

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

FOREST HILLS DEVELOPERS, INC.)	
_____)	
ALLEGED VIOLATION OF COMMISSION)	CASE NO.
REGULATION 807 KAR 5:071)	92-095

O R D E R

IT IS ORDERED that Forest Hills Developers, Inc. ("Forest Hills") shall file the original and 12 copies of the following information with the Commission with a copy to all parties of record no later than June 2, 1992. If the information cannot be provided by this date, Forest Hills should submit a motion for an extension of time stating the reason a delay is necessary and include a date by which it will be furnished. Such motion will be considered by the Commission. Forest Hills shall furnish with each response the name of the witness who will be available at the public hearing for responding to questions concerning each item of information requested.

1. a. State the name and address of the operator of the Forest Hills Treatment Plant.

b. State whether this operator has been certified by the Kentucky Board of Certification of Wastewater System Operators.

c. If certified, state:

- (1) the operator's certification number
- (2) date of certification
- (3) class of wastewater system for which certified
- (4) expiration date of current certification

2. a. Identify all persons who maintain or assist in the maintenance of the Forest Hills Treatment Plant.

b. State the qualifications of each person.

3. State how Forest Hills intends to dispose of the sludge stored at its treatment plant site.

4. a. State whether Forest Hills has received a land farming permit to dispose of its sludge.

b. If yes, provide copy of permit approval received from Natural Resources and Environmental Protection Cabinet (NREPC).

c. State the amount of sludge which Forest Hills is permitted to land farm.

5. a. State how often the mechanical equipment at the Forest Hills Treatment Plant is inspected.

b. Identify the person(s) who conducts these inspections.

6. State the number of loads of sludge from the Forest Hills' Treatment Plant which have been removed and disposed in:

- a. 1989
- b. 1990
- c. 1991

7. a. State when Forest Hills began storing sludge removed from its treatment plant and lagoons in the holding area at its treatment plant site.

b. Explain why this sludge was held in this holding area instead of being disposed.

8. a. State whether Forest Hills has installed a flow meter at its treatment plant.

b. If no, state whether Forest Hills has applied for a waiver or deviation from NREPC Regulation 401 KAR 5:005, Section 7(4).

9. a. State whether Forest Hills has received any Notice of Violation (NOR) from NREPC since January 1, 1989. If yes, provide a copy of each NOR.

b. State whether any administrative or judicial proceedings against Forest Hills for any alleged failure to comply with NREPC regulations are currently pending.

c. If yes, list each proceeding and describe the nature of the proceeding.

10. a. State whether any administrative or judicial proceedings against Forest Hills for any alleged failure to comply with Jefferson County Health Department regulations are currently pending.

b. If yes, list each proceeding and describe the nature of the proceeding.

11. a. State the location of Forest Hills Treatment Plant.

b. Describe the area where the plant is located (e.g., residential, industrial).

c. State the plant's distance to the nearest residential buildings.

12. a. State when the Forest Hills Treatment Plant was first constructed.

b. State the date and nature of each addition to the Forest Hills Treatment Plant since its construction.

13. a. State the number of customers served by the Forest Hills Treatment Plant.

b. Provide a breakdown of customers by customer class.

14. a. State the current treatment capacity of the Forest Hills Treatment Plant.

b. Describe the treatment process which the Forest Hills plant uses.

c. State the number of pumping and lift stations within the Forest Hills Treatment Plant. For each station, identify the size and type of motor which it uses and its capacity. State whether each station grinds the untreated sewage.

15. State whether the drawings of the Forest Hill Treatment Plant submitted to the Commission in Case No. 8482¹ accurately depict the treatment plant as it currently exists.

16. a. State whether Forest Hills has removed any sludge from its sewage treatment plant site since April 15, 1992.

¹ Case No. 8482, The Application of Forest Hills Developers, Inc. for a Certificate of Public Convenience and Necessity Authorizing Said Corporation to Expand its Existing Sanitary Sewage Collection, Treatment and Disposal System Located in Forest Hills Subdivision, Jefferson County, Kentucky, so as to Provide Tertiary Treatment for Existing Forest Hills Developers, Inc. Sewage Treatment Facilities.

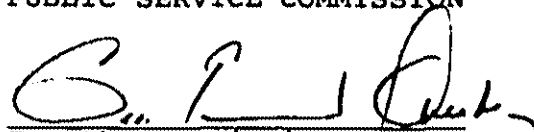
b. If yes, state the amount removed and the amount of sludge which remains to be removed.

c. State when Forest Hills expects to complete removal of all sludge stored at its treatment plant.

d. State whether Forest Hills plans to remove sludge from its treatment lagoons before June 30, 1992. If yes, describe how this sludge will be disposed.

Done at Frankfort, Kentucky, this 21st day of May, 1992.

PUBLIC SERVICE COMMISSION


For the Commission

ATTEST:


Executive Director