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Case Management System - KY Public Service Commission*Regular Cases Before the Commission as of December 13, 2024***2016-00142**

RECEIVED: 04/11/16

FILED: 04/11/16

FINAL: 07/22/20

REOPENED:

SUSPENSION DATE:

CASE CODE

Investigation - Service

UTILITIES:

Martin County Water District

HEARINGS:

04/08/20 Formal Hearing
 02/20/19 Formal Hearing
 08/29/18 Formal Hearing
 05/31/18 Formal Hearing
 02/28/18 Formal Hearing
 01/17/18 Formal Hearing
 10/17/17 Formal Hearing
 09/13/17 Formal Hearing
 08/29/17 Public Meeting
 06/01/17 Formal Hearing
 02/22/17 Formal Hearing
 01/18/17 Formal Hearing
 05/18/16 Informal Conference
 05/17/16 Informal Conference

INDEX OF EVENTS:

07/22/20 Final Order Entered: This case is closed and removed from the Commission's docket.
 03/23/20 Order Entered: 1. The hearing scheduled for April 8, 2020, at 9 a.m. Eastern Daylight Time, in the Richard Raff Hearing Room (Hearing Room 1) of the Commission's offices at 211 Sower Boulevard in Frankfort, Kentucky, shall be postponed indefinitely, to be rescheduled at a later date.
 01/13/20 Order Entered: 1. A hearing in this matter shall be held on Wednesday, April 8, 2020, at 9 a.m. Eastern Daylight Time, in the Richard Raff Hearing Room (Hearing Room 1) at the offices of the Public Service Commission at 211 Sower Boulevard, Frankfort, Kentucky.
 2. Alliance President, Tim Geraghty; Division Manager, Craig Miller; and Director of Operations, Tony Sneed, shall appear at the April 8, 2020 hearing for the purpose of presenting evidence on the status of Martin District's managerial and operational deficiencies, including internal operations and governance, the physical condition of the water system infrastructure, water loss, unmetered customers, first quarter financial results, the status of accounts payable, and the status of the Debt Service Surcharge. 3. Martin District Commissioners, Jimmy Don Kerr and John Hensley, shall be present at the April 8, 2020 hearing and available to be called to testify. Martin District shall give notice of the hearing in compliance with 807 KAR 5:001 , Section 9(2)(b). In addition, the notice of hearing shall include the following statement: "This hearing will be streamed live and may be viewed on the PSC website, psc.ky.gov." At the time the notice is mailed or publication is requested, Martin District shall forward a duplicate of the notice and request to the Commission. 5. Pursuant to KRS 278.360 and 807 KAR 5:001, Section 9(9), a digital video transcript shall be made of the hearing.
 11/18/19 M. Todd Osterloh Martin County Concerned Citizens, Inc. Notice of Withdrawal
 10/15/19 Order Entered nunc pro tunc, that: 1. The following language is stricken from the ordering paragraph of the July 11, 2019 Order: Martin District's petition for confidential protection filed May 12, 2016 is denied. 2. The following language is added to the ordering paragraphs of the July 11, 2019 Order: 1. Martin District's petition for confidential protection filed May 12, 2016, is denied. 2. The materials for which Martin District request for confidential treatment has been denied shall not be placed in the public record or made available for inspection for 30 days from the date of this Order in order to allow Martin District to seek a remedy afforded by law. 3. All provisions of the July 11, 2019 Order that are not in conflict with the terms of this Order shall remain in effect.
 10/09/19 Brian Cumbo Martin County Water District Notice of Filing Release of Liens filed by Prestonsburg Citys Utilities
 10/07/19 Notice of Filing Formal Confidential Conference Documents

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09/20/19 Brian Cumbo Martin County Water District Notice of Filing Revised Opinion of Probable Project Cost for the AML improvements, which removes the funding allocation for a Capital Improvement Plan.

