

BRIAN CUMBO

ATTORNEY AT LAW

86 W. Main St., Suite 100 P.O. Box 1844 Inez, KY 41224 (606) 298-0428 FAX: (606) 298-0316 cumbolaw@cumbolaw.com

ADMITTED IN KY AND WV

RECEIVED

NOV 10 2016

Public Service Commission

November 8, 2016

Aaron Greenwell, Acting Executive Director Public Service Commission P.O. Box 615 Frankfort, KY 40602

RE: Martin County Water District PSC Case No. 2016-00142

Dear Mr. Greenwell:

Enclosed please find an original and seven (7) copies of Martin County Water District's Response to Third Request for Information regarding the above captioned matter.

Thank you for your attention to this matter.

Very truly yours,

BRIAN CUMBO

BC/ld Enclosure

cc: Martin County Water District



COMMONWEALTH OF KENTUCKY

RECEVED

NOV 10.2018

Public Service Commission

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

INVESTIGATION OF THE OPERATING CAPACITY OF MARTIN COUNTY WATER DISTRICT PURSUANT TO KRS 278.280

CASE NO. 2016-00142

MARTIN COUNTY WATER DISTRICT'S RESPONSE TO THIRD REQUEST FOR INFORMATION

The Martin County Water District ("Martin District"), pursuant to 807 KAR 5:001, is to file with the Commission the original and seven copies of the following information with a copy to all parties of record. The information requested herein is due no later than November 9, 2016. 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 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

rtin District fails or refuses to furnish all or part of the requested information, Martin

District 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 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. Refer to Martin District's response to Commission Staff's Second Request for Information to Martin County Water District ("Staff's Second Request"), Item 5. Confirm whether the employee referenced therein has completed his training and obtained his Class IIA certification.

RESPONSE: The employee referenced therein has completed his training and now is a Class IIA certified operator.

- Refer to Martin District's response to Staff's Second Request, Item
 Confirm whether the employee referenced therein now constitutes an additional operator.
 - RESPONSE: The employee referenced therein now constitutes an additional operator.
- 3. Refer to Martin District's response to Staff's Second Request, Item 8.a. Confirm whether the District, with the assistance of the

rtin District fails or refuses to furnish all or part of the requested information, Martin

Kentucky Rural Water Association, has assigned zones for the master meters within the district to assist with leak detection investigations and provide a detailed explanation of the assigned zones.

- RESPONSE: The District, with the assistance of Kentucky Rural
 Water Association, has assigned zones for the master meters
 within the District to assist with leak detection investigations.
- See Exhibit # 1.
- 4. Refer to Martin District's response to Staff's Second Request, Item 8.d. Provide any records for the months of August 2016 and September 2016 regarding flushing of disinfection by-products and water usage.
 - RESPONSE: Flushing of the sites for disinfection by-products
 has been completed, however, no results has been recorded.
 This will be addressed at the next Staff Meeting. Instructions and
 training will be conducted in regards to proper record keeping.

er to Martin District's response to Staff's Second Request, Item 10.b.

- 5. Refer to Martin District's response to Staff's Second Request, Item 10.b.

 Confirm whether the system mapping has been completed and provide a detailed explanation of the enhanced system mapping.
 - RESPONSE: System mapping is almost complete with the exception of locating valves and marking locations of the valves.
 - See Exhibit # 2.
- 6. Refer to Martin District's response to Staff's Second Request, Item 11.

 Provide a copy of the District's preventive maintenance plan.
 - RESPONSE: The District's is continuing to prepare the Preventive
 Maintenance Plan and should be finish by December 2016.
- 7. Refer to Martin District's response to Staff's Second Request, Item 13.

 Provide a copy of the District's updated capital improvement plan.
 - RESPONSE: The District sent a copy of our proposed Capital
 Improvement Plan in the Second PSC Request Plan. Due to the
 heavy work load on personnel, the District has not had the time to
 formally compile a pamphlet concerning the Capital Improvement
 Plan. However, the District has listed projects and costs for future
 Capital Projects.
 - See Exhibit # 3.

