

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

AN INVESTIGATION INTO THE FEASIBILITY	)	
OF PROPOSED MERGER OF CAWOOD	)	CASE NO.
WATER DISTRICT AND BLACK MOUNTAIN	)	2018-00068
UTILITY DISTRICT PURSUANT TO KRS 74.361	)	

COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION  
TO BLACK MOUNTAIN UTILITY DISTRICT

Black Mountain Utility District (Black Mountain District) pursuant to 807 KAR 5:001, is to file with the Commission the original and six copies in paper medium of the following information. The information requested herein is due within 14 days of the entry of this Request for Information. Responses to requests for information in paper medium shall be appropriately bound, tabbed, and indexed and shall include the name of the witness responsible for responding to the questions related to the information provided.

Each response shall be answered under oath or, for representatives of a public or private corporation or a partnership or association or a governmental agency, be accompanied by a signed certification of the preparer or the person supervising the preparation of the response on behalf of the entity that the response is true and accurate to the best of that person's knowledge, information, and belief formed after a reasonable inquiry.

Black Mountain District shall make timely amendment to any prior response if it obtains information which indicates that the response was incorrect when made or, though correct when made, is now incorrect in any material respect. For any request to

which Black Mountain District fails or refuses to furnish all or part of the requested information, it shall provide a written explanation of the specific grounds for its failure to completely and precisely respond.

Careful attention shall be given to copied material to ensure that it is legible. When the requested information has been previously provided in this proceeding in the requested format, reference may be made to the specific location of that information in responding to this request. When filing a paper containing personal information, Black Mountain District shall, in accordance with 807 KAR 5:001, Section 4(10), encrypt or redact the paper so that personal information cannot be read.

1. Provide the approximate number of hours that Black Mountain District's one part-time employee works per week.

2. Provide a list, by employee, that shows the number of overtime hours worked for the calendar year ended December 31, 2017.

3. Provide an explanation as to why Black Mountain District has not submitted any Audit Reports from its independent auditor to the Commission since June 16, 2015. If an audit has not been completed since 2014, explain in full detail why an audit has not been conducted. Provide any audits that have been performed but not filed with the Commission since June 16, 2015.

4. Refer to Appendix A, which is information that was provided during the April 26, 2018 field review performed at Black Mountain District's Office. There appears to be a discrepancy between the gallons purchased from Harlan Municipal Water Works (HMWW) and the gallons reported on this schedule. Provide the purchased water invoices for 2016 that support the column labelled "HMWW 3115" on this schedule. If the

invoices for 2016 do not support the totals for this column, provide the invoices and correct the schedule to reflect the proper gallons purchased.

5. Refer to Appendix A.
  - a. Provide the source reports for the gallons sold.
  - b. Reconcile any discrepancies between the gallons sold and the monthly Sales and Consumption Report provided to Staff at the April 20, 2018 field review.
  
6. State whether any Black Mountain District employees are certified as plant operators and provide details of any such certifications.



Gwen R. Pinson  
Executive Director  
Public Service Commission  
P.O. Box 615  
Frankfort, KY 40602

