorandum dated 5/11/2015 for Informal Conference of 5/07/2015; Comments, if any, due within five days of receipt |
| 05/06/15 | Bullitt Utilities, Inc. Signature Page for First Supplemental Response to AG's Second Request for Information |
| 05/06/15 | Bullitt Utilities, Inc. Signature Page for Response to AG's Second Request for Information |
| 05/06/15 | Bullitt Utilities, Inc. Signature Page for Response to Supplemental Request for Information |
| 05/01/15 | Bullitt Utilities Supplement to Response to AG's Second Request for Information |
| 04/17/15 | Letter to Holland N. McTyeire, V with Copy of Order Denying Motion to Intervene |
| 04/17/15 | Order Entered: Bullitt Utilities' second motion for an extension of time to April 17, 2015, in which to file its response to Staff's Supplemental Request is granted. 2. Bullitt Utilities' second motion for an extension of time to April 17, 2015, in which to file its response to the AG's Second Request is granted. 3. The procedural schedule set forth in the Appendix to this Order shall be followed. |
| 04/17/15 | Bullitt Utilities Response to Supplemental Request for Information |
| 04/17/15 | Bullitt Utilities Response to AG's Second Request for Information |
| 04/16/15 | Order Entered: Veolia's Motion is denied. |
| 04/15/15 | Order Entered: Bullitt Utilities' motion for an extension of time to April 15, 2015, in which to file its response to Staff's Supplemental Request is granted. 2. Bullitt Utilities' motion for an extension of time to April 15, 2015, in which to |

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file its response to the AG's Second Request is granted.

3. The amended procedural schedule set forth in the Appendix to this Order shall be followed.

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| 04/15/15 | Bullitt Utilities Inc. Second Motion for Extension to Reply to AG |
| 04/15/15 | Bullitt Utilities Inc. Second Motion for Extension |
| 04/13/15 | Bullitt Utilities Inc. Motion for Extension of Time to Respond to PSC |
| 04/13/15 | Bullitt Utilities Inc. Motion for Extension of Time to Respond to AG |
| 04/07/15 | Bullitt Utilities Inc. Signature Page to Response to First Information Request |
| 04/07/15 | Bullitt Utilities Inc. Signature Page to Response to AG's First Information Request |
| 04/02/15 | COMMISSION STAFF'S SUPPLEMENTAL REQUEST FOR INFORMATION TO BULLITT UTILITIES. INC. |
| 04/02/15 | AG's Second Request for Information |
| 03/31/15 | Veolia Water Technologies, Inc. Response in Support of Its Motion for Full Intervention |
| 03/30/15 | Bullitt Utilities Supplemental Response to First Information Request |
| 03/26/15 | Order Entered: Bullitt Utilities' motion for a two-day extension to respond to Staffs First Request is granted. |
| | 2. The procedural schedule set forth in the Appendix to this Order shall be followed. |
| 03/26/15 | Bullitt Utilities, Inc. Motion for Extension of Time |
| 03/26/15 | Bullitt Utilities Response to AG's First Request for Information |
| 03/25/15 | Bullitt Utilities Inc. Response to First Information Request |
| 03/25/15 | Attorney General Response to Veolia Water Technologies, Inc. Motion to Intervene |
| 03/23/15 | Bullitt Utilities Inc. Motion for Extension of Time |
| 03/18/15 | Veolia Water Technologies Motion to Intervene |
| 03/13/15 | COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO BULLITT UTILITIES. INC. |
| 03/13/15 | AG's First Request for Information |
| 03/06/15 | Order Entered: The motion of the Attorney General to intervene is granted. |
| | 2. The Attorney General shall be entitled to the full rights of a party and shall be served with the Commission's Orders and with filed testimony, exhibits, pleadings, correspondence, and all other documents submitted by parties after the date of this Order. |
| | 3. The Attorney General shall comply with all provisions of the Commission's regulation, 807 KAR 5;P01, Section 7, related to the service and filing of documents. |
| 03/06/15 | Order Entered: The procedural schedule set forth in the Appendix to this Order shall be followed. |
| 03/03/15 | AG's Motion to Intervene |
| 02/25/15 | Deficiency cured letter |
| 02/23/15 | Bullitt Utilities Inc. Notice of Filing - Response to Dec. 23, 2014 Order (Redacted copy entered 6-23-15) |
| 02/19/15 | Bullitt Utilities, Inc. Comments on Informal Conference Memorandum |
| 02/09/15 | Memorandum dated 1/26/2015 for Informal Conference of 1/21/2015; Comments, if any, due within five days of receipt |
| 01/29/15 | Order Entered: 1. Bullitt Utilities' motion for an extension of time to cure the filing deficiencies is granted. 2. No later than February 15, 2015, Bullitt Utilities shall cure all filing deficiencies for its request for a surcharge. |
| 01/20/15 | Order Entered: Bullitt Utilities Motion for a telephonic Informal Conference is granted. |
| | 2. A telephonic informal conference shall be held in this matter on Wednesday, January 21, 2015, at 10:30 a.m. Eastern Standard Time, in Conference Room 1 of the Commission's offices at 211 Sower Boulevard, Frankfort, Kentucky. |
| | 3. Commission Staff will contact participants by electronic mail to provide details for attending the conference by telephone. |
| 01/09/15 | Bullitt Utilities Request for Conference and Extension |
| 01/05/15 | Bullitt Utilities, Inc. Notice of Filing 8 Additional Copies of Amended Application |
| 12/23/14 | Order Entered: Bullitt Utilities request to file an Amended Application is granted. |
| | 2. Bullitt Utilities'equest to deviate from filing ten copies is denied. |
| | 3. Within ten days from the date of this Order, Bullitt Utilities shall cure all filing deficiencies for its request for a surcharge identified in this Order. |
| | 4. The Amended Application for a rate surcharge shall not be considered |