- er to Martin District's response to Staff's Second Request, Item 10.b.
- 8. Refer to Martin District's response to Staff's Second Request, Item

 15. Provide any information that has become available.

RESPONSE: No new information at this time.

- Refer to Martin District's response to Staff's Second Request, Item
 20.a. Provide any supplemental pressure charts.
 - RESPONSE: The District began setting pressure charts in different areas effective April 2016 and will continue this process in the future.
 - See Exhibit # 4.
- 10. Refer to Martin District's response to Staff's Second Request, Item
 21.b. Explain whether any further discussions have been held
 between the District and Prestonsburg Utilities concerning the Honey
 Branch Tank contract, and the outcome of any such discussions.
 - RESPONSE: A meeting was held on November 3, 2016 with Prestonsburg Utilities and Martin County Utility concerning raising our rates for water being pumped to Honey Branch Industrial Tank.
 The Chairman of the Utility Board will present the options to the Board at our next meeting in November 2016. Any action taken, the Commission will be made aware of the action.

BRIAN CUMBO

COUNSEL FOR MARTIN COUNTY

WATER DISTRICT P.O. BOX 1844 INEZ, KY 41224

TELEPHONE: (606) 298-0428 TELECOPIER: (606) 298-0316 EMAIL: cumbolaw@cumbolaw.com

CERTIFICATE OF SERVICE

This will certify that a true and correct copy of the foregoing was mailed, postage prepaid, on this the ____ day of November, 2016, to the following:

Aaron Greenwell, Acting Executive Director Public Service Commission P.O. Box 615 Frankfort, KY 40602

BRIAN CUMBO

VERIFICATION

I, Joe Hammond, of the Martin County Water District, hereby verify that the responses and exhibits attached hereto are true and correct to the best of my knowledge.

JOE HAMMOND

STATE OF KENTUCKY)

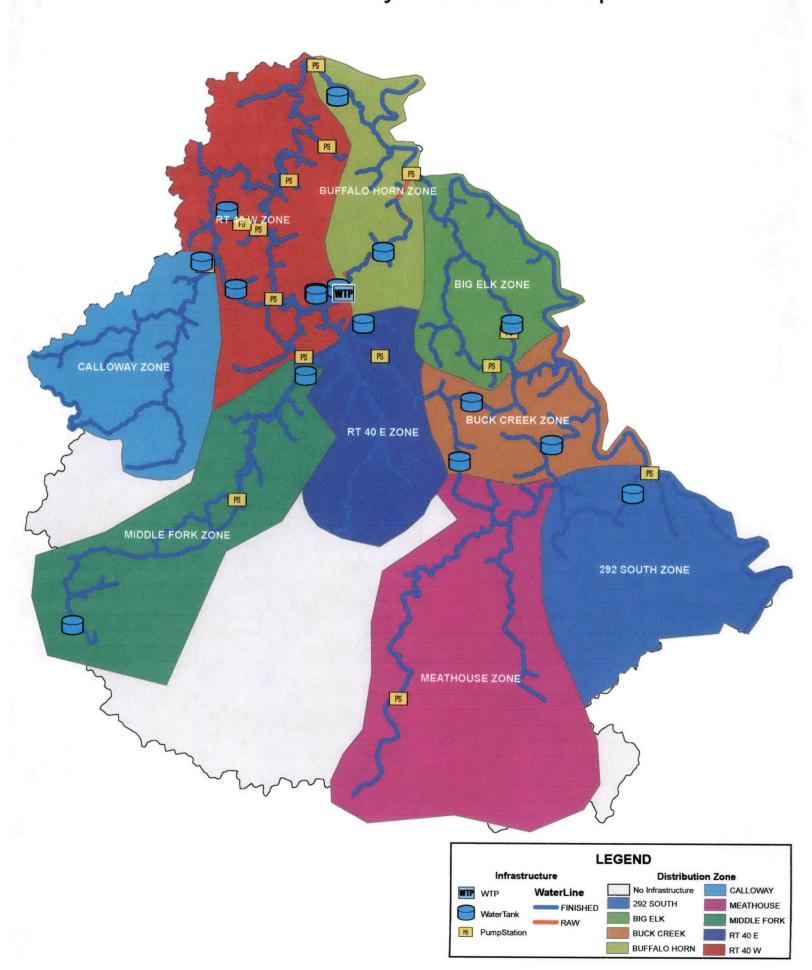
COUNTY OF MARTIN)

