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ADMITTED IN KY AND WV

November 11, 2024

Public Service Commission
P.O. Box 615
Frankfort, KY 40602

RE: Martin County Water District
PSC Case No. 2020-00154

To Whom It May Concern:

Enclosed please find Martin County Water District's Notice of Filing the information packet for the November 12, 2024 Special Board meeting.

Thank you for your attention to this matter.

Very truly yours,

BRIAN CUMBO

BC/ld

Enclosure

cc: Martin County Water District
Hon. Mary Varson Cromer


COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC MARTIN COUNTY WATER)
DISTRICT MANAGEMENT AND OPERATION)
MONITORING PURSUANT TO KRS 278.250) CASE NO. 2020-00154

NOTICE OF FILING

Comes the Martin County Water District, by counsel, and hereby gives Notice of Filing of the attached information packet for the Special Martin District Board meeting on November 12, 2024.


BRIAN CUMBO
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WATER DISTRICT
P.O. BOX 1844
INEZ, KY 41224
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CERTIFICATE OF SERVICE

This will certify that a true and correct copy of the foregoing was served via electronic filing on this the 11th day of November, 2024, to the following:

Public Service Commission
ATTN: Nancy Vinsel
P.O. Box 615
Frankfort, KY 40602

Hon. Mary Varson Cromer
Appalachian Citizens' Law Center, Inc.
317 Main Street
Whitesburg, KY 41858


BRIAN CUMBO

Martin County Water District
387 E. Main St.

Phone (606) 298-3885 Inez, Kentucky 41224

**Special Meeting, Tuesday, November 12, 2024 – Immediately Following Martin County
Sanitation District's Meeting
Martin County Government Center (2nd Floor) Inez, KY 41224**

- 1) Call the meeting to order
- 2) Review and Consideration to Approve Minutes
- 3) Legal
 - A. Any Issues for Discussion with Board Attorney
 - B. Review and Consideration to Approve Board Attorney's New Hourly Rate
 - C. Review and Discussion about Raw Water Intake and BSADD
- 4) New Business
 - A. Bell Engineers to Review and Discuss all Active and Upcoming Projects
 - B. Remove Old Board Members/Add New Board Members to all Bank Accounts for Check Signatures
 - C. Review and Consideration to Approve Soliciting Insurance
 - D. Review and Consideration to Approve Board Attorney to craft Memorandum of Understanding between the Water District and Alliance for the execution of KIA agreement for Lead and Copper funding
 - E. Review and Consideration to Approve Chairman to execute the KIA Agreement
 - F. Review and Consideration to Approve Coldwater Water Improvement Project Agreement
 - G. Review and Consideration to Approve Project Closeout Report
 - H. Review and Consideration to Approve upcoming Meter Project Path once received
 - I. Review and Consideration to approve Turkey Tank Resolution once received
- 5) Consider Motion to Convene into Closed Executive Session
- 6) Consider Motion to Close Executive Session
- 7) Adjourn

Notice is hereby given that, subject to a motion duly made and adopted, the Board of Directors may hold an Executive Session subject to the laws of Kentucky.

**Martin County Water District
Regular Meeting of the Board of Directors
October 22, 2024, Meeting Minutes**

Presiding: Nina McCoy
Present: Directors: Tim Thoma, Vernon Robinson, Colby Kirk
Staff: Brian Cumbo (Attorney), Todd Adams (DM), Colby May (LM), Helen Proctor
Guests: Madison Mooney

The Regular Meeting of the Martin County Water District was held on October 22, 2024, at the Martin County Government Center, at 42 East Main St (2nd Floor), Inez, Kentucky 41224. Mrs. McCoy called the meeting to order at 6:00 p.m.

Mrs. McCoy addressed the Board and new Board members with the following letter:

*To: The Martin County Water & Sewer Board
From: Nina McCoy*

10/22/24

With a full array of board members now filling the seats of our current rendition of the Martin County Water and Sewer Board I want to welcome all three of the new board members and to again clarify as I did at the last meeting what has been our greatest problem in this community for many years – lack of trust caused by a lack of transparency.

The people of this county have been traumatized by a lack of trust in our water system going back many years.

I appreciate our new neighbor, Mr. Thoma, and welcome his wealth of knowledge and willingness to help with getting our water system in top shape. I understand that as an employee at ENTACT, a national construction service you have connections throughout the water world and that he can possibly get excellent rates.

But I will not be voting for him as Chair and will instead be placing my name in the ring. I don't do this because I feel I know more about water, sewer, engineering, or any other technical aspect of the system. And I don't do it because I think it will be fun or prestigious. As a matter of fact, I find just being on the board a huge responsibility.

However, what we have worked so hard to do, over the last few years, with the help of Martin County Concerned Citizens, the water board, and Alliance is to be as transparent and welcoming to the community as possible and to make every decision for the best of the entire county and the system.

While our new neighbor appears to be an amazing expert in the mechanics of all things water and sewer, he does not know where we have been or how we got to where we are.

We do not need to go back to smokey back room deals that help a few people and put the rest of us in debt for it.

For me the first sign of going back was when I found out that some of the new board members were told when they were appointed that they had to vote for Mr. Thoma for chair. Is this a portending of things to come.

Then you tipped your hand, Mr. Thoma, when you asked in an email, along with the many engineering specifics for the system at large, for the RFQ of the auditing firm that we are currently using. I saw no mention of finance or accounting degrees in your resume online.

And then, I understand you have been told that if you take this position, you will have all the money you need to get it fixed??? There is that smell from that smokey back room again.