09/13/19 Order Entered: 1. Martin District's petition for confidential protection for the designated materials is granted. 2. The designated information shall not be placed in the public record or made available for public inspection for an indefinite period or until further Order of this Commission. 3. Use of the material in question in any Commission proceeding shall be in compliance with 807 KAR 5:001, Section 13(9). 4. Martin District shall inform the Commission if Martin District enters into a management agreement with Alliance Water Resources because the material in question would no longer qualify for confidential treatment. 5. If a non-party to this proceeding requests to inspect the material granted confidential treatment by this Order and the period during which the material has been granted confidential treatment has not expired, Martin District shall have 30 days from receipt of written notice of the request to demonstrate that the material still falls within the exclusions from disclosure requirements established in KRS 61.878. If Martin District is unable to make such demonstration, the requested material shall be made available for inspection. Otherwise, the Commission shall deny the request for inspection. 6. The Commission shall not make the requested material available for inspection for 30 days following an Order finding that the material no longer qualifies for confidential treatment in order to allow Martin District to seek a remedy afforded by law.

07/11/19 Order Entered: Martin District's petition for confidential protection filed on May 12, 2016, is denied.

06/12/19 Pam Blevins Public Comment

05/22/19 Brian Cumbo Martin County Water District Motion for Confidential Treatment of Certain Information Contained in Proposal

05/22/19 Brian Cumbo Martin County Water District Motion for Confidential Treatment of Certain Information Contained in Proposal

05/21/19 Brian Cumbo Martin County Water District Motion for Extension of Deadline for Filing Proposal

05/20/19 Barbara Maynard Public Comment

04/05/19 Brian Cumbo Martin County Water District Notice of Filing regarding Amended Request for Proposals

03/04/19 Brian Cumbo Martin County Water District Notice of Compliance regarding Addendum to Request for Proposals

02/18/19 Order Entered: The formal hearing currently scheduled for February 20, 2019, at 9 a.m. Eastern Standard Time is hereby canceled.

02/14/19 Brian Cumbo Martin County Water District Martin County Water Districts Witness Exhibit List

02/06/19 Brian Cumbo Martin County Water District Martin County Water Districts Response to Commission Staffs Eighth Request for Information

01/28/19 Brian Cumbo Martin County Water District Amended Response to Commission Staffs Seventh Request for Information amending responses in question number 9 a, b, and c.

01/22/19 Commission Staff's Eighth Request for Information to Martin County Water District

01/04/19 Brian Cumbo Martin County Water District Martin County Waters response to Commission staffs 7th request for information.

12/04/18 Commission Staff's Seventh Request for Information to Martin County Water District

11/14/18 Order Entered: 1. A hearing for the purpose of taking evidence on the issues within the scope of this investigation in the instant case shall be held on February 20, 2019, at 9 a.m. Eastern Standard Time, in Hearing Room 1 of the Commission's offices at 21 1 Sower Boulevard, Frankfort, Kentucky. 2. All parties shall adhere to the procedural schedule set forth in the Appendix to this Order. 3. a. Responses to requests for information shall be appropriately bound, tabbed, and indexed and shall include the name of the witness responsible for responding to the questions related to the information provided. b. 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. c. 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. d. For any request to which Martin District refuses to furnish all or part of requested information, Martin District shall provide a written explanation of specific grounds for failure to completely and precisely respond.

11/07/18 Response E-mail to Gary Ball

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10/31/18 Brian Cumbo Martin County Water District Amended Cover Letter to October 19, 2018 electronic filing of Martin County Water Districts Response to PSCs Post Hearing Request for Information

10/19/18 Brian Cumbo Martin County Water District Martin County Waters Districts Response to PSCs Post Hearing Request for Information Dated August 31, 2018

10/10/18 Brian Cumbo Martin County Water District Motion for Commission Approval to Pay Indebtedness with Surcharge Funds

09/19/18 Order Entered: 1. Martin District's motion is granted. 2. The information requested in the Commission's August 31, 2018 Order is due no later than October 19, 2018. 3. The remainder of the Commission's August 31, 2018 Order shall remain in full force and effect.

