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 SECOND POST-HEARING REQUEST FOR INFORMATION TO MARTIN COUNTY WATER DISTRICT

Martin County Water District ("Martin District"), pursuant to 807 KAR 5:001, is to file with the Commission the original and five copies of the following information, with a copy to all parties of record. The information requested herein is due on or before July 17, 2017. 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 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.

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, it shall provide a
written explanation of the specific grounds for its failure to completely and precisely respond. Martin District shall review these requests and its responses no less frequently than every 30 days and shall make such supplemental filings as necessary in order to submit additional information for the continuing requests for information until the next scheduled hearing in this matter.

Careful attention shall 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. Provide each memorandum or meeting summary provided by BlueWater Kentucky to Martin District. This request is a continuing request until the next scheduled hearing.

2. Provide each recommendation or progress report concerning recommendations made by BlueWater Kentucky to Martin District. This request is a continuing request until the next scheduled hearing.

3. Provide each Monthly Water Use Report for the period January 2017 through May 2017. This request is a continuing request until the next scheduled hearing.

4. For the period beginning January 1, 2017, to the present, provide each memorandum or other correspondence between Martin District and the Kentucky Rural Water Association. This request is a continuing request until the next scheduled hearing.
5. By month, for the period beginning February 1, 2017, to the present, provide the amount of coal severance funds received by Martin County. This is a continuing request until the next scheduled hearing.

6. By month, for the period beginning February 1, 2017, to the present, provide the amount of coal severance funds allocated by Martin County to Martin District. This is a continuing request until the next scheduled hearing.

7. Provide an update on efforts to obtain funding for Project Rejuvenate since February 23, 2017, to present. This is a continuing request until the next scheduled hearing.

8. Provide a copy of the executed First Amendment to Joint Operating Agreement between Martin District and the Prestonsburg City's Utilities Commission.

DATED JUN 06 2017

cc: Parties of Record
*Brian Cumbo  
Attorney at Law  
P.O. Box 1844  
Inez, KENTUCKY 41224

*Martin County Water District  
387 East Main Street, Suite 140  
Inez, KY 41224

*Martin County Water District  
Martin County Water District  
387 East Main Street, Suite 140  
Inez, KY 41224