The main thing we have been trying to do with Martin County Concerned Citizens is to get EVERYTHING out in the open for EVERYONE, not just the chosen few.

Election of New Board Chairman

- Mr. Thoma mentioned he would like to be Board Chairman
- Mr. Robinson motioned to elect Mr. Thoma as New Board Chairman
- Mr. Kirk seconded
- All ayes
- Motion carried

Mr. Thoma requested a nomination to Elect a new Board Secretary

- Mr. Robinson motioned to elect Mrs. McCoy as New Board Secretary
- Mr. Thoma seconded
- All ayes
- Motion carried

Mr. Thoma requested a nomination to Elect a new Board Treasurer

- Mr. Thoma motioned to elect Mr. Kirk as New Board Treasurer
- Mr. Robinson seconded
- All ayes
- Motion carried

Mr. Thoma called for review of the September 24, 2024 Board Meeting minutes

- Mr. Robinson motioned to accept the September 24, 2024 minutes
- Mrs. McCoy seconded
- All ayes
- Motion carried

Mr. Thoma requested discussion of the review and consideration of the Financial Reports

- Mr. Adams detailed each report as submitted
- Mrs. McCoy motioned to approve the Treasurer's report submitted
- Mr. Kirk seconded
- All ayes
- Motion carried
- Mr. Adams presented Other Financials
- Mr. Kirk motioned to approve Other Financials
- Mrs. McCoy seconded
- All ayes
- Motion carried

Mr. Thoma called for review and consideration to Approve Bills

- Mrs. McCoy motioned to approve the List of Bills
- Mr. Kirk seconded
- All ayes
- Motion carried

Mr. Thoma asked if there were any legal issues to discuss

Mr. Thoma called for review of the Operations Report

- Gave tours to new Board Members
- Gave tours to Water Warriors and Water Hub
- University of Kentucky visited to discuss system modeling
- August average 1.60 MG daily
- September average 1.49 MG daily
- Current average 1.34 MG daily
- Sentry fire inspected and certified fire extinguishers
- Reservoir still on 3rd screen
- Diesel pump from United should be here tomorrow
- Pumped 188 hours to the Prison
- Lead and Copper letters have been sent out to customers just for notification purposes only
- Fixed 4 long term leaks-estimated water loss 6 MG monthly
- Water main replacement in Collins Creek is 100% complete
- Leak detection program identified 29 new leaks
- Fixed a total of 35 water leaks in the distribution system for the month
- Installed 2nd pump and motor at the 40E pump station-also installed new expansion joint
- 292 tank sprung a leak from a previous repaired section-we have made a temporary repair with a plug-in tank-working to get inspected, this is needed before permanent solution can be completed
- Reduced Coldwater master meter from 70gpm to 25gpm-this will be reflected in October water loss numbers
- Reduced Old Rt. 3 master meter from 75gpm to 35gpm-this will be reflected in October water loss numbers
- Mr. Adams discussed the construction with Pace and the RWI. Pace has constructed everything that was in the design. The river pump, electric pump was put on the cart a couple weeks ago and everything was tried out. The pump that was put on the cart would not open the check valve and push water over the hill.

Everything on the pump that's there should work, but it's not. The large pump is still sitting at Xylem. There needs to be a determination at some point to try and get that pump back so we can see if it's going to work and push the water. Right now, we are waiting on an electric pump that will work.

Mr. Thoma called for review of the MOR

- Mr. May presented the monthly MOR

Mr. May presented an update of the water loss report

- Water loss was reported at **61.55%** for the month of September 2024

Mr. Thoma presented the Board with the August Leak Adjustments

- Mrs. McCoy motioned to approve the August Leak Adjustments
- Mr. Kirk seconded
- All ayes
- Motion carried

Mr. Adams presented an update on the capital projects report

- RWI & WTP Improvements- the last step is getting an operational pump. Clarifier #3 has been operational and running for about 6 weeks
- Warfield Area Line Improvements- The main line has been completed. The only thing left is the road paving
- Water System Hydraulic Modeling- Nothing new
- ARC Waterline Replacement/Telemetry Project- They should be back to complete the work as soon as all components have been delivered
- Otto Brown Pump Station and Line Replacement Project- has been designed and reviewed with Alliance. The new station will be above ground concrete block structured in order to eliminate confined space issues and redundancy
- Water Line Relocation Hunter's Lane, KY 908 Guardrail Project, Sester Branch Utility Relocation, and Replace Bridge On KY 40 Over Buck Creek- Those plans have all been designed, and a couple of them are out to bid right now, but have not been approved yet
- High School Pump Station Check Valve- Nothing new
- FEMA Backup Generator Project- The biggest thing for this project is that we have to have the money up front, and then FEMA would reimburse for that project. Working on talking to a bank about getting credit established
- KY 292 Utility Relocation- Utility re-location included with Water Line Relocation Hunter's Lane, KY 908 Guardrail Project, Sester Branch Utility Relocation, and, Replace Bridge On KY 40 Over Buck Creek
- Turkey Tank Rehabilitation- Project has been funded, we are still waiting on the grant book so we could proceed with this project.