09/13/18 Brian Cumbo Martin County Water District Motion for Extension of Time to respond to PSC Post Hearing Request for Info dated August 31, 2018

09/11/18 Notice of Filing Hearing Documents

09/10/18 Martin County Water District Affidavit of Publication of Legal Notice

09/07/18 Response E-mails to Gary Ball

09/06/18 Order Entered: 1. Martin District's request for electronic filing for this case is granted. 2. The style of this case shall be amended to use the word "Electronic" as set forth above, and all future correspondence or filings in connection with this case shall reference the above style and case number. 3. All documents submitted in this proceeding shall comply with the Commission's rules of procedure as set forth in 807 KAR 5:001, and any deviation from these rules shall be submitted in writing to the Commission for consideration. 4. Any party filing a paper shall upload an electronic version using the Commission's E-Filing System and shall file an original and one copy in paper medium. 5. Any request for confidential treatment of material submitted shall conform to the requirements of 807 KAR 5:001, Section 13. 6. Materials submitted to the Commission that do not comply with the rules of procedure or that do not have an approved deviation are subject to rejection pursuant to 807 KAR 5:001, Section 3.

08/31/18 Commission Staff's Post-Hearing Request for Information to Martin County Water District

08/31/18 Martin County Water District Motion for Leave to Electronically File

08/28/18 Order Entered: the record of Case No. 2018-00017 is incorporated by reference into the record of this case.

08/24/18 Leon Muncy Public Comment

08/23/18 Greg Scott Subpoena

08/22/18 Martin County Water District Witness and Exhibit List

08/06/18 Martin County Water District Response to Commission Staff Sixth Request for Information

08/06/18 Martin County Water District Response to MCCC, Inc. Fourth Request for Information

08/03/18 Martin County Water District Letter Regarding Status of Negotiations with Prestonsburg City's Utilities

07/20/18 MCCC, Inc. Notice of Filing

07/20/18 MCCC, Inc. Fourth Request for Information to Martin County Water District

07/19/18 Commission Staff's Sixth Request for Information to Martin County Water District

07/18/18 Order Entered: 1. The procedural schedule established in the June 15, 2018 Order is amended as follows: a. Requests for information to all parties shall be served no later than July 23, 2018. b. Responses to requests for information shall still be filed no later than August 6, 2018. c. The remainder of the procedural schedule established in the June 15, 2018 Order shall remain in full force and effect.

06/22/18 Martin County Water District Response to PSC Staff Post-Hearing Request for Information

06/22/18 Martin County Water District Response to MCCC, Inc. Post-Hearing Request for Information

06/18/18 MCCC, Inc. Notice of Deposition of Bob Taylor

06/15/18 Order Entered: 1. A hearing for the purpose of taking evidence on the issues within the scope of this investigation in the instant case shall be held on August 29, 2018 at 9 a.m. Eastern Daylight Time, in Hearing Room 1 of the Commission's offices at 211 Sower Boulevard, Frankfort, Kentucky. 2. Request for information to all parties shall be served no later than July 16, 2018. 3. Responses to requests for information shall be filed no later than August 6, 2018. 4. a. Responses to requests for information shall be appropriately bound, tabbed, and indexed and shall include the name of the witness responsible for responding to the questions related to the information provided. b. 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. c. Martin District shall make timely amendment to any prior response if it obtains information

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which indicates that the response was incorrect when made or, though correct when made, is now incorrect in any material respect.

06/08/18 Notice of Filing Hearing Documents

06/06/18 MCCC, Inc. Post-Hearing Request for Information to Martin County Water District

06/05/18 Commission Staff's Fifth Post-Hearing Request for Information to Martin County Water District

06/04/18 Martin County Water District Supplemental Response to PSC Post-Hearing Data Request

06/01/18 Martin County Water District Affidavit of Publication of Hearing Notice

05/30/18 Martin County Concerned Citizens, Inc. Notice of Appearance

05/29/18 Martin County Water District Supplemental Response to Post Hearing Request

05/25/18 Martin County Concerned Citizens Inc., Notice of Issuance of Subpoenas

05/24/18 Martin County Water District Witness and Exhibit List

05/18/18 Martin County Water District Response to MCCC Request for Information

05/18/18 Martin County Water District Response to Commissions Post Hearing Request

05/16/18 Turner E. Campbell Subpoena

05/15/18 Martin County Concerned Citizens, Inc. Motion for Issuance of Subpoenas

05/14/18 Turner E. Campbell Subpoena

05/09/18 Response E-mails to Tash and Ball Comments

05/08/18 Order Entered: 1. Martin District's Motion for Protective Order filed on May 7, 2018, is denied as moot. 2. Martin District is ordered to comply with the Commission's May 2, 2018 Order. 3. Martin District's failure to provide MCCC with a full and complete set of answers in response to its data requests by the May 17, 2018 deadline will constitute a violation of the Commission's May 2, 2018 Order and the Commission will issue a show cause order against Martin District and its commissioners individually.