My Commission Expires: 9–18–18

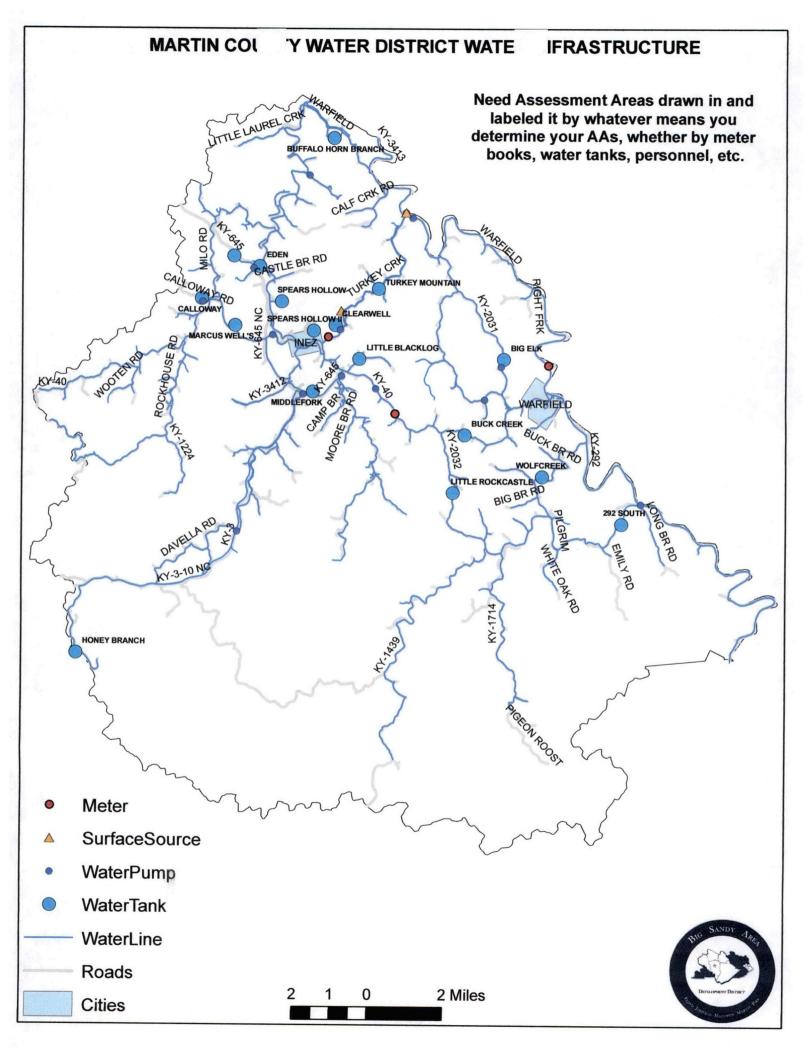
NOTARY PUBLIC, STATE AT LARGE

Martin County Water District's Zones

M tin County Water D rict Distribution Hydrualic Zone Map



Martin County Water District's Infrastructure



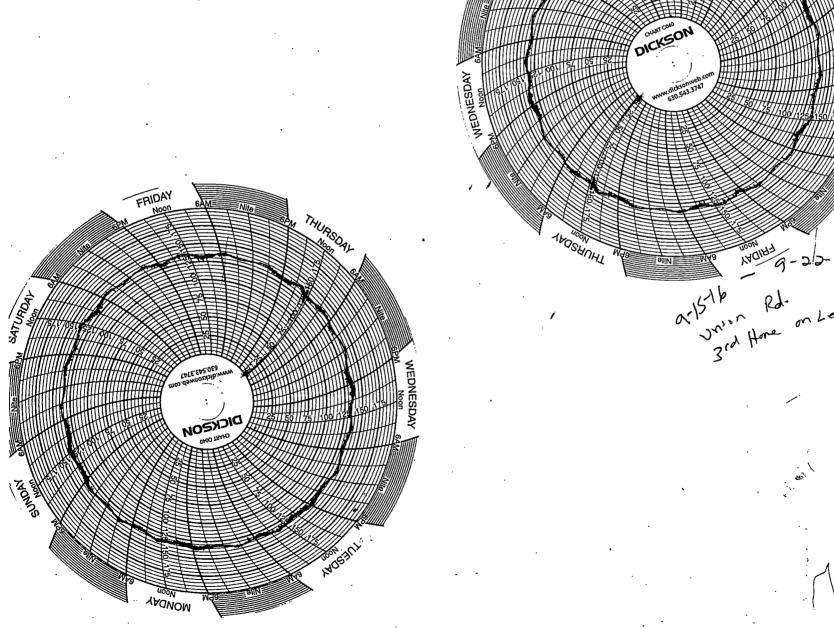
Martin County Water District's Project Rejuvenate

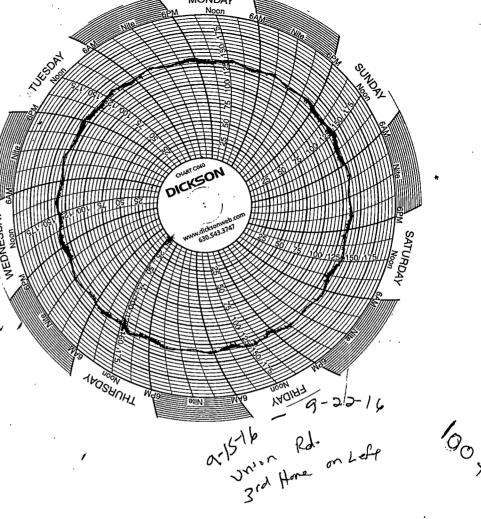
Project Rejuvenate MCWD

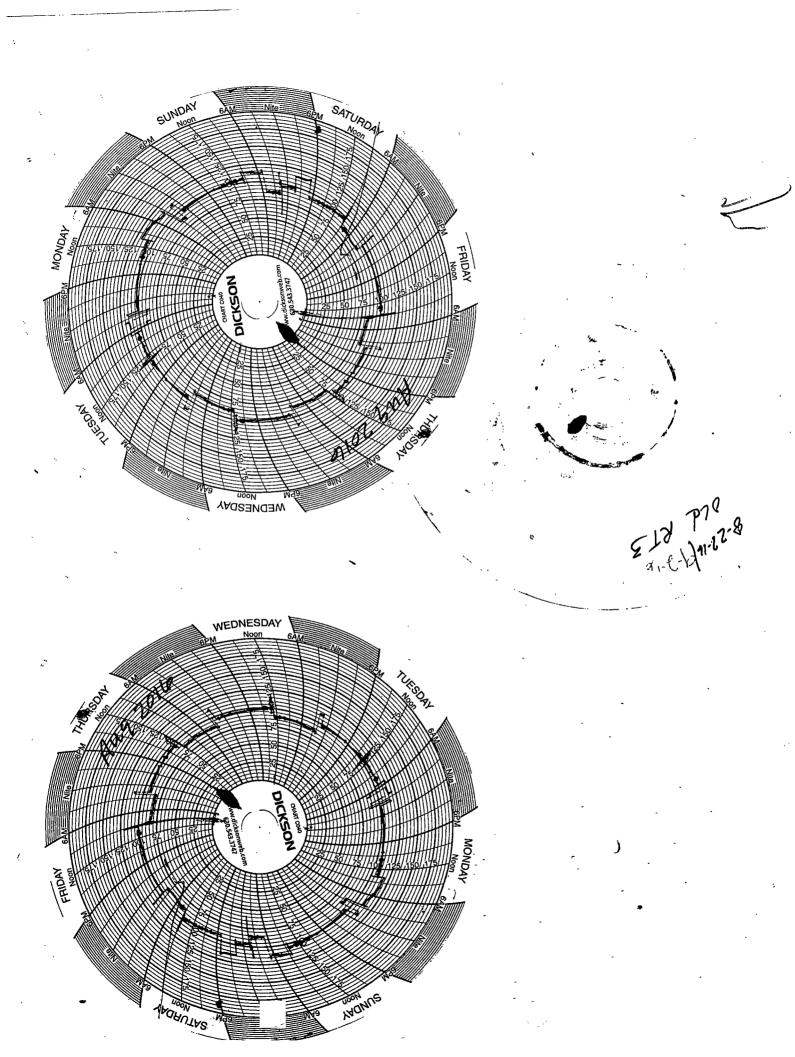
Disinfection Byproducts Reduction Projects	
Clearwell aeration	\$10,000
Clearwell diffusion pipe repair	\$5,000
• Clarifier cover	\$200,000
Filter at reservoir intake	\$20,000
Subtotal	\$235,000
Water treatment plant improvements	
Rebuild clarifier #5 filter bed	\$60,000
Rebuild #1 clarifier	\$1,000,000
 Structural Renovations (Operations Building) 	\$216,000
 Mechanical Renovations (Operations Building) 	\$196,000
Electrical systems upgrades	\$280,000
Architectural Renovations (Operations Building)	\$425,000
Process Improvements and Expansion	\$3,430,000
• Engineering, contractors, Bonds, Inspection, ETC	
Subtotal	
Water loss reduction	
Radio read meter	\$800,000
 Water Line Replacement (Ky. 2032, Little Rockcastle 	
Wolf Creek, Meathouse, Pigeon Roost, Lovely,	
And Warfield)	\$3,600,000
Subtotal	\$4,400,000
Raw Water Intake Upgrades	\$2,223,000
Total Estimated Project Cost	\$13.512.807