- Countywide Meter Replacement Project- waiting for the grant book to be sent to the ADD District so we can proceed
- Spicy Mountain Water Extension- No funding at the moment for this project
- Inez Utility Replacement- Has requested funding through the Kentucky Waters Program
- 40E Water Improvement Project- Has requested funding through the Kentucky Waters Program
- Coldwater Water Improvement Project- Has requested funding through the Kentucky Waters Program
- Old Route 3 Water Improvement Project- Has requested funding through the Kentucky Waters Program
- Water Improvement Project Between WTP and Turkey Tank- In portal, but no funding has been prepared for at this time
- Prepared Opinion Of Probable Project Costs- Not in portal
- Mr. Adams presented the 5-year CIP

Mr. Thoma inquired if there was any Other Old Business to discuss.

- Mrs. McCoy reminded the Board that the PSC must be notified within 30 days of the new Board members' changes
- Mr. Thoma informed Mr. Robinson that he investigated the use of fluoride. As of right now we would have to wait for the state to change the law before we could take up discussion of removing fluoride from the system

Mr. Thoma inquired if there was any Other New Business to discuss.

- Mr. Adams presented the Board with the Resolution for KIA F24-022L
- Mr. Kirk motioned to approve the Resolution for KIA F24-022L
- Mr. Robinson seconded
- All ayes
- Motion approved
- Mr. Adams presented the Board with the review and consideration to approve Setser Branch Bid
- Mrs. McCoy motioned to approve the review and consideration to approve Setser Branch Bid Branch Bid
- Mr. Robinson second
- All ayes
- Motion carried

Mr. Thoma inquired if there were any guest requesting to speak.

- Madison Mooney introduced herself once again to the Board Members and wanted them to know that she works for LiKEN Knowledge. She is working on a tool kit for

Martin County. This is something that she is developing with LiKEN and she's creating the skeleton phase right now based off a development for Harlen County. She's also working on a good winter plan for freezing and water issues we may encounter this winter

Mr. Thoma requested a motion to convene into Closed Executive Session

- Mr. Robinson motioned to enter into executive session to discuss the RWI
- Mrs. McCoy seconded
- All ayes
- Motion carried

Mr. Thoma requested a motion to Close Executive Session

- Mrs. McCoy motioned to Close Executive Session
- Mr. Kirk seconded
- All ayes
- Motion carried

Mr. Thomas presented the decisions of Executive Session

- Mr. Kirk motioned for Mr. Cumbo to draft a letter to Big Sandy ADD for a meeting and put on notice the harm that Mr. Thoma feels has been suffered by the county
- Mr. Robinson seconded
- All ayes
- Motion carried
- Mr. Robinson motioned for Mr. Cumbo to draft a letter to Xylem and Big Sandy ADD to request a meeting to work out the path forward for the RWI
- Mrs. McCoy seconded
- All ayes
- Motion carried

Mr. Thoma requested a motion to adjourn.

- Mr. Kirk motioned to adjourn the meeting at 7:54 p.m.
- Mr. Robinson seconded
- All ayes
- Motion Carried

Minutes approved this _____ day of _____, 2024.

Chairman

Cassandra Moore, District Clerk

November 12th, 2024

TO: Martin County Water District
Board of Directors

INFORMATION & DECISION

FROM: Staff

RE: Removal/Addition of Authorized Member on MCWD Bank Accounts

Staff is requesting permission to make the following changes to the Martin County Water Districts bank account’s authorized members as of November 12th, 2024.

Remove/Add the following people from the list of authorized signers/managers on the account:

Remove

Craig Miller, Division Manager
Jimmy D. Kerr, Chairman
Greg Crum, Commissioner
BJ Slone, Secretary

Add

Todd Adams, Division Manager
Timothy Thoma, Chairman
Vernon Robinson, Commissioner
Colby Krik, Secretary

If the Board agrees, staff recommends removing and adding the listed above from all Martin County Water Districts bank accounts.



Drinking Water Project Profile

Legal Applicant: **Martin County Water District**
Project Title: **Coldwater - Water Improvement Project**
Project Number: **WX21159023** View Map
Submitted By: **BSADD**
Funding Status: **Not Funded**
Primary County: **Martin**
Project Status: **Approved**
Planning Unit: **Martin**
Project Schedule: **0-2 Years**
Multi-County: **No**
E-Clearinghouse SAI:
ECH Status:
Applicant Entity Type: **Water District (KRS 74)**
ADD WMC Contact: **Matt Scofield**
Date Approved (AWMPC): **03-28-2023**

Project Description:

Description **SEE NEXT PAGE**

Need for Project:

Briefly describe how this project promotes public health or achieves and/or maintains compliance with the Clean Water Act or Safe Drinking Water Act:

Need **SEE NEXT PAGE**

Project Alternatives:

Alternate A:

Alt A **SEE NEXT PAGE**

Alternate B:

Alt B **SEE NEXT PAGE**

Legal Applicant:

Entity Type: **Water District (KRS 74)**

PSC Group ID: **25000**

Entity Name: **Martin County Water District**

Web URL:

Office EMail: **tadams@alliancewater.com**

Office Phone: **606-298-3885**

Toll Free:

Fax: **606-298-4913**

Mail Address Line 1: **387 E Main St**

Phys Address Line 1: **387 E Main St**

Mail Address Line 2:

Phys Address Line 2:

Mail City, State Zip: **Inez, KY 41224**

Phys City, State Zip: **Inez, KY 41224**

Contact: **Todd Adams**

Financial Contact:

Auth Official: **Jimmy Kerr**

Contact Title: **Division Manager**

Financial Contact Title:

Auth Official Title: **Chairman**

Contact EMail: **tadams@alliancewater.com**

Financial Contact EMail:

Auth Official EMail: **jdandamykerr@yahoo.com**

Contact Phone: **606-298-3885**

Financial Contact Phone:

Auth Official Phone: **606-298-2800**

Data Source: **Kentucky Infrastructure Authority**

Date Last Modified: **05.13.2024**

Project Administrator (PA) Information

Name: **Joe B Jacobs**

Title: **Project Administrator**

Organization: **Blg Sandy Area Development District**

Address Line 1: **110 Resource Court**

Address Line 2:

City: **Prestonsburg State: KY Zip: 41653**

Phone: **606-886-2374 Ext. 317** Fax:

Applicant Contact (AC) Information

Name: **Graig Miller Todd Adams**

Title: **Division Manager**

Organization: **Alliance**

Address Line 1: **387 E Main St**

Address Line 2:

City: **Inez State: KY Zip: 41224**

Phone: **606-548-2250** Fax:

Project Engineer (PE) Information:

- ☒ This project requires a licensed Professional Engineer.
☐ A Professional Engineer has been procured for this project.

Project Description

In an effort to upgrade the system, improve service to its customers and reduce the water loss of the system; the District intends to undertake the Coldwater Water Improvement Project. The project will replace approximately 39,600 linear feet of existing 3-Inch through 12-Inch waterline with C-900 waterline. As part of the process, new service line will be installed and a new water meter will be set for approximately 240 customers. This will also aid the District in replacing its aged water meters in its system.

Need

The project would replace existing infrastructure that is prone to leaks and help reduce the District's water loss.

Alt A

Continue efforts to detect and reduce leaks.

Alt B

Do nothing.



Drinking Water Project Profile

WX21159023 - Martin County Water District
Coldwater - Water Improvement Project

Estimated Budget

Project Cost Categories:

Cost Category	Cost
Administrative Expenses:	\$ 50,000
Legal Expenses:	\$ 30,000
Land, Appraisals, Easements:	\$ 25,000
Relocation Expenses & Repayments:	
Planning:	\$ 119,500
Engineering Fees - Design:	\$ 281,000
Engineering Fees - Construction:	\$ 81,000
Engineering Fees - Inspection:	\$ 201,500
Engineering Fees - Other:	\$ 86,000
Construction:	\$ 6,036,000
Equipment:	
Miscellaneous:	
Contingencies:	\$ 1,509,000
Total Project Cost:	\$ 8,419,000

Construction Cost Categories:

Cost Category	Cost
Treatment:	
Transmission & Distribution:	\$ 6,036,000
Lead Remediation:	
Source:	
Storage:	
Purchase of Systems:	
Restructuring:	
Land Acquisition:	
Non-Categorized:	
Total Construction Cost:	\$ 6,036,000

Total Sustainable Infrastructure Costs:

Note: Total Sustainability Infrastructure Costs are included within construction and other costs reported in this section. This breakout is provided for SRF review purposes.

Project Funding Sources:

Total Project Cost: \$ 8,419,000

Total Committed Funding: \$ 0

Funding Gap: \$ 8,419,000

☐ This project will be requesting SRF funding for fiscal year 2025.

Estimated Project Schedule:

Est. Environmental Review Submittal Date:

Estimated Bid Date:

Estimated Construction Start Date:

Estimated Construction Completion Date:

Funding Source	Loan or Grant ID	Fiscal Year	Amount	Status	Applicable Date
Total Committed Funding:					

Funding Source Notes:

The following systems are beneficiaries of this project:

✓ **KY0800273** Martin County Water District

Note: Check mark indicates primary system for this project.

Project Ranking by AWMPC:

Regional Ranking(s):

Planning Unit Ranking:

Total Points:

- ☐ Plans and specs have been sent to DOW.
☐ Plans and specs have been reviewed by DOW.
☐ Plans and specs have been sent to PSC.
☐ Plans and specs have been reviewed by PSC.

Economic, Demographic and Geographic Impacts

Economic Impacts	
Jobs Created:	
Jobs Retained:	



Drinking Water Project Profile WX21159023 - Martin County Water District Coldwater - Water Improvement Project

*Demographic Impacts (GIS Census Overlay)			
Serviceable Demographic	Project Area	Included Systems	Included Utilities
Population:		11,203	11,200
Households:		4,746	4,746
MHI:		\$42,903	*\$42,903
MHI MOE		\$21,152	*\$21,152
MOE as Pct:		49.0%	49.0%
**NSRL:		2	2

Population and household counts are based on 2010 census block values from the SF1 (100%) dataset.

MHI Source is from the American Community Survey 2018-2022 5 Yr Estimates (Table B19013 *(for the primary system operated by the above listed beneficiary utilities).

MHI MOE = Med HH Income Margin of Error.

** NSRL (Non-Standard Rate Levels):

0 = Income above Kentucky MHI (KMHI).

1 = Income between 80% KMHI and KMHI.

2 = Income less than or equal to 80% KMHI.

- KMHI = \$60,183

- 80% KMHI = \$48,146

New Customers	
New Residential Customers:	
New Commercial Customers:	
New Institutional Customers:	
New Industrial Customers:	

New or Improved Service		
Service Demographic	Survey Based	Census Overlay*
To Unserved Households:		
To Underserved Households:		
To Total Households:		
** Cost Per Household:		

* GIS Census block overlay figures are estimates of population and households potentially served by systems and projects based on a proximity analysis of relevant service lines to census block boundaries.