05/07/18 Martin County Water District Motion for Protective Order and Objection and Response to MCCC Motion to Compel

05/02/18 Order Entered: 1. MCCC's motion to compel Martin District to fully respond to MCCC's Second Data Request is sustained. 2. Martin District shall fully and completely respond to each data request including subparts thereof without objection on or before May 17, 2018. 3. The Commission shall serve a copy of this Order to the Kentucky Division of Water and also on the Martin County Judge/Executive.

05/01/18 Commission Staff's Fifth Request for Information to Martin County Water District

04/30/18 Prestonsburg City Utilities Commission Notice of Filing

04/26/18 Martin County Concerned Citizen, Inc. Motion to Compel

04/23/18 Martin County Water District Response to Martin County Concerned Citizens, Inc. Request for Information

04/20/18 Order Entered: 1. A hearing for the purpose of taking evidence on the issues within the scope of this investigation in the instant case shall be held on May 31, 2018, at 9 a.m. Eastern Daylight Time, in Hearing Room 1 of the Commission's offices at 211 Sower Boulevard, Frankfort, Kentucky. 2. Requests for information to all parties shall be served no later than May 1, 2018. 3. Response to requests for information shall be filed no later than May 17, 2018. 4. a. Responses to requests for information shall be appropriately bound, tabbed, and indexed and shall include the name of the witness responsible for responding to the questions related to the information provided. b. 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. c. 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.

04/19/18 Martin County Concerned Citizens, Inc. Second Request for Information From Martin County Water District

03/20/18 Martin County Water District Response to Commission Staff's Post Hearing Data Request

03/19/18 Notice of Filing Hearing Documents

03/06/18 Commission Staff's Post-Hearing Request for Information to Martin County Water District

02/28/18 Response E-mails to Multiple Comments

02/27/18 Notice Regarding Recusal

02/27/18 Martin County Water District Third Amended Witness and Exhibit List

02/26/18 Martin County Water District Affidavit of Publication

02/23/18 Order Entered: 1. MCCC's motion to take the deposition of Joe Hammond is denied. 2. MCCC's motion to incorporate the record of Case No. 2018-00017 into the record of this proceeding is denied.

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02/23/18 Prestonsburg City's Utilities Commission Motion to Intervene
02/23/18 Martin County Water District Supplemental Response to Request for Information
02/23/18 Martin County Water District Second Amended Witness and Exhibit List
02/23/18 Prestonsburg City's Utilities Commissions Witness and Exhibit List
02/20/18 Turner E. Campbell Subpoena
02/20/18 Larry James Subpoena
02/20/18 Greg Dunbar Subpoena
02/20/18 Martin County Water District Amended Witness and Exhibit List
02/19/18 Martin County Water District Witness and Exhibit List
02/15/18 Response E-mail to Martin County School Supt. Larry James
02/14/18 Martin County Water District Response to Request for Information
02/12/18 Martin County Water District Response to Martin County Concerned Citizens, Inc. Motion
02/05/18 Martin County Concerned Citizens, Inc. Motion to Incorporate ARF Proceedings and Motion for Leave to Depose Joe Hammond
01/30/18 Response E-mails to Multiple Comments
01/18/18 Martin County Concerned Citizens, Inc. Motion for an Expedited Hearing Regarding the Current Water Crisis
01/17/18 Martin County Water District's Response to Martin County Concerned Citizens Inc.'s Request for Information
01/16/18 Martin County Water District Affidavit of Publication
01/16/18 Martin County Water District Supplement Witness & Exhibit List with Attachments
01/11/18 Order Entered: 1. Martin District's motion is granted. 2. The information requested in the Commission's December 21 , 2017 Order, including Martin County Concerned Citizens' remaining requests for information, is due no later than February 13, 2018. 3. No later than February 20, 2018, Martin District shall file with the Commission, with a copy to all parties of record, the final report from BlueWater Kentucky to Martin District. 4. a. Responses to requests for information shall be appropriately bound, tabbed, and indexed and shall include the name of the witness responsible for responding to the questions related to the information provided. b. 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. c. 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.
01/10/18 Martin County Water District Witness and Exhibit List
01/02/18 Martin County Water District's Motion for Extension of Time
12/21/17 Order Entered: 1 . The motions of MCCC and Martin District are denied in part and granted in part. 2. MCCC's requests for information Items 1, 2, 3, 4, 5, 6, 10, 12, 14, 16, 17, 19, and 20 are stricken. 3. The information requested in MCCC's remaining requests for information and those listed in the Appendix attached to this Order are due no later than January 10, 2018. 4. a. Responses to requests for information shall be appropriately bound, tabbed, and indexed and shall include the name of the witness responsible for responding to the questions related to the information provided. b. 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. c. 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. d. For any request to which Martin District 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.
12/15/17 Martin County Water District Motion for Protective Order
12/07/17 Martin County Concerned Citizens, Inc. Motion for a Procedural Order
11/09/17 Martin County Water District's Response to Third Post-hearing Request for Information
10/30/17 Order Entered: 1. The motion of MCCC to intervene is granted. 2. MCCC shall be entitled to the full rights of a party and shall be served with