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filed until all deficiencies are cured.

5. Bullitt Utilities' request for a rate surcharge shall be subject to an investigation and addressed in a future order.

6. Bullitt Utilities is granted a CPCN to proceed with the proposed construction of the lift station, installation of a line connecting the Hunters Hollow collection system to BCSD's wastewater treatment system, and installation of two flow meters.

7. Bullitt Utilities shall notify the Commission prior to performing any additional construction not expressly authorized by this Order.

8. Any deviation from the construction approved shall be undertaken only with the prior approval of the Commission.

9. Bullitt Utilities shall file with the Commission documentation of the total cost of this project, including the cost of construction and all other capitalized costs (e.g., engineering, legal, administrative) within 60 days of the date that construction is substantially completed. Construction costs shall be classified into appropriate plant accounts in accordance with the Uniform System of Accounts.

12/10/14 Bullitt Utilities, Inc. Motion to File Amended Application and Amended Application
12/02/14 Order Entered: The check containing the bank account number shall be afforded confidential treatment.

2. The check containing the bank account number shall be removed from the public records and a copy substituted in which all bank account numbers have been redacted.

11/25/14 Letter Dated 11/24/2014 Granting Extension

11/21/14 Bullitt Utilities, Inc. Executed Agreed Order and Contract

10/17/14 Letter Granting Extension

10/16/14 Bullitt Utilities, Inc. Request for Extension of Time Until November 6, 2014 to Respond to Request

10/07/14 Letter Granting Extension

10/06/14 Letter Filing Document into the Record

08/25/14 Letter Granting Extension to September 22, 2014 to File Requested Information

08/25/14 Bullitt Utilities, Inc. Request for Extension of Time to Respond to PSC

08/07/14 Letter giving extension to 8/20/2014 to file responses to deficiency letter

08/07/14 Bullitt Utilities Response to PSC Staff's Request for Information

07/23/14 def letter

07/18/14 Acknowledge Receipt of Filing

07/17/14 Application of Bullitt Utilities, Inc. for a Certificate of Convenience and Necessity and Surcharge for Same

Total Number of Cases: 1