** Cost per household is based on surveyed household counts, not GIS overlay values.

Geographic Impacts For Project Area	
Counties	
Martin	
Legislative Districts	
District Name	Legislator
House 097	Bobby McCool
Senate 31	Phillip Wheeler
Congressional 5	Hal Rogers
Groundwater Sensitivity Zones	
HUC 10 Watersheds	
HUC Code	Watershed Name
0507020106	Rockcastle Creek-Tug Fork

Geographic Impacts For Included System(s)	
Counties	
Johnson	
Lawrence	
Martin	
Legislative Districts	
District Name	Legislator
House 097	Bobby McCool
House 100	Scott Sharp
Senate 31	Phillip Wheeler
Congressional 5	Hal Rogers



Drinking Water Project Profile

WX21159023 - Martin County Water District
Coldwater - Water Improvement Project

DW Specific Impacts

- ☐ This project relates to a public health emergency.
- ☐ This project will assist a non-compliant system to achieve compliance.
- ☐ This project will assist a compliant system to meet future requirements.
- ☐ This project will provide assistance not compliance related.
- ☐ This project is necessary to achieve full or partial compliance with a court order, agreed order, or a judicial or administrative consent decree.
- ☐ Primary system has not received any SDWA Notices of Violation within the previous state fiscal year-July through June, i.e. July 2014 – June 2015).
- ☐ Primary system has had an action level exceedance (lead concentrations exceed an action level of 15 ppb in more than 10% of customer taps sampled) within the last compliance period.
- ☐ Primary system has received a lead trigger level exceedance (lead concentrations exceed a trigger level of 10 ppb in more than 10% of customer taps sampled) within the last compliance period.

Project Readiness - Lead Inventory and Lead Service Line Replacement:

Lead Service Line Inventory:

- ☐ A description of goals to be achieved and products to be created (e.g., electronic or GIS database; customer communication tools) when creating a lead service line inventory procedure, including a proposed timeline for achieving each goal.

Lead Service Line Replacement:

- ☐ A strategy for informing customers before a LSLR and a template for an agreement with the private property owner to replace the LSL.
- ☐ A process for documenting all property owners declining replacement of privately owned portion of LSL.
- ☐ A procedure for customers to flush service lines and premise plumbing of particulate lead.
- ☐ A proposed plan for conducting LSL replacement utilizing all requested funding.
- ☐ A funding strategy for conducting LSLRs utilizing all requested funding.

Project Components - Mapped Point Features

DOW Permit ID	Count	FeatureType	Purpose	Status	Existing Capacity	Proposed Capacity	Units
KY0800273	1	CUSTOMER METER	POINT REPRESENTATIVE OF 240 METER SETS	NEW			EA
KY0800273	1	HYDRANT	POINT REPRESENTATIVE OF 12 BLOW-OFFS	NEW			EA
KY0800273	1	HYDRANT	POINT REPRESENTATIVE OF 40 FLUSH HYDRANTS	NEW			EA
KY0800273	1	MASTER METER	LARGE MASTER METER VAULT	NEW			EA
KY0800273	1	VALVE	POINT REPRESENTATIVE OF 15 3" VALVES	NEW			EA
KY0800273	1	VALVE	POINT REPRESENTATIVE OF 19 4" VALVES	NEW			EA
KY0800273	1	VALVE	POINT REPRESENTATIVE OF 2 6" GATE VALVES	NEW			EA
KY0800273	1	VALVE	POINT REPRESENTATIVE OF 3 12" VALVES	NEW			EA
KY0800273	1	VALVE	POINT REPRESENTATIVE OF 8 8" VALVES	NEW			EA

Project Components - Mapped Line Features

DOW Permit ID	Line Type	Purpose	Activity	Size (in.)	Material	Length (LF)
KY0800273	WATER LINE: FINISHED	DISTRIBUTION				21,045
Total Length						21,045

Administrative Components:

- ☐ Planning ☐ Design ☐ Construction ☐ Management



Drinking Water Project Profile
WX21159023 - Martin County Water District
Coldwater - Water Improvement Project

Audits on Record Associated With Applicant		
Audit Year	Entity Name	Entity Relationship
2022	Martin County Water District	Parent
2021	Martin County Water District	Parent
2020	Martin County Water District	Parent

Regionalization Components and Eliminated Systems/Plants:

Public Water Systems Eliminated:

- ☐ This project includes the elimination of public water system(s) through merger or acquisition.

Water Treatment Plants Eliminated:

- ☐ This project includes the elimination of water treatment plant(s).

Supplementation of Raw Water Supply:

- ☐ This project includes supplementing the existing raw water supply.

Supplementation of Potable Water Supply:

- ☐ This project includes supplementing the existing potable water supply.

Supplementation of Emergency Water Supply:

- ☐ This project includes supplementing the existing emergency water supply.

Water Source Protection

- ☐ This project will preventatively address PFAS or other emerging contaminants of the source water.
- ☐ This project will address current PFAS or other emerging contaminants of the source water.
- ☐ This project rehabilitates a water source dam or reservoir.
- ☐ This project includes land acquisition for water source protection.

Water Treatment Components

- ☐ This project includes water treatment components.

Water Distribution and Storage Components:

- ☐ This project includes water distribution and/or storage components.

