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Case Management System - KY Public Service Commission*Monitoring Compliance Cases Before the Commission as of December 21, 2024***2023-00202**

RECEIVED: 10/09/23

FILED: 10/09/23

FINAL:

REOPENED:

SUSPENSION DATE:

CASE CODE

Monitoring Compliance

UTILITIES:

Black Mountain Utility District

Black Mountain Utility District

INDEX OF EVENTS:

12/16/24 Order Entered: 1. The expenditure of \$15,235.71 for repairs at Church Street, Dockie Lane, Ligget Street, Brooks Street, Fredrick Street, and Terrys Fork Road, from the water loss surcharge funds is approved. 2. The expenditure of \$14,428.16 for leak detection performed by a Black Mountain District employee at various points in Black Mountain's system from May 1, 2024, to August 30, 2024, is continued for further discovery. 3. The remaining projects listed in the proposed QIIP are continued for further discovery.

12/14/24 GRANT R COOPER Black Mountain Utility District Water loss surcharge report

12/10/24 COMMISSION STAFF'S FOURTH REQUEST FOR INFORMATION TO BLACK MOUNTAIN UTILITY DISTRICT

11/15/24 GRANT R COOPER BLACK MOUNTAIN UTILITY DISTRICT Monthly water loss report

11/15/24 GRANT R COOPER BLACK MOUNTAIN UTILITY DISTRICT Monthly WL Surcharge report

10/25/24 Heather Temple Black Mountain Utility District Responses to Staffs Third Request for Information

10/15/24 GRANT R COOPER BLACK MOUNTAIN UTILITY DISTRICT WATER LOSS SURCHARE REPORT

10/07/24 COMMISSION STAFF'S THIRD REQUEST FOR INFORMATION TO BLACK MOUNTAIN WATER DISTRICT

09/30/24 Heather Temple Black Mountain Utility District Motion to Use Surcharge Funds

09/12/24 GRANT R COOPER Black Mountain Utility District WATER LOSS SURCHARGE REPORT

08/15/24 GRANT R COOPER Black Mountain Utility District Water Loss Surcharge report and water loss

08/15/24 Order Entered: Black Mountain District's request to purchase the AQUA TEST 10-SDR Water Leak Detector in the amount of \$5,200 from the water loss surcharge funds is approved.

07/24/24 Heather Temple Black Mountain Utility District Black Mountain Quote for Leak Detection Device

07/24/24 Heather Temple Black Mountain Utility District Motion to Use Surcharge Proceeds

07/15/24 GRANT R COOPER Black Mountain Utility District QUARTERLY METER REPORT SECOND QUARTER

07/15/24 GRANT R COOPER Black Mountain Utility District Water loss surcharge report plus water loss and documentation

06/14/24 Order Entered: 1. Black Mountain District's May 21, 2024 motion for an extension to provide its response to Staff's Second Request, Item 4d, is granted. 2. The expenditure of \$11,403.13 for repairs at Dayhoit Creek, Camp Creek, and Brooks Street, from the water loss surcharge funds is approved. 3. The remaining projects listed in the proposed QIIP are continued for further discovery.

06/14/24 GRANT R COOPER Black Mountain Utility District WL SURCHARGE REPORTING 06_14_24

06/05/24 Heather Temple Black Mountain Utility District Supplemental Response to Staffs Second Request for Information, Item 4d

05/30/24 Order Entered: 1. The purchase of the AQUASCOPE Water Leak Detector in the amount of \$2,800 from the water loss surcharge funds is approved. 2. The expenditure of \$11,403.13 for repairs at Dayhoit Creek, Camp Creek, and Brooks Street, from the water loss surcharge funds is continued for further discovery. 3. The remaining projects listed in the proposed QIIP are continued for further discovery.

05/21/24 Heather Temple Black Mountain Utility District Responses to DR2

05/14/24 GRANT R COOPER Black Mountain Utility District MONTHLY WL SURCHARGE REPORT

05/08/24 COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO BLACK MOUNTAIN UTILITY DISTRICT

04/30/24 GRANT R COOPER Black Mountain Utility District 2023 ANNUAL REPORT ON WL SURCHARGE

04/22/24 Heather Temple Black Mountain Utility District Motion to Use Surcharge Proceeds

04/15/24 GRANT R COOPER Black Mountain Utility District SURCHARE REPORT WATER LOSS AND QUARTERLY METER REPORT

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03/15/24 GRANT R COOPER Black Mountain Utility District WL SURCHARGE PAPERWORK 03/15/2024
02/15/24 GRANT R COOPER Black Mountain Utility District JANUARY WL SURCHARGE PAPER WORK AND WATER LOSS

02/01/24 L. Allyson Honaker Black Mountain Utility District Water Loss Reduction Plan, Infrastructure Improvement Plan, Water Loss Surcharge Spending Plan

01/24/24 IT IS THEREFORE ORDERED that Black Mountain District's motion for an extension of time is granted.

01/17/24 L. Allyson Honaker Black Mountain Utility District Responses to Staffs First DR
01/17/24 L. Allyson Honaker Black Mountain Utility District Motion for Extension of Time
01/17/24 L. Allyson Honaker Black Mountain Utility District Entry of Appearance

01/17/24 GRANT R COOPER Black Mountain Utility District WATER LOSS AND SURCHARGE REPORTS
01/10/24 COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO BLACK MOUNTAIN WATER DISTRICT

12/20/23 GRANT R COOPER Black Mountain Utility District REFILE FILED IN WRONG CASE NUMBER
12/20/23 GRANT R COOPER Black Mountain Utility District FILED IN WRONG CASE NUMBER REFILING
11/15/23 GRANT R COOPER Black Mountain Utility District Water Loss Surcharge Report and Documentation
10/09/23 Order Entered: 1. This case is opened to monitor Black Mountain District's Water Loss Reduction Surcharge proceeds and collections.
2. The record of Case No. 2022-00275 is incorporated by reference in this proceeding. 3. Within 120 days of the date of service of this Order, Black Mountain District shall file with the Commission a qualified infrastructure improvement plan, including a comprehensive unaccounted-for water loss reduction plan that establishes priorities and a time schedule for eliminating each source of unaccounted-for water loss and provides a detailed spending plan for the proceeds of a surcharge. 4. Black Mountain District shall deposit surcharge collections in a separate interest-bearing account. 5. On the 15th day of each month for 48 months from the date of service of this Order or until all surcharge proceeds are expended, Black Mountain District shall file with the Commission a monthly activity report that includes a statement of monthly surcharge billings and collections using format in the Surcharge Reporting form located on the Commission's website, a monthly surcharge bank statement, a list of each payment from the account, its payee, and a description of the purpose, and invoices supporting each payment. 6. On the 15th day of each month for 48 months from the date of service of this Order or until all surcharge proceeds are expended, Black Mountain District shall file a monthly water loss report with the Commission.

Total Number of Cases: 1