## COMMONWEALTH OF KENTUCKY

## 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

## COMMISSION STAFF'S THIRD REQUEST FOR INFORMATION TO MARTIN COUNTY WATER DISTRICT

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 Martin 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.

Refer to Martin District's response to Staff's Second Request, Item 6.
Confirm whether 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 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.

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.

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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.

Refer to Martin District's response to Staff's Second Request, Item 11.
Provide a copy of the District's preventive maintenance plan.

Refer to Martin District's response to Staff's Second Request, Item 13.
Provide a copy of the District's updated capital improvement plan.

Refer to Martin District's response to Staff's Second Request, Item 15.
Provide any information that has become available.

Refer to Martin District's response to Staff's Second Request, Item 20.a.
Provide any supplemental pressure charts.

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.

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Talina R. Mathews Executive Director Public Service Commission P.O. Box 615 Frankfort, KY 40602

DATED OCT 1 8 2016

cc: Parties of Record

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