Martin County Water District's Pressure Charts April thru October 2016

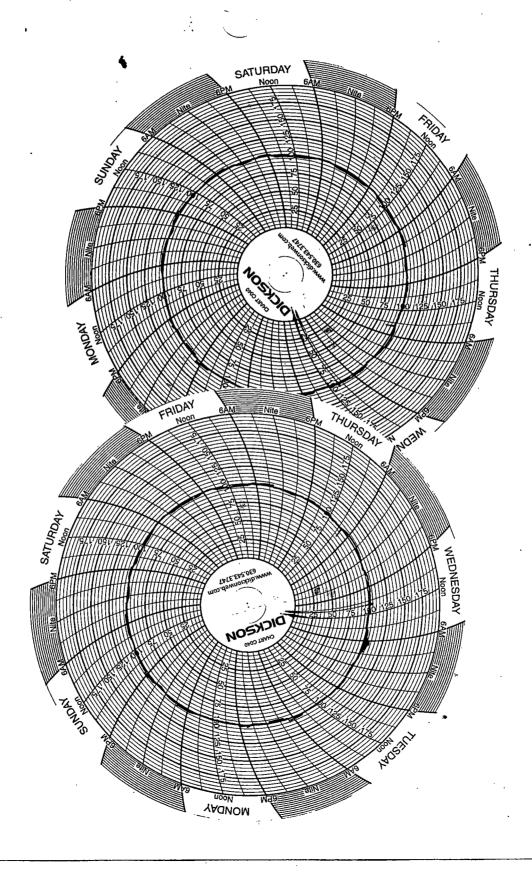
60 PSI 10-14-16 10-24-16 SATURDAY







2352 Tomahawa 1 Tomahawa K, ky TN-7-13-16, ky



VACANT 6469 Rockcastle Rd INEZ, KY

JUN 14, 2016 - PLACED

JUN 14, 2016 - D. Lad. Jun 21, 2016 - Picked-uf DICKSON SATURDAY MONUTAS MONOW TUESDAY

JACANT 14, 2016 - Picked - 47
JUN 14, 2016 - Picked - 47
Jun 24, 2016 - Picked - 47

SUNDAY TUESDAY YAG2AUHT WEDNESDAY

SUNDAY

Rowdy Kinser 11:00 Am Rowdy Kinser 11:00 Am April 201 2016, 11:30 Am April 2016, 11:30 Am

