

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

INVESTIGATION OF THE OPERATING)
CAPACITY OF MARTIN COUNTY WATER) CASE NO. 2016-00142
DISTRICT PURSUANT TO KRS 278.280)

COMMISSION STAFF'S 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 April 2, 2018. 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 a description of the proposed duties of a General Manager for Martin District.
2. Provide a copy the contract extension for Greg Heitzman.
3. Provide the details, or a copy, of the proposed lease between Martin District and the Prestonsburg City Utility Commission for the Honey Branch tank.
4. Provide an estimate of projected water usage by the new high school when it opens, and whether it will equal or exceed that of the current high school in Martin County. State whether Martin District, if the new high school causes an increase in consumption, has anticipated the impact the increase will have on its system and state whether Martin District possesses the capacity to meet the increased demand.
5. Describe on what projects the funds from the Appalachian Regional Council (“ARC”) will be expended.

6. Provide corrected monthly water usage reports for the past 12 months that include water purchased. Provide the revised water loss percentage calculations resulting from the inclusion of purchased water.

7. Describe the current and historical practices for fuel procurement, including, but not limited to, the people authorized to purchase fuel, the authorized vendors for fuel purchases, and the controls in place to review or authorize the purchase of fuel.



Gwen R. Pinson
Executive Director
Public Service Commission
P.O. Box 615
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DATED MAR 06 2018

cc: Parties of Record

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