DATED     **JUL 25 2018**    

cc: Parties of Record

APPENDIX A

APPENDIX TO AN ORDER OF THE KENTUCKY PUBLIC SERVICE  
COMMISSION IN CASE NO. 2018-00068 DATED **JUL 25 2018**

**BLACK MOUNTAIN UTILITY  
WATER ANALYSIS  
12/31/2016**

<b>WATER PUR/PROD</b>	<b>EVARTS 70002</b>	<b>EVARTS 70001</b>	<b>HMWW 2765</b>	<b>HMWW 3115</b>	<b>HMWW 4696</b>	<b>HMWW 6559</b>			<b>EVARTS 7007</b>	<b>PINEVILLE</b>	<b>TOTAL PUR/PROD</b>
JAN	1,265,400	1,254,000	1,343,100	1,194,010	1,812,300	9,322,000			673,900	1,718,000	18,582,710
FEB	703,500	1,061,000	817,000	797,030	2,330,600	5,949,000			679,100	1,533,000	13,870,230
MAR	200,500	1,005,000	982,800	651,020	1,701,700	5,792,000			535,700	1,462,000	12,330,720
APR	228,500	967,000	1,097,100	801,850	1,356,300	5,380,000			623,600	1,464,000	11,918,350
MAY	1,100,000	920,000	977,200	872,690	1,561,000	4,993,000			648,800	1,477,000	12,549,690
JUNE	998,000	1,080,000	999,800	828,400	1,923,400	6,029,000			771,300	1,245,000	13,874,900
JULY	777,000	1,057,000	979,200	661,300	1,819,400	6,250,000			696,200	1,650,000	13,890,100
AUG	1,087,000	673,000	735,800	649,870	1,765,400	6,205,000			615,800	1,472,000	13,203,870
SEPT	926,000	905,300	733,000	750,890	1,784,000	6,874,000			727,000	1,751,000	14,451,190
OCT	778,000	781,500	645,400	743,670	1,880,500	6,292,000			529,900	1,702,000	13,352,970
NOV	957,000	919,900	696,800	663,110	1,593,400	5,903,000			506,400	1,867,000	13,106,610
DEC	1,000,000	423,000	663,100	743,080	1,840,000	6,302,000			475,000	1,564,000	13,010,180
<b>TOTALS</b>	<b>10,020,900</b>	<b>11,046,700</b>	<b>10,670,300</b>	<b>9,356,920</b>	<b>21,368,000</b>	<b>75,291,000</b>	-	-	<b>7,482,700</b>	<b>18,905,000</b>	<b>164,141,520</b>

<b>WATER SOLD</b>	<b>RT1</b>	<b>RT2</b>	<b>RT3</b>	<b>RT4</b>	<b>RT5</b>	<b>RT6</b>	<b>RT7</b>	<b>RT8</b>	<b>RT9</b>	<b>RT0</b>	<b>RT10</b>	<b>LESS ADJT</b>	<b>TOTAL SOLD</b>
JAN	725,990	652,000	1,925,700	1,903,400	1,006,240	1,165,670	724,140	1,200,300	555,600	2,395,270	1,476,020		13,730,330
FEB	675,580	1,623,730	1,556,030	1,031,440	800,410	992,930	681,200	1,155,500	543,280	1,967,510	1,257,420		12,285,030
MAR	760,460	513,700	2,145,080	952,030	776,460	1,115,270	768,650	1,170,530	559,350	1,412,996	1,330,340		11,504,866
APR	760,460	516,840	1,659,490	1,053,750	777,700	1,158,570	777,290	1,176,820	562,830	1,341,970	1,413,542		11,199,262
MAY	716,670	543,960	1,616,800	802,630	700,610	980,170	655,450	1,193,760	540,400	1,951,950	1,305,260		11,007,660
JUNE	812,270	534,890	1,802,720	1,298,690	987,380	1,285,470	867,960	1,290,290	814,350	2,384,910	1,547,130		13,626,060
JULY	812,950	536,080	1,818,730	1,302,940	989,690	1,298,660	868,630	1,305,340	861,310	2,400,690	1,559,440		13,754,460
AUG	726,890	560,170	1,765,810	2,029,290	832,870	1,060,960	755,810	1,135,440	580,020	2,364,700	1,383,740		13,195,700
SEPT	741,250	512,230	1,740,710	1,897,040	816,240	1,044,940	847,930	1,327,900	602,960	2,138,910	1,387,180		13,057,290
OCT	801,330	538,970	1,943,110	1,336,120	983,530	1,162,960	845,300	1,538,810	699,620	2,482,940	1,742,244		14,074,934
NOV	649,280	491,930	1,605,690	949,940	743,040	962,500	689,060	1,256,810	496,360	2,074,080	1,381,480		11,300,170
DEC	704,580	460,550	1,641,130	870,170	767,800	1,123,130	1,057,670	1,426,330	565,820	2,251,690	1,431,146		12,300,016
<b>TOTALS</b>	<b>8,887,710</b>	<b>7,485,050</b>	<b>21,221,000</b>	<b>15,427,440</b>	<b>10,181,970</b>	<b>13,351,230</b>	<b>9,539,090</b>	<b>15,177,830</b>	<b>7,381,900</b>	<b>25,167,616</b>	<b>17,214,942</b>	-	<b>151,035,778</b>
<b>LINE LOSS</b>	<b>1,133,190</b>	<b>3,561,650</b>	<b>(10,550,700)</b>	<b>(6,070,520)</b>	<b>11,186,030</b>	<b>61,939,770</b>	<b>(9,539,090)</b>	<b>(15,177,830)</b>	<b>100,800</b>	<b>(25,167,616)</b>	<b>1,690,058</b>	-	<b>13,105,742</b>

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