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**Case Management System - KY Public Service Commission***Monitoring Compliance Cases Before the Commission as of August 29, 2025***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

**HEARINGS:**

08/21/25

Informal Conference

**INDEX OF EVENTS:**

08/29/25	L. Allyson Honaker Black Mountain Utility District Supplemental Filing for Monthly Water Loss Reports
08/28/25	PSC Letter Filing IC Memo and Sign In Sheet into the Record
08/15/25	L. Allyson Honaker Black Mountain Utility District Monthly reports
08/12/25	Meredith Cave Black Mountain Utility District Motion to use surcharge and motion for confidential treatment
08/08/25	COMMISSION STAFF'S NOTICE OF INFORMAL CONFERENCE
07/24/25	Meredith Cave Black Mountain Utility District Annual Report
07/14/25	L. Allyson Honaker Black Mountain Utility District Monthly Reports
07/10/25	Order Entered: Black Mountain District's May 20, 2025 Motion is granted, and Black Mountain District shall file its annual report of surcharge activity and water loss improvement progress on or before July 15, 2025.
06/13/25	L. Allyson Honaker Black Mountain Utility District Monthly Report
05/20/25	Meredith Cave Black Mountain Utility District Motion for extension of time
05/16/25	L. Allyson Honaker Black Mountain Utility District Water Loss Surcharge Reports
05/15/25	L. Allyson Honaker Black Mountain Utility District Monthly Water Loss Reports
04/15/25	Douglas Adkins Black Mountain Utility District Monthly Report
04/10/25	Order Entered: 1. The expenditure of \$14,428.16 for leak detection performed by Black Mountain District employee at various points in Black Mountain District's system from May 1, 2024, to August 30, 2024, is denied. 2. The expenditure of \$75,736.25 for repairs to the six locations following the January 25, 2025 state of emergency in Harlan County, Kentucky, from the water loss surcharge funds is approved.
03/14/25	GRANT R COOPER Black Mountain Utility District MONTHLY SURCHARGE FOR BLACK MOUNTAIN UTILITY DISTRICT
03/11/25	Meredith Cave Black Mountain Utility District Motion to Use Surcharge Proceeds
02/14/25	SHIRLEY LEITCH BLACK MOUNTAIN UTILITY DISTRICT WATER LOSS REPORT WATER LOSS SURCHARGE DEPOSIT REPORTS
01/15/25	GRANT R COOPER BLACK MOUNTAIN UTILITY DISTRICT MONTHLY METER REPORT
01/02/25	Heather Temple Black Mountain Utility District Responses to Staffs Fourth Request
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

DOC11R

**Case Management System - KY Public Service Commission***Monitoring Compliance Cases Before the Commission as of August 29, 2025*

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
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 REFILEING
11/15/23	GRANT R COOPER Black Mountain Utility District Water Loss Surcharge Report and Documantation
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

**Case Management System - KY Public Service Commission***Monitoring Compliance Cases Before the Commission as of August 29, 2025*

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.

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Total Number of Cases: 1