

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

INVESTIGATION OF THE OPERATING)	
CAPACITY OF MARTIN COUNTY WATER)	CASE NO.
DISTRICT PURSUANT TO KRS 278.280)	2016-00142

COMMISSION STAFF'S FIFTH POST-HEARING REQUEST
FOR INFORMATION TO MARTIN COUNTY WATER DISTRICT

Martin County Water District ("Martin District"), pursuant to 807 KAR 5:001, is to file with the Commission the original and five copies of the following information, with a copy to all parties of record. The information requested herein is due on or before June 22, 2018. Responses to requests for information shall be appropriately bound, tabbed, and indexed. Each response 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.

Martin 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 Martin 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. Martin District shall review these requests and its responses no less frequently than every 30 days and shall make such supplemental filings as necessary in order to submit additional information for the continuing requests for information until the next scheduled hearing in this matter.

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, Martin 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 number of disconnections of service for non-payment that Martin District has performed from March 1, 2018, until June 1, 2018.

2. Provide the number of reconnections of service that Martin District has performed from March 1, 2018, until June 1, 2018.

3. Provide fuel costs, by month, from January 1, 2017, through June 1, 2018.

4. Provide updated fuel and purchase order procedures that reflect the proper information that Witness Greg Scott testified should be included at the May 31, 2018 hearing in this matter.

5. State which employee or employees reconcile the information provided in Exhibit 3 of Martin District's Response to Staff's Post Hearing Request, Item 7, filed on May 18, 2018.

a. State whether this information is provided to the Prestonsburg City Utilities Commission (“PCUC”), and if so, by whom, and when.

b. Provide a more detailed version of the schedule filed in the response, such that Commission Staff can determine the number of gallons, by day, that Martin District pumped in accordance with the joint operating agreement currently held with PCUC, and the total, by month, that Martin District pumped in accordance with same.

6. Provide copies of the monthly invoices for 2018 that Zip Zone has provided to Martin District.

7. Provide the corrected water loss reports for the following months: 1) April 2017; 2) June 2017; 3) July 2017; 4) September 2017; 5) October 2017; 6) December 2017; and 7) all 2018 water loss reports.

8. Describe, in detail, the procedure utilized in preparing monthly water loss reports, including, but not limited to, the following:

a. How the water loss is calculated.

b. What employees prepare or assist in preparation of the reports.

c. What is included in the water loss reports.

9. Provide Martin District’s net operating loss for the year ended December 31, 2017.

10. Provide the name of the individual responsible for writing off customer accounts.

11. Provide a corrected list of accounts to be written off as of May 31, 2018, and the resulting accounts receivable balance after the write-offs.

12. State whether a new master meter has been installed at Martin District's treatment plant. If the master meter has not been installed: 1) state when the master meter is to be installed; and 2) provide written notice to the Commission within 10 days of the installation of the master meter.

13. State where the master meter is located in Martin District's treatment plant, as the location would determine whether it measures raw water coming into the treatment plants or measures treated water leaving the plant. If the answer is that it measures treated water leaving the plant, explain how Martin District measures the water used for plant operations when preparing the monthly water loss reports.

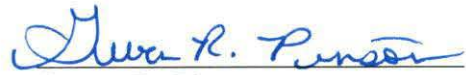
14. Provide an update regarding the status of the Appalachian Regional Commission grant for replacing service lines.

15. Refer to Martin District's May 18, 2018 response to Martin County Concerned Citizen's second request for information, Exhibit 1 Martin County Water Fuel Log.

a. Provide a list with the corresponding unit including the make, model, current mileage, and age of each of the vehicles.

b. Provide the "Martin County Water Fuel Log," restated by unit for each month from March 2018 to the present.

16. Explain in detail how Martin District arrived at the \$5,000,000 consideration for the assets in the Honey Branch pressure zone, described as the Honey Branch Tank, water mains, and the customers (current and future).



Gwen R. Pinson
Executive Director
Public Service Commission
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DATED **JUN 05 2018**

cc: Parties of Record

Case No. 2016-00142

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