COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC INVESTIGATION INTO THE)CASE NO.FINANCIAL AND OPERATING CAPACITY OF)2023-00235BLACK MOUNTAIN UTILITY DISTRICT)

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

Black Mountain Utility District (Black Mountain District), pursuant to 807 KAR 5:001, shall file with the Commission an electronic version of the following information. The information requested is due on February 2, 2024. The Commission directs Black Mountain District to the Commission's July 22, 2021 Order in Case No. 2020-00085¹ regarding filings with the Commission. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked.

Each response shall include the question to which the response is made 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

¹ Case No. 2020-00085, *Electronic Emergency Docket Related to the Novel Coronavirus COVID-19* (Ky. PSC July 22, 2021), Order (in which the Commission ordered that for case filings made on and after March 16, 2020, filers are NOT required to file the original physical copies of the filings required by 807 KAR 5:001, Section 8).

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 Black Mountain District obtains information that indicates the response was incorrect or incomplete when made or, though correct or complete when made, is now incorrect or incomplete in any material respect.

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

Careful attention shall be given to copied and scanned 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 applicable, the requested information shall be separately provided for total company operations and jurisdictional operations. 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. Refer to Black Mountain District's response to Commission Staff's First Request for Information (Staff's First Request), Item 5, Attachment. Provide proof of the date of the minutes for the Harlan County Fiscal Court.

2. Refer to Black Mountain District's response to Staff's First Request, Item 5, Attachment, pages 4 and 5. Reconcile the discrepancy in the dates of appointment for Shawn Miller.

-2-

3. Refer to Black Mountain District's response to Staff's First Request, Item 16, Attachment, page 14. Explain the cause of Black Mountain District's water loss percentage of 66 percent and what steps Black Mountain District plans to take to decrease the water loss percentage.

Refer to Black Mountain District's response to Staff's First Request, Item
The annual report for 2020 has not been provided. Provide a copy of the annual report for 2020.

Refer to Black Mountain District's response to Staff's First Request, Item
15, Attachment, page 5 and Item 16, page 7.

a. Explain how Black Mountain District determined that several people were stealing water and where the theft was occurring.

b. Explain why the theft loss was not included in the monthly water loss report for April 2023.

Siduell

Linda C. Bridwell, PE Executive Director Public Service Commission P.O. Box 615 Frankfort, KY 40602

DATED <u>JAN 12 2024</u>

cc: Parties of Record

*L. Allyson Honaker Honaker Law Office, PLLC 1795 Alysheba Way Suite 6202 Lexington, KENTUCKY 40509

*Dan Mosley Harlan County Judge Executive PO Box 956 Harlan, KENTUCKY 40831

*Black Mountain Utility District 609 Four Mile Road Baxter, KY 40806-8437

*Brandon Shepherd Commissioner Black Mountain Utility District 609 Four Mile Road Baxter, KY 40806-8437

*Bill Clem Commissioner Black Mountain Utility District 609 Four Mile Road Baxter, KY 40806-8437

*Dwayne Williams Commissioner Black Mountain Utility District 609 Four Mile Road Baxter, KY 40806-8437

*Grant Cooper Manager Black Mountain Utility District 609 Four Mile Road Baxter, KY 40806-8437 *Shawn Miller Commissioner Black Mountain Utility District 609 Four Mile Road Baxter, KY 40806-8437

*Chad Brock Chairman Black Mountain Utility District 609 Four Mile Road Baxter, KY 40806-8437