Sustainable Infrastructure - Green Infrastructure:

Green stormwater infrastructure includes a wide array of practices at multiple scales that manage wet weather and that maintains and restores natural hydrology by infiltrating, evapotranspiring and harvesting and using stormwater. On a regional scale, green infrastructure is the preservation and restoration of natural landscape features, such as forests, floodplains, and wetlands, coupled with policies such as infill and redevelopment that reduce overall imperviousness in a watershed. On the local scale, green infrastructure consists of site and neighborhood-specific practices, such as:

Component	Cost	
<input type="checkbox"/> Bioretention	\$0	
<input type="checkbox"/> Trees	\$0	
<input type="checkbox"/> Green Roofs	\$0	
<input type="checkbox"/> Permeable Pavement	\$0	
<input type="checkbox"/> Cisterns	\$0	
Total Green Infrastructure Cost:		\$0

There are no Green Infrastructure components specified for this project.



Drinking Water Project Profile
WX21159023 - Martin County Water District
Coldwater - Water Improvement Project

Sustainable Infrastructure - Water Efficiency:

The use of improved technologies and practices to deliver equal or better services with less water. Water efficiency encompasses conservation and reuse efforts, as well as water loss reduction and prevention, to protect water resources for the future. Examples include:

Component	Cost
<input type="checkbox"/> Installing or retrofitting water efficient devices such as plumbing fixtures and appliances (toilets, showerheads, urinals).	\$0
<input type="checkbox"/> Installing any type of water meter in previously unmetered areas (can include backflow prevention if in conjunction with meter replacement).	\$0
<input type="checkbox"/> Replacing existing broken/malfunctioning water meters with AMR or smart meters, meters with leak detection, backflow prevention.	\$0
<input type="checkbox"/> Retrofitting/adding AMR capabilities or leak equipment to existing meters.	\$0
<input type="checkbox"/> Conducting water utility audits, leak detection studies, and water use efficiency baseline studies, which are reasonably expected to result in a capital project or in a reduction in demand to alleviate the need for additional capital investment.	\$0
<input type="checkbox"/> Developing conservation plans/programs reasonable expected to result in a water conserving capital project or in a reduction in demand to alleviate the need for capital investment.	\$0
<input type="checkbox"/> Recycling and water reuse projects that replace potable sources with non-potable sources (Gray water, condensate, and wastewater effluent reuse systems, extra treatment or distribution costs associated with water reuse).	\$0
<input type="checkbox"/> Retrofit or replacement of existing landscape irrigation systems to more efficient landscape irrigation systems.	\$0
<input type="checkbox"/> Water meter replacement with traditional water meters.*	\$0
<input type="checkbox"/> Distribution pipe replacement or rehabilitation to reduce water loss and prevent water main breaks.*	\$0
<input type="checkbox"/> Storage tank replacement/rehabilitation to reduce water loss.*	\$0
<input type="checkbox"/> New water efficient landscape irrigation system, where there currently is not one.*	\$0
Total Water Efficiency Cost:	\$0

** Indicates a business case may be required for this item.*

There are no Water Efficiency components specified for this project.

Sustainable Infrastructure - Energy Efficiency:

Energy efficiency is the use of improved technologies and practices to reduce the energy consumption of water projects, use energy in a more efficient way, and/or produce/utilize renewable energy. Examples include:

Component	Cost
<input type="checkbox"/> Renewable energy projects, which are part of a public health project, such as wind, solar, geothermal, and micro-hydroelectric that provides power to a utility.	\$0
<input type="checkbox"/> Utility-owned or publicly-owned renewable energy projects.	\$0
<input type="checkbox"/> Utility energy management planning, including energy assessments, energy audits, optimization studies, and sub-metering of individual processes to determine high energy use areas.	\$0
<input type="checkbox"/> Energy efficient retrofits, upgrades, or new pumping systems and treatment processes (including variable frequency drives (VFDs)).*	\$0
<input type="checkbox"/> Pump refurbishment to optimize pump efficiency.*	\$0
<input type="checkbox"/> Projects that result from an energy efficient related assessment.*	\$0
<input type="checkbox"/> Projects that cost effectively eliminate pumps or pumping stations.*	\$0
<input type="checkbox"/> Projects that achieve the remaining increments of energy efficiency in a system that is already very efficient.*	\$0
<input type="checkbox"/> Upgrade of lighting to energy efficient sources.*	\$0
<input type="checkbox"/> Automated and remote control systems (SCADA) that achieve substantial energy savings.*	\$0
Total Energy Efficiency Cost:	\$0

** Indicates a business case may be required for this item.*

There are no Energy Efficiency components specified for this project.



Drinking Water Project Profile

WX21159023 - Martin County Water District
Coldwater - Water Improvement Project

Sustainable Infrastructure - Environmentally Innovative:

Environmentally innovative projects include those that demonstrate new and/or innovative approaches to delivering services or managing water resources in a more sustainable way. Examples include:

Component	Cost
<input type="checkbox"/> Total integrated water resources management planning, or other planning framework where project life cycle costs are minimized, which enables communities to adopt more efficient and cost-effective infrastructure solutions.	\$0
<input type="checkbox"/> Plans to improve water quantity and quality associated with water system technical, financial, and managerial capacity.	\$0
<input type="checkbox"/> Source water protection planning (delineation, monitoring, modeling).	\$0
<input type="checkbox"/> Planning activities to prepare for adaptation to the long-term effects of climate change and/or extreme weather.	\$0
<input type="checkbox"/> Utility sustainability plan consistent with EPA's sustainability policy.	\$0
<input type="checkbox"/> Greenhouse gas inventory or mitigation plan and submission of a GHG inventory to a registry as long as it is being done for an SRF eligible facility.	\$0
<input type="checkbox"/> Construction of US Building Council LEED certified buildings, or renovation of an existing building.	\$0
<input type="checkbox"/> Projects that significantly reduce or eliminate the use of chemicals in water treatment.*	\$0
<input type="checkbox"/> Treatment technologies or approaches that significantly reduce the volume of residuals, minimize the generation of residuals, or lower the amount of chemicals in the residuals.*	\$0
<input type="checkbox"/> Trenchless or low impact construction technology.*	\$0
<input type="checkbox"/> Using recycled materials or re-using materials on-site.*	\$0
<input type="checkbox"/> Educational activities and demonstration projects for water or energy efficiency (such as rain gardens).*	\$0
<input type="checkbox"/> Projects that achieve the goals/objectives of utility asset management plans.*	\$0
Total Environmentally Innovative Cost:	\$0

** Indicates a business case may be required for this item.*

There are no Environmentally Innovative components specified for this project.

