

BRIAN CUMBO

ATTORNEY AT LAW

86 W. Main St., Suite 100
P.O. Box 1844
Inez, KY 41224
(606) 298-0428
FAX: (606) 298-0316
cumbolaw@cumbolaw.com

ADMITTED IN KY AND WV

RECEIVED

FEB 21 2017

Public Service
Commission

February 16, 2017

Public Service Commission
ATTN: David Spenard
P.O. Box 615
Frankfort, KY 40602

RE: Martin County Water District
PSC Case No. 2016-00142

Dear Mr. Spenard:

Enclosed please find an original and six (6) copies of Martin County Water District's Supplemental filing regarding updated pressure charts and utility inspection checklist.

Also enclosed is the Affidavit of Publication from the Mt. Citizen newspaper.

Thank you for your attention to this matter.

Very truly yours,

BRIAN CUMBO

BC/ld

Enclosure

cc: Martin County Water District

COMMONWEALTH OF
KENTUCKY

RECEIVED

BEFORE THE PUBLIC
SERVICE COMMISSION

FEB 21 2017

In the Matter of:

AFFIDAVIT OF PUBLICATION

Public Service
Commission

INVESTIGATION OF THE
OPERATING

CAPACITY OF MARTIN
COUNTY WATER

CASE NO. 2016-00142

DISTRICT PURSUANT TO
KRS 278.280

FEB 21 2017

Smith, Publisher of The Mountain Citizen, a newspaper published in Inez, having the largest circulation of any newspaper in Martin County, Kentucky, do from my own knowledge and a check of the files of this newspaper, that the NOTICE FROM MARTIN COUNTY WATER DISTRICT for CUMBO LAW printed in The Mountain Citizen on the following dates

NOTICE FROM MARTIN
COUNTY WATER DISTRICT

Notice is hereby given that a formal hearing is scheduled for February 22, 2017 at 10:00 a.m. Eastern Standard Time, in Hearing Room 1 of the Public Service Commission's Offices at 211 Sower Boulevard, Frankfort, Kentucky.

The purpose of this hearing is to take 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 number 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.

This hearing will be streamed live and may be viewed on the Public Service Commission website, psc.ky.gov.

7b

15-17	PAGE NO: 10B	COLUMN NO: 3
_____	PAGE NO: _____	COLUMN NO: _____
_____	PAGE NO: _____	COLUMN NO: _____
_____	PAGE NO: _____	COLUMN NO: _____
_____	PAGE NO: _____	COLUMN NO: _____

Roger Smith
ROGER SMITH, PUBLISHER

KENTUCKY
MARTIN

(SUBSCRIBED, SWORN TO and ACKNOWLEDGED) before me by ROGER SMITH, on the _____ day of FEBRUARY, 2017.

Sandra Young
NOTARY PUBLIC

RECEIVED

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

FEB 21 2017

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)	

**SUPPLEMENTAL FILING REGARDING UPDATED PRESSURE
CHARTS AND UTILITY INSPECTION CHECKLIST**

Comes the Martin County Water District (District), by counsel, and for their Supplemental Filing, provide the attached information as follows:

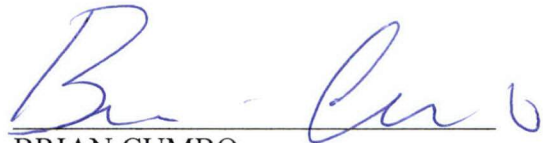
1. Updated pressure charts to supplement the District's initial Response to Information Requested, number 22(a).
2. Utility Inspection Checklist to supplement the District's initial Response to Information Requested, number 22(e).


 BRIAN CUMBO
 COUNSEL FOR MARTIN COUNTY
 WATER DISTRICT
 P.O. BOX 1844
 INEZ, KY 41224
 TELEPHONE: (606) 298-0428
 TELECOPIER: (606) 298-0316
 EMAIL: cumbolaw@cumbolaw.com

CERTIFICATE OF SERVICE

This will certify that a true and correct copy of the foregoing was mailed, overnight mail, postage paid, on this the 16 day of February, 2017, to the following:

