

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

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

COMMISSION STAFF'S FIFTH 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 May 17, 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 each Monthly Water Use Report for the period of February 1, 2018 through April 30, 2018. Each report should include water loss due to flushing. Martin District should continue to file these reports with the Commission every month.

2. Provide each memorandum or other correspondence between Martin District and the Kentucky Rural Water Association for the period of February 1, 2018 through April 30, 2018. This request is a continuing request.

3. For the period beginning March 1, 2018, to the present, by month, provide the amount of coal severance funds received by Martin County. This is a continuing request.

4. By month, for the period beginning March 1, 2018, to the present, provide the amount of coal severance funds allocated by Martin County to Martin District. Also describe how those funds, if any, were received and used. This is a continuing request.

5. State whether Martin District's commissioners have completed the water district commissioner training as required by KRS 74.020(b) and provide the date(s) of the training and the hours of training accrued for each commissioner. For commissioners that have not completed the training, provide an explanation for why the training was not completed and when and if the commissioner plans to complete the training.

6. Provide an update with regard to the negotiations with the Prestonsburg City's Utilities Commission ("PCUC") for the lease and use of the Honey Branch Tank. Include any correspondence between PCUC and Martin District as well as any agreements or draft agreements.

7. State whether Martin District has provided water to the United States Penitentiary, Big Sandy and the Honey Branch Tank for the period of time from March 1, 2018, until present. Provide the number of gallons per month, if any, Martin District pumped to the United States Penitentiary, Big Sandy, and the Honey Branch Tank, if any.

8. Provide an update regarding any past-due amounts that Martin District owes PCUC for purchased water. For the period of time from March 1, 2018, until the present, provide the: amount of water purchased; amounts paid to PCUC; the amount of any past-due accounts to PCUC; and the status of the municipal lien that PCUC has filed against Martin District.

9. Provide an overview of efforts to implement recommendations from Bluewater Kentucky report issued on January 14, 2018. Specifically, discuss those designated as high priority by Bluewater Kentucky.

10. Provide an update of efforts to pursue grants and low-interest loans for critical capital projects.

11. Provide a status update of the Abandoned Mine Land grants.

12. The Bluewater Kentucky contract terminates June 1, 2018. Will Martin District renew or extend the contract?



Gwen R. Pinson
Executive Director
Public Service Commission
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DATED MAY 0 1 2018

cc: Parties of Record

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