Sustainable Infrastructure - Asset Management:

If a category is selected, the applicant must provide proof to substantiate claims. The documents must be submitted to Anshu Singh (Anshu.Singh@ky.gov) for CW projects

Component
Last Rate Adjustment Date: 03-01-2022 Download Fee Schedule
Rate Adjustment Age: 34 months
System's monthly water bill, based on 4,000 gallons, as a percentage of MHI: 1.75%
<input type="checkbox"/> The system(s) has an Asset Management Plan (AMP).
<input type="checkbox"/> The system(s) involved in this project have specifically allocated funds for the rehabilitation and replacement of aging and deteriorating infrastructure.

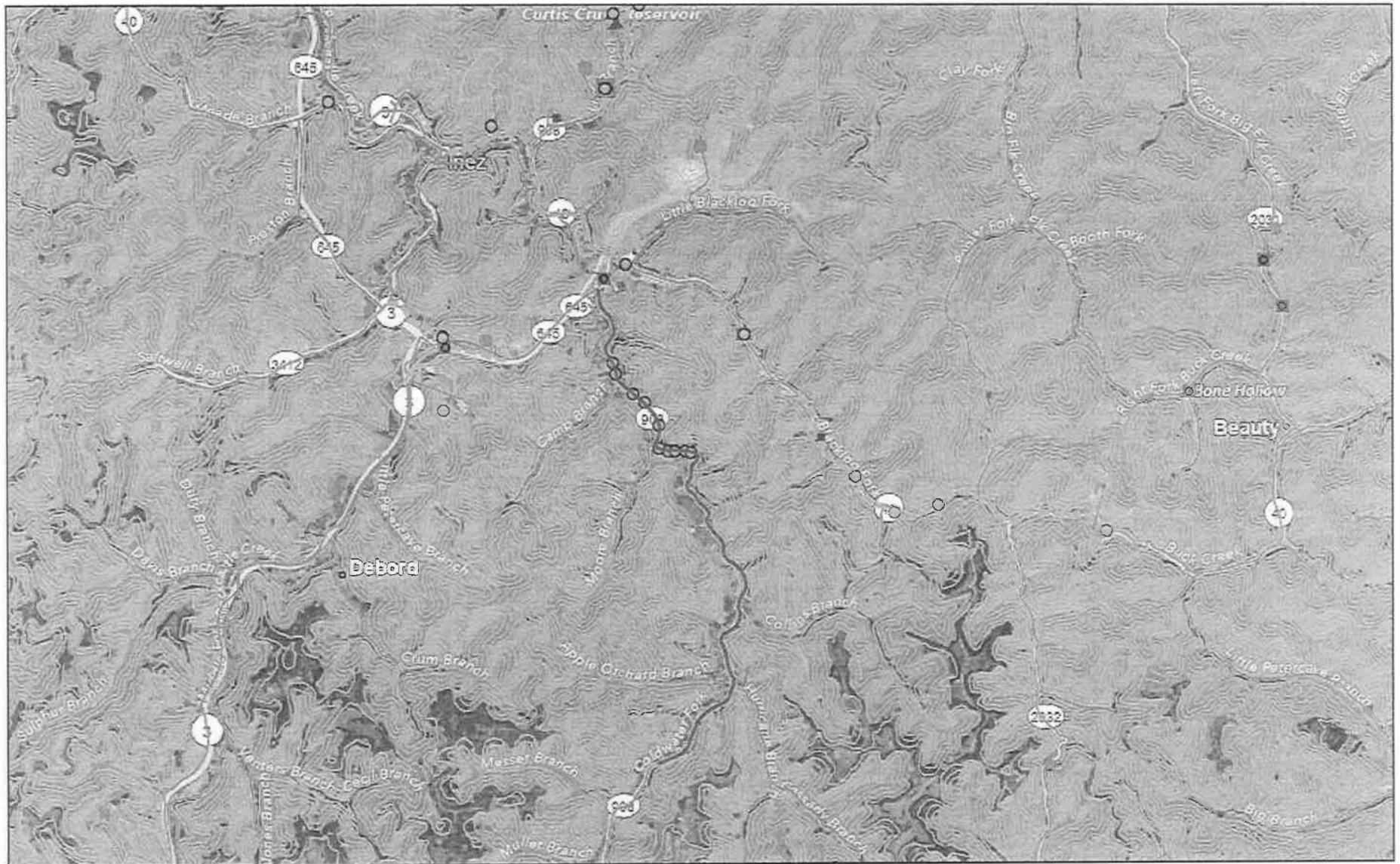
Project Status: Approved

Date Approved: 03-28-2023

Date Revised:

