

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 SIXTH 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 no later than August 6, 2018. Responses to requests for information in paper medium 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 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 amendments 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.

Careful attention should 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 document 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. The tariff for Martin District does not address penalties associated with fire departments not reporting unmetered water usage to Martin District as required pursuant to 807 KAR 5:095, Section 9. Provide a date by which an updated tariff addressing this deficiency will be filed into the Commission's electronic filing system.

2. The tariff for Martin District does not include a disconnect charge as required by 807 KAR 5:006, Section 9(2). Provide a date by which an updated tariff addressing this deficiency will be filed into the Commission's electronic filing system.

3. Provide documentation that Martin District held a safety meeting in May, June, and July of 2018.

4. Provide documentation that all employees of Martin District have been certified in cardiopulmonary resuscitation (CPR) training. If any employee of Martin District has not been certified in CPR training, provide the name of the employee and the date the employee will obtain certification in CPR training.

5. Refer to Martin District's Notice of Filing in Compliance with Order filed on June 18, 2018, in Case No. 2018-00017¹, Exhibit 2, page 5 and 10 which are titled, "Payments Applied Between: 5/1/2018 and 5/31/2018."

a. Reconcile the discrepancy between the Total Payments of \$202,562.69 on page 5 and Total Payments of \$209,474.22 on page 10.

b. Reconcile the discrepancy between the Debt Service Surcharge of \$13,813.34 on page 5 and Debt Service Surcharge of \$13,888.55 on page 10.

6. Refer to Martin District's response to Martin County Concerned Citizen's (MCCC) post-hearing request for information filed on June 22, 2018, Exhibit 5.

a. Provide the bank statements for May 2018 for each of the cash accounts listed in Exhibit 5.

b. Provide a detailed list of each deposit that was made to Martin District's bank accounts that reconciles the bank statements to the total payments made to Martin District by customers for the month of May. If this amount cannot also be reconciled to the amounts previously mentioned in Item 1.a. above, explain the reason for the discrepancy.

c. Provide the reason that the deposits listed as "Add: Cash Receipts" for the Debt Surcharge Fund account on page 17 of Exhibit 5 do not match either of the amounts listed in Item 1.b. above.

7. Refer to Martin District's June 22, 2018 response to Commission Staff's post-hearing request for information.

¹ Case No. 2018-00017, *Application of Martin County Water District for An Alternative Rate Adjustment* (filed Jan. 16, 2018).

- a. Refer to Martin District's response to Item 12. Provide the size of the new master meter.
 - b. Refer to Martin District response to Item 13. Provide the size of the plant meter.
 - (1) Provide the date the plant meter was last tested.
 - (2) State how frequently the plant meter is tested.
 - c. Refer to Martin District's response to Item 14. Provide a signed copy of the Memorandum of Agreement to the Commission when available.
 - d. Refer to Martin District's response to Item 15. b. Provide the Martin County Water Fuel Log restated by unit number for each month from March 2018, to the present.
8. Refer to Martin District's June 22, 2018, response to MCCC's post-hearing request for information, Exhibit 2.
- a. State whether Martin District received a response to the April 11, 2018 letter addressed to Bob Taylor of Kentucky Engineering Group.
 - b. If 7a is confirmed, provide a copy of the response.



Gwen R. Pinson
Executive Director
Public Service Commission
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DATED **JUL 19 2018**

cc: Parties of Record

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