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the Commission's Orders and with filed testimony, exhibits, pleadings, correspondence, and all other documents submitted by parties after the date of this Order. 3. MCCC 3 shall comply with all provisions of the Commission's regulation, 807 KAR 5:001, Section 7, related to the service and filing of documents.

10/25/17 Commission Staff's Third Post-Hearing Request for Information to Martin County Water District
 10/20/17 Notice of Filing Hearing Documents
 10/16/17 Martin County Water District Affidavit of Publication
 10/12/17 Martin County Water District Motion to File Late and Exhibit and Witness List
 10/05/17 Martin County Water District Motion for Permission to File Late Response
 10/05/17 Martin County Water District Response to Comments
 10/02/17 Martin County Concerned Citizens Inc. Reply to Objection and Second Motion to Intervene
 09/29/17 Response E-mail to Mary Cromer
 09/25/17 Minutes of the Information Session and Public Meeting at Roy Collier Community Center
 09/20/17 Martin County Water District Objection and Response to Second Motion to Intervene
 09/12/17 Martin County Concerned Citizens Second Motion to Intervene
 09/11/17 Bessie Morrison Public Comment
 09/08/17 Notice of Filing of the Affidavits of Nita Collier and John Mills
 08/30/17 Public Comments from August 29, 2017 Public Meeting
 08/29/17 Response E-mail to Cromer
 08/24/17 Martin County Water District Affidavit of Publication
 08/23/17 Order Entered: 1. Martin District's Motion to reschedule the September 13, 2017 hearing is granted. 2. Ordering paragraph 7 of the Commission's July 31, 2017 Order is amended to read as follows: A hearing for the purpose of taking evidence on the issues within the scope of this investigation in the instant case shall be held on October 17, 2017, at 9:30 a.m. Eastern Daylight Time, in Hearing Room 1 of the Commission's offices at 211 Sower Boulevard, Frankfort, Kentucky. 3. Ordering paragraph 8 of the Commission's July 31, 2017 Order is amended to read as follows: Pursuant to KRS 278.360 and 807 KAR 5:001, Section 9(9), the record of the formal hearing in this matter shall be by digital video recording. 4. Ordering paragraph 9 of the Commission's July 31, 2017 Order is amended to read as follows: Martin District shall appear at the formal hearing scheduled on October 17, 2017, and shall present witnesses who are prepared to discuss the issues within the scope of this proceeding and the information filed into the record through Martin District's response to requests for information. 5. Ordering paragraph 10 of the Commission's July 31, 2017 Order is amended to read as follows: Martin District shall file with the Commission, no later than October 3, 2017, a list of witnesses and exhibits to be presented at the October 17, 2017 hearing. Martin District shall provide six copies of any exhibit it intends to introduce into evidence at the hearing.
 08/17/17 Order Entered: MCCC's motion to intervene is denied without prejudice for lack of standing.
 08/15/17 Martin County Water District Response to Order
 08/11/17 Martin County Water District Objection to Intervention
 08/10/17 Martin County Water District Motion to Reschedule Hearing
 08/07/17 Martin County Concerned Citizens Inc. Motion to Intervene
 08/04/17 Response E-mails to Mary Cromer
 08/01/17 Response Letters
 07/31/17 Order Entered: 1. The information requested in Appendix A of this Order is due within 14 days from the date of the Order. 2. Martin District shall file on or before August 30, 2017, its supplemental responses to the continuing requests made through Items 1 through 7 of Staff's Second Post-Hearing Request. 3. a. Responses to requests for information shall be appropriately bound, tabbed and indexed and shall include the name of the witness responsible for responding to the questions related to the information provided. b. 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. c. 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. d. For any request to which Martin District 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.
 07/17/17 Martin County Water District Response to Post Hearing Data Request

