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**Case Management System - KY Public Service Commission***Regular Cases Before the Commission as of July 18, 2024***2006-00303**

RECEIVED: 06/27/06

FILED: 06/27/06

FINAL: 04/02/08

REOPENED:

SUSPENSION DATE:

CASE NATURE: Management and Operation

**CASE CODE**

Investigation - Service

**UTILITIES:**

Martin County Water District

**INDEX OF EVENTS:**

- 04/02/08 Final Order entered: (1) Martin District shall take the actions set forth in Appendix A to this Order within the prescribed time period. (2) Beginning July 1, 2008, and every 180 days thereafter until January 1, 2011, and then annually thereafter until all actions are completed, Martin District shall submit a written report on the status of each action set forth in Appendix A. This report shall identify each action that Martin District failed to perform in a timely manner, the reason for failure and plan for resolving this failure. Each member of Martin District Board of Commissioners shall sign and verify the accuracy of the report. (3) If, at any time prior to completions of the actions in Appendix A, Martin District experiences a significant change in circumstances that renders any of those actions unfeasible, impractical, or unnecessary, it may apply in writing to be relieved of its obligation to perform that action. (4) The Executive Director shall cause a copy of this Order to be served upon the Martin County Judge/Executive, each member of Martin County Fiscal Court, and each member of Martin District's Board of Commissioners. (5) Subject to the filing of timely petition for rehearing pursuant to KRS 278.400, these proceedings are closed. The Executive Director shall place any future filings in the appropriate utility's general correspondence file or shall docket the filing as a new proceeding.
- 07/26/07 Order Entered: Martin District shall have 20 days from the date of this Order to submit a written request for a hearing advise in writing of its desire to submit discovery requests or written comments on the auditors findings and recommendations show cause in writing why PSC should not rely upon the auditors findings and recommendations to determine the practices and methods the Martin District should employ to furnish water service advise the PSC in writing that it concurs with the auditors findings and recommendations and waives its right to a hearing in this matter. If the PSC does not receive within that time period any request for hearing or leave to conduct discovery. Martin District shall be deemed to have waived its right to a hearing in this matter and this matter shall stand submitted for decision
- 06/25/07 Management Audit Action Plans from Martin County Water District
- 05/01/07 PSC Management Audit Branch placing April 26, 2007 letter from Martin County Water District requesting Commission assistance with the management audit action plans
- 04/23/07 Letter from PSC Management Audit Branch regarding confidential information contained in Barrington-Wellesley Group's work papers of which an unredacted copy has been supplied to Management Audit Branch electronically and will not be filed into the case file; the work papers remain in custody of the Barrington-Wellesley Group may be available upon request and subject to requirements of KY law
- 04/18/07 Memorandum dated 4/18/07; Comments, if any due 4/23/07
- 04/18/07 Final report and consultant's work papers from Barrington-Wellesley Group for the management audit of Martin County Water District
- 06/28/06 Order entered: (1) Proceeding initiated to investigate and examine the condition of Martin District; (2) Pursuant to KRS 278.255, a competent, qualified and independent firm shall be retained to perform a full and comprehensive audit of the management effectiveness and operational efficiency of Martin District; (3) Pursuant to KRS 278.255(3), Martin District shall bear the cost of this audit; (4) Commission Staff shall take all actions necessary for the selection and retention of a competent, qualified and independent firm to conduct the audit of Martin District and for the performance of such audit; (5) Upon completion of the audit, Commission Staff shall file with the Commission a written report of the auditing firm's findings and conclusions and all documents that were assembled or produced as a result of the audit; (6) Until the completion and filing of the final report of the auditing firm's findings and conclusions, Commission Staff's Management Audit Branch shall file with the Commission on the fifteenth day of each month a report on the audit's status

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06/26/06 Letter from DOW to PSC regarding Martin County Water District Management Audit (fax)

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Total Number of Cases: 1