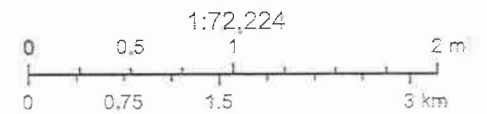
ArcGIS Web Map

4F-9



8/8/2024, 11:42:33 AM

- | | | | |
|---------------------------|------------------------|----------------------------|-----------------------------|
| Water Lines | Water Treatment Plants | Water Meters | Water Pumps |
| Proposed Water Extensions | Water Tanks | Surface and Spring Sources | Non-Community Points |
| Well Sources | Pump Stations | Purchase Sources | Proposed Water Improvements |



VGIN, Esri, TomTom, Garmin, SafeGraph, GeoTechnologies, Inc, METI/
NASA, USGS, EPA, NPS, USDA, USFWS, Esri, NASA, NGA, USGS, FEMA,

Web AppBuilder for ArcGIS

Kentucky Division of Geographic Information (DGI) | Kentucky Infrastructure Authority (KIA) | Esri, NASA, NGA, USGS, FEMA | VGIN, Esri, TomTom, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, US Census Bureau, USDA, USFWS |

**Kentucky Community Development Block Grant
Project Completion Report
Documents and Certification**

Grantee Martin County Project Name Martin County Water System Improvements Grant Number 17P-050

Citizens Written Comments

Submit with this report a copy of the following documents

- a) a copy of each written comment on the grantee's community development performance under this grant which was received during the period since the grant was approved
- b) the grantee's assessment of the comment
- c) a description of any action taken or to be taken in response to the comment

Public Facilities Detail Description

Provide detailed description for all public facilities activities.

Certification of Recipient

It is hereby certified that all activities undertaken by the Recipient with funds provided under the Grant Agreement identified herein, have been carried out in accordance with the Grant Agreement; that proper provision has been made by the Grantee for the payment of all unpaid costs and unsettled third party claims identified herein; that the State of Kentucky is under no obligation to make any further payment to the Recipient under the Grant Agreement in excess of the amount identified on page 2 hereof; and that every statement and amount set forth in the instrument is true and correct as of this date.

* Signature _____
Chief Executive Officer
Title Chairman
Date _____

Department for Local Government Approval

This Certification of Completion is hereby approved. Therefore, I authorize cancellation of the unutilized ARC grant and related funds reservation and obligation.

Signature _____
Title _____
Date _____

Kentucky Community Development Block Grant

Project Completion Report

Financial Summary

Grantee Martin CountyGrant Number 17P-050

1	2	3	4	5	6	7	8
Activity Number	Activity Name	Activity Accomplishments	Funding Source	Current Budget	Expenditures to Date	Unpaid Obligations	National Objective
5c	Waterline	Replacement of 10,400 of 6-inch PVC Waterline, etc.	ARC	1,150,000	1,063,205	86,795	LMI
15	Administration	Project Administration	ARC	50,000	45,000	5,000	LMI
			ARC				
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			ARC				
			ARC				
			ARC				
			ARC				
			ARC				
			ARC				
			ARC				
			ARC				
			ARC				
			ARC				
			Total ARC	1,200,000	1,108,205	91,795	
Other Funding Sources							
			Total Other				
			TOTAL	1,200,000	1,108,205	91,795	
						Unutilized CDBG Grant	

Kentucky Community Development Block Grant Project Completion Report Audit Information

Grantee Martin County Water DistrictGrant Number 17P-050
 CEO Signature: _____
Breakdown of ARC project expenditures by fiscal year for Grantee

Note: The audit threshold is \$750,000 including ALL federal funds

1	2	3		4		5		6	
Fiscal Year	ARC Amount	Expended more than threshold of Federal funds from all sources in FY		2 CFR Part 200 Single Audit Done		Audit Submitted to DLG		Audit Attached	
FY19	\$76,350.00	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
FY 20	76,345.00	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
FY 21	826,684.00	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
FY 22	128,826.00	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
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Total	\$ 1,108,205.00	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No

Note: Audits are due to DLG, Office of Federal Grants, by March 1 of the year following the end of the audited FY.

If a subrecipient received ARC funds and requires an 2 CFR Part 200 single audit, the city or county must certify that the single audit was completed

Breakdown of ARC project expenditures by fiscal year for Subrecipient

Name _____

Note: The audit threshold is \$750,000 including ALL federal funds

1	2	3	4	5	6
		Expended more than \$500,000 Federal funds from all sources in FY			
Fiscal Year	ARC Amount		2 CFR Part 200 Single Audit Done	Audit Submitted to DLG	Audit Attached
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Kentucky Community Development Block Grant Project Completion Report Unpaid Obligations

Grantee Martin County

Grant Number 17P-050

Unpaid Costs and Unsettled Third Party Claims

List any unpaid costs and unsettled third party claims. Describe the circumstances and amounts involved.

Amount	Due To	Explanation
5,000	BSADD	Administration Fees

# of LF	10,400
# Households Served	48
# business served	0
# jobs created	0

Grantee Martin County Fiscal Court

Public facilities activities funded by ARC, list total lineal feet, # pump stations, etc.

Provide complete detailed project description listing lineal feet, pump station, etc for all activities.

0,400 LF of 6-inch PVC water piping, service line and meters to 48 households located in the Beauty and Warfield

Grantee Martin County Water District

Public facilities activities funded by CDBG or ARC must attach a copy of the below listed documents

Provide complete copies of the below on the appropriate letterhead
Initiation of Operations
Engineer's Certification of Completion
Contractor's Release of Lien
Owner's letter of Acceptance