

BEFORE THE STATE CORPORATION COMMISSION
OF THE STATE OF KANSAS

In the Matter of Black Hills Energy Filing)
Compliance Reports and Information as Prescribed) Docket No. 11-BHCG-800-CPL
by Commission Order Dated December 3, 2010, in)
Docket No. 06-GIMX-181-GIV)

COMPLIANCE FILING OF
BLACK HILLS ENERGY

COMES NOW Black Hills/Kansas Gas Utility Company, LLC, d/b/a Black Hills Energy ("Black Hills") and pursuant to the requirements of the Commission's Order issued in Docket No. 06-GIMX-181-GIV ("181 Docket") on December 3, 2010, provides the following information in compliance with the Commission's Order:

1. Cost Allocation Manual ("CAM") and Service Agreement. An amended Black Hills Service Company ("BHSC") CAM, and redlined version showing the amendments to the CAM, are included in this year-ended 2019 filing and are attached hereto and incorporated herein (requirement and Tab A1). There has been no change to the Service Agreement with BHSC as filed in the Black Hills' Kansas Compliance filing dated May 31, 2011;

2. Pursuant to the Federal Energy Regulatory Commission ("FERC") Notice Granting Extension of Time issued April 2, 2020, in Docket Nos. AD20-11 and ER02-2001-000, the filing date for BHSC's FERC Form 60 was extended. BHSC has requested a further extension until June 30, 2020. This filing will be supplemented to add the form as Tab A2 once it has been filed with FERC;

3. Organizational Chart of Black Hills Corporation ("BHC"), attached hereto and incorporated herein (requirement and Tab B1);

4. Description of activities and business at each non-utility company attached hereto and incorporated herein (requirement and Tab B2);

5. Organizational chart of personnel that includes list of directors, corporate officers, and other key personnel shared by any jurisdictional public utility and any non-utility associate company or holding company, along with a description of each person's duties and responsibilities to each entity, including:

- (a) Board list and description;
- (b) Kansas Officer list and responsibilities; and
- (c) Other key personnel - None (officer list sufficiently identifies key personnel), attached hereto and incorporated herein (requirement and Tab B3);

6. Summaries of each mortgage, loan document and debt agreement attached hereto and incorporated herein (requirement and Tab B4);

7. Income statements, balance sheets, and cash flow statements for (1) consolidated utility operations; (2) consolidated non-regulated operations; (3) consolidated corporate financials:

- (1) Black Hills' income statement and balance sheet; no cash flow statement for Black Hills;
- (2) Financial Statements for consolidated non-regulated operations are not maintained. BHC's Form 10K Annual Report does include operating results for each of the financial segments in the utilities and non-regulated energy business groups, but not full income statements and balance sheets; and
- (3) BHC's income statement, balance sheet, and cash flow statement, attached hereto and incorporated herein (requirement and Tab B5); and

8. If maintained, summary of financial ratios (attachment) for (1) consolidated utility operations; (2) consolidated non-regulated operations; (3) consolidated corporate financials:

- (1) This information is not maintained;

(2) This information is not maintained; and

(3) BHC's financial ratios using calculation set forth in the attachment, attached hereto and incorporated herein (requirement and Tab B6).

9. List of analysts that have recently provided either research updates on BHC or made comments regarding latest earnings is attached hereto and incorporated herein (requirement and Tab C3).

WHEREFORE, Black Hills requests the information provided be accepted by the Commission in compliance with the reporting requirements in the 181 Docket.

Dari Dornan
1102 East 1st Street
Papillion, NE 68046
(402) 221-2288, telephone
(402) 221-2686, facsimile

Attorney for Black Hills Energy

VERIFICATION

STATE OF NEBRASKA, COUNTY OF SARPY, ss:

Dari Dornan, of lawful age, being duly sworn upon oath, deposes and says that she is an attorney for the within named applicant, that she has read the above and foregoing Compliance Filing, and the statements contained therein are true.

Dari Dornan

Notary not required pursuant to Order Temporarily Waiving Notary Requirement issued April 21, 2020, in Docket No. 20-GIMX-393-MIS.

CERTIFICATE OF SERVICE

I hereby certify that a copy of the above and foregoing was sent via electronic mail this 29th day of May, 2020, addressed to:

Phoenix Anschutz
Litigation Counsel
Kansas Corporation Commission
1500 SW Arrowhead Road
Topeka, KS 66604-4027
p.anshutz@kcc.gov

James G. Flaherty, #11177
ANDERSON & BYRD, LLP
216 S. Hickory ~ P.O. Box 17
Ottawa, Kansas 66067
(785) 242-1234, telephone
(785) 242-1279, facsimile
jflaherty@andersonbyrd.com

Dari Dornan