

**COMMONWEALTH OF KENTUCKY**  
**BEFORE THE PUBLIC SERVICE COMMISSION**

**In the Matter of:**

<b>ELECTRONIC JOINT APPLICATION OF</b>	)	
<b>BLUEGRASS WATER UTILITY OPERATING</b>	)	
<b>COMPANY, LLC FOR APPROVAL OF ACQUISITION</b>	)	
<b>AND TRANSFER OF OWNERSHIP AND</b>	)	
<b>CONTROL OF ASSETS OF COMMONWEALTH</b>	)	<b>Case No.</b>
<b>WASTEWATER SYSTEMS, LLC, YUNG FARM</b>	)	<b>2023-00181</b>
<b>ESTATES HOMEOWNERS' ASSOCIATION, INC.,</b>	)	
<b>AND MOON RIVER MARINA &amp; RESORT LLC</b>	)	

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**BLUEGRASS WATER UTILITY OPERATING COMPANY, LLC'S**  
**ORDERING PARAGRAPH 14 REPORT**

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In compliance with ordering paragraph 14 of the Kentucky Public Service Commission's Order entered on September 22, 2023, (the "*Final Order*"), approving Bluegrass Water Utility Operating Company, LLC's ("*Bluegrass Water*" or the "*Company*") Application for the transfer of wastewater systems operated by Commonwealth Wastewater Systems, LLC ("*Commonwealth*") and Yung Farm Estates Homeowners' Association, Inc. ("*Yung Farm*"), Bluegrass Water submits the following status report and accompanying exhibits reporting: (1) discharge quality; (2) number of service interruptions; (3) employee or contractor response times; and (4) any violations or citations for the twelve (12) months since closing on the acquisition of these systems.

**(1) Discharge Quality:** The Commonwealth wastewater system is a non-discharging system, and, as a consequence, there is no discharge quality testing conducted on this system.

On February 14, 2024, Bluegrass Water entered into an Agreed Order with the Kentucky Department of Water ("*DOW*") for the Yung Farm system. This Agreed Order, which remains in effect, outlines a compliance schedule under which Bluegrass Water will

operate to rectify issues and enhance system reliability and safety. The Agreed Order is attached herewith as Exhibit A.

The Yung Farm system's effluent is tested quarterly. Testing samples were drawn on January 5, 2024, May 10, 2024, July 26, 2024, and October 24, 2024. A Discharge Quality Report (DQR) from these tests, including permitted effluence limits, is attached herewith as Exhibit B.

**(2) Service Interruptions:** In the twelve (12) months since closing on the acquisition of these systems, neither the Yung Farm nor the Commonwealth wastewater systems have experienced any service interruptions.

**(3) Employee or Contractor Response Times:** Since closing on the acquisition of these systems, Bluegrass Water's customer service group has handled 4084 calls for all systems, including the Commonwealth and Yung Farm wastewater systems. The average wait time for callers was 0 minutes and 7 seconds, with an average call handling time of 5 minutes and 37 seconds. Only 17 calls out of the 4084 calls received were abandoned by customers during the wait period.

**(4) Violations or Citations:** In the twelve (12) months since closing on the acquisition of these systems, the Yung Farm and Commonwealth wastewater systems have not been issued any DOW violations or citations.

This the 9<sup>th</sup> day of December, 2024.

Respectfully submitted,

/s/ Edward T. Depp

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**Certification**

I hereby certify that a copy of this filing and its exhibits has been served electronically on all parties of record through the use of the Commission's electronic filing system, and there are currently no parties that the Commission has excused from participation by electronic means. Pursuant to the Commission's July 22, 2021 Order in Case No. 2020-00085, a paper copy of this filing has not been transmitted to the Commission.

*/s/ Edward T. Depp* \_\_\_\_\_  
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