DOC11R

# **Case Management System - KY Public Service Commission**

Regular Cases Before the Commission as of September 14, 2025

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

Aging Report and Veolia Invoices

### **CASE CODE**

Construct 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

### IN

NDEX OF EVE	NTS:
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
04/13/16	docket.  Memorandum dated 4/12/2016 for Informal Conference of 3/10/2016; Comments, if any, due within five
04/13/16	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 Orders 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.
	This case is dismissed without prejudice and is removed from the
40/44/45	Commission's docket.
12/14/15	Response Letter to McTyeire - Veolia Technologies, Inc.
12/11/15 12/09/15	Veolia Technologies, Inc. Public Comment  AG and Bullitt County Sanitation District Joint Motion to Dismiss Application
12/09/15	Memorandum dated 11/24/2015 for Informal Conference of 11/09/2015; Comments, if any, due within
11/24/13	five days of receipt
11/19/15	Bullitt Utilities, Inc. dba Hunters Hollow Sewer Plant Submission of Veolia's Nov. 18, 2015 Accounts

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Regular Cases Before the Commission as of September 14, 2025

11/06/15 11/06/16/15 11/06/16/15 11/06/16/15 11/06/16/15 11/06/16/15 11/06/16/15 11/06/16/15 11/06/16/15 11/06/16/15 11/06/16/15 11/06/16/15 11/06/16/15 11/06/16/15 11/06/16/16		
10/28/15   Veolia Water Technologies Inc. Request   Memorandum dated 10/28/2015 for Informal Conference of 10/22/2015; Comments, if any, due within five days of receipt	11/06/15	Commission Staff's Notice of Informal Conference
10/28/15   Veolia Water Technologies finc. Request   Memorandum dated 10/28/2015 for Informal Conference of 10/22/2015, Comments, if any, due within five days of receipt   COMMISSION STAFFS NOTICE OF INFORMAL CONFERENCE   Order Entered: 1. Builist Utilities is dismissed as the applicant in this case: 2. Builist 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 Builist County Spaniation District, as receiver, for Builist Utilities: 5. Within 20 days of the date of this Order, BCSD, as receiver, shall file with the Commission, using the Commission Staff's Notice of Cancellation of Informal Conference Commission Staff's Notice of Cancellation of Informal Conference Commission Staff's Notice of Cancellation of Filings shall encrypt or readact the personal information contained in Item 19 so that it cannot be read. 4. Items 44, 45, and 46 from Builist Utilities' June 9, 2015 Supplemental Exhibit List are admitted into the record. 5. Builist 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 Cofference Commission's Division of Filings shall encrypt or redact the personal information contained in Exhibit Cofference Commission's Division of Filings and Staff Shall shall be presented by a shall encrypt or redact the personal information contained in Exhibit Cofference Commission's Division of Filings shall encrypt or redact the personal information contained in Exhibit Cofference Commission's Division of Filings shall encrypt or reda	11/05/15	Letter to McTyeire Regarding Veolia Request
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07/21/15 Dullitt Utilities, Inc. Post-Hearing Brief 07/20/15 Dullitt Utilities, Inc. Motion to File Post-Hearing Brief 07/20/15 Dullitt Utilities, Inc. Motion to File Post-Hearing Brief 06/26/15 Carroll F. Cogan Signature Page for Bullitt Utilities Response to Post-Hearing Requests Notice of Filing Hearing Documents Bullitt Utilities Response to Post-Hearing Requests 06/22/15 Dullitt Utilities, Inc. Supplemental Exhibit List 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 Second Supplement 06/09/15 Bullitt Utilities, Inc. Affidavit of Compliance for Second Supplement 06/09/15 Bullitt Utilities, Inc. Affidavit of Compliance for Second Supplement 06/09/15 Bullitt Utilities, Inc. Affidavit of Compliance for Second Supplement 06/09/15 Bullitt Utilities, Inc. Affidavit of Compliance for Second Supplement 06/09/15 Bullitt Utilities, Inc. Affidavit of Compliance for Second Supplement 06/09/15 Bullitt Utilities, Inc. Affidavit of Compliance for Second Supplement 06/09/15 Bullitt Utilities, Inc. Affidavit of Compliance for Second Supplement 06/09/15 Bullitt Utilities, Inc. Affidavit of Compliance for Second Supplement 06/09/15 Bullitt Utilities, Inc. Affidavit of Compliance for Second Supplement 06/09/15 Bullitt Utilities, Inc. 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 in the matter on the record is denied. 5. Bullitt Utilities' motion to ran extension of time to file the documents required to be filed pursuant to th		
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Christopher Cogan Pre-Filed Testimony

06/05/15

# **Case Management System - KY Public Service Commission**

Regular Cases Before the Commission as of September 14, 2025

00/05/45	D. 189 J. 188 Co. Land Market Co. E. Annelland
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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# **Case Management System - KY Public Service Commission**

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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.
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
04/02/13	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
03/20/13	
	Request is granted.
	<ol><li>The procedural schedule set forth in the Appendix to this Order shall be followed.</li></ol>
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 03/13/15	Veolia Water Technologies Motion to Intervene COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION
03/13/13	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.
03/00/13	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.
	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
00/00/10	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'equest 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.

	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