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07/13/17 Letter of concern of Paul Howard
07/13/17 Betty Preece and Ernie Fannin Public Comments
07/10/17 Shelby Adkins Public Comment
07/07/17 Joyce H McBride Et Al Public Comments
06/27/17 Jim Pack and Robert Preece Public Comments
06/23/17 Response E-mails to Mary Cromer
06/22/17 Martin County Water District Notice of Filing
06/19/17 Rita Stanford Public Comment
06/19/17 Tammy Crum and Gary Ball Public Comments
06/12/17 Comments of Gary Ball
06/12/17 Public comments of Gary Ball
06/07/17 Gary Ball Public Comment
06/07/17 Prestonsburg City Utilities Commission Public Comments
06/06/17 Commission Staff's Second Post-Hearing Request for Information to Martin County Water District
06/05/17 Notice of Filing Hearing Documents
06/05/17 Martin County Water District Motion to Continue
05/30/17 Martin County Water District Affidavit of Mailing
05/26/17 Martin County Water District Supplemental Witness List and Exhibits
05/18/17 Martin County Water District Exhibit and Witness List
05/17/17 Martin County WD response to Info request in response to Order of May 2, 17
05/02/17 Order Entered: 1. Martin District shall file the information requested in the Appendix of this Order within 14 days from the date of the Order. 2. a. Responses to requests for information shall be appropriately bound, tabbed and indexed and shall include the name of the witness responsible for responding to the questions related to the information provided. b. 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. c. 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. d. 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. e. A party filing a paper containing personal information shall, in accordance with 807 KAR 5:001 , Section 4(1 0) , encrypt or redact the paper so that personal information cannot be read.

03/16/17 Martin County WD supplemental filing with the filed first amendment to joint operation agreement with Prestonsburg City's Utilities

03/09/17 Martin County Water District Response to Post Hearing Data Request
03/06/17 Martin County Water District Affidavit of Kelly Callaham
03/01/17 Gary Ball Public Comment
02/24/17 Commission Staff's Post-Hearing Request for Information to Martin County Water District
02/24/17 Notice of Filing Hearing Documents
02/21/17 Martin County Water District Supplemental Filing and Affidavit of Publication
02/21/17 Martin County Water District Notice of Filing Reports
02/20/17 Commission Staff's Notice Regarding Witness for Hearing
02/16/17 Martin County Water District Supplemental Response
01/13/17 Order Entered: 1. Martin District's motion is granted. The hearing scheduled for January 18, 2017, is rescheduled to February 22, 2017, at 10:00 a.m. Eastern Standard Time, for the purposes as set forth in the Commission's December 16, 2016 Order. 2. Martin District shall publish notice of the scheduled hearing in accordance with 807 KAR 5:001 , Section 9(2)(b)2, not less than seven nor more than 21 days prior to the day of the scheduled hearing. In addition, the notice of hearing shall include the following statement: "This hearing will be streamed live and may be viewed on the PSC website, psc.ky.gov." At the time the notice is mailed or publication is requested, Martin District shall forward a duplicate of the notice and request to the Commission. 3. All other provisions of the Commission's December 16, 2016 Order not in conflict with the provisions of this Order shall remain in full force and effect.

01/12/17 Martin County Water District Witness and Exhibit List
12/27/16 Martin County Water District Motion to Continue

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12/16/16 Order Entered: 1. A hearing for the purpose of taking evidence on the deficiencies identified in the Commission's December 12, 2014 Inspection Report, Martin District's compliance with the Required Action plan set forth in Appendix A of the Commission's April 2, 2008 Order in Case No. 2006-00303, and the allegations of service quality deficiencies in the complaint that was incorporated as Appendix F to the Commission's April 11, 2016 Order in the instant case shall be held on January 18, 2017, at 10:00 a.m. Eastern Standard Time, in Hearing Room 1 of the Commission's offices at 211 Sower Boulevard, Frankfort, Kentucky. 2. The January 18, 2017 hearing shall be recorded by videotape only. 3. Martin District shall appear at the formal hearing scheduled on January 18, 2017, and shall present witnesses who are prepared to discuss the issues identified in this Order. 4. Martin District shall file with the Commission, no later than January 11, 2017, a list of witnesses and exhibits to be presented at the January 18, 2017 hearing. Martin District shall provide six copies of any exhibit it intends to introduce into evidence at the hearing. 5. Martin District shall publish notice of the scheduled hearing in accordance with 807 KAR 5:001 , Section 9(2)(b), no more than 21 days and no less than seven days before the day of the scheduled hearing in all areas in which it provides water service. 6. The Commission shall serve a copy of this Order to the Kentucky Division of Water.

11/10/16 Martin County Water District Response to Third Request for Information

10/18/16 Commission Staff's Third Request for Information to Martin County Water District

09/30/16 Order Entered: Martin District's motion to submit one paper copy and ten COs containing its supplemental response to Item 19 of Staff's Second Request is granted.

09/01/16 Martin County Water District Supplement to Original Response and Motion for Leave to Submit Copies on CD

08/08/16 Chairman Michael J. Schmitt Recusal

08/08/16 Martin County Water District Response to Second Request for Information

08/08/16 Gary Ball Public Comment

07/13/16 Order Entered: that Martin District's Motion for Extension is granted. Martin District's response to Staff's Second Request shall be filed on or before August 7, 2016.

07/07/16 Motion for extension of time of Martin County WD

07/05/16 Gary Ball Public Comments

06/21/16 Commission Staff's Second Request for Information to Martin County Water District

06/08/16 Memorandum dated 6/08/2016 for Informal Conference of 5/18/2016; Comments, if any, due within five days of receipt

05/12/16 Martin County Water District Response to Request for Information in Appendix H of Order and Motion for Confidential Treatment

05/12/16 Martin County Water District Response to Order and Motion for Confidentiality

05/05/16 Order Entered: 1. Martin District's Motion for Extension is granted. Martin District's responses to Staff's Initial Request shall be filed on or before May 9, 2016. 2. The informal conference scheduled for May 17, 2016, is rescheduled to May 18, 2016, at 1:00 p.m. Eastern Daylight Time, for the purpose of discussing the actions necessary to cure the operating deficiencies of Martin District. 3. All other provisions of the Commission's April 11, 2016 Order not in conflict with the provisions of this Order shall remain in full force and effect.

04/27/16 Martin County Water District Motion for Extension of Time

04/11/16 Order Entered: 1. This proceeding is initiated to investigate the deficiencies identified in the Commission's December 12, 2014 Inspection Report, Martin District's compliance with the Required Action plan set forth in Appendix A of the Commission's April 2, 2008 Order in Case No. 2006-00303, and the allegations of deficiencies identified by Gary Ball through his complaint. 2. Martin District shall appear at an informal conference with Commission Staff at the Commission's offices at 211 Sower Boulevard, Frankfort, Kentucky, on Tuesday, May 17, 2016, at 10:00 a.m. Eastern Daylight Time, for the purpose of discussing the actions necessary to cure the operating deficiencies of Martin District. 3. The complaint of Gary Ball is denied and dismissed. 4. The information requested in Appendix H of this Order is due within 14 days of the date of this Order. a. Responses to requests for information shall be appropriately bound, tabbed and indexed and shall include the name of the witness responsible for responding to the questions related to the information provided, with copies to all parties of record, and the original and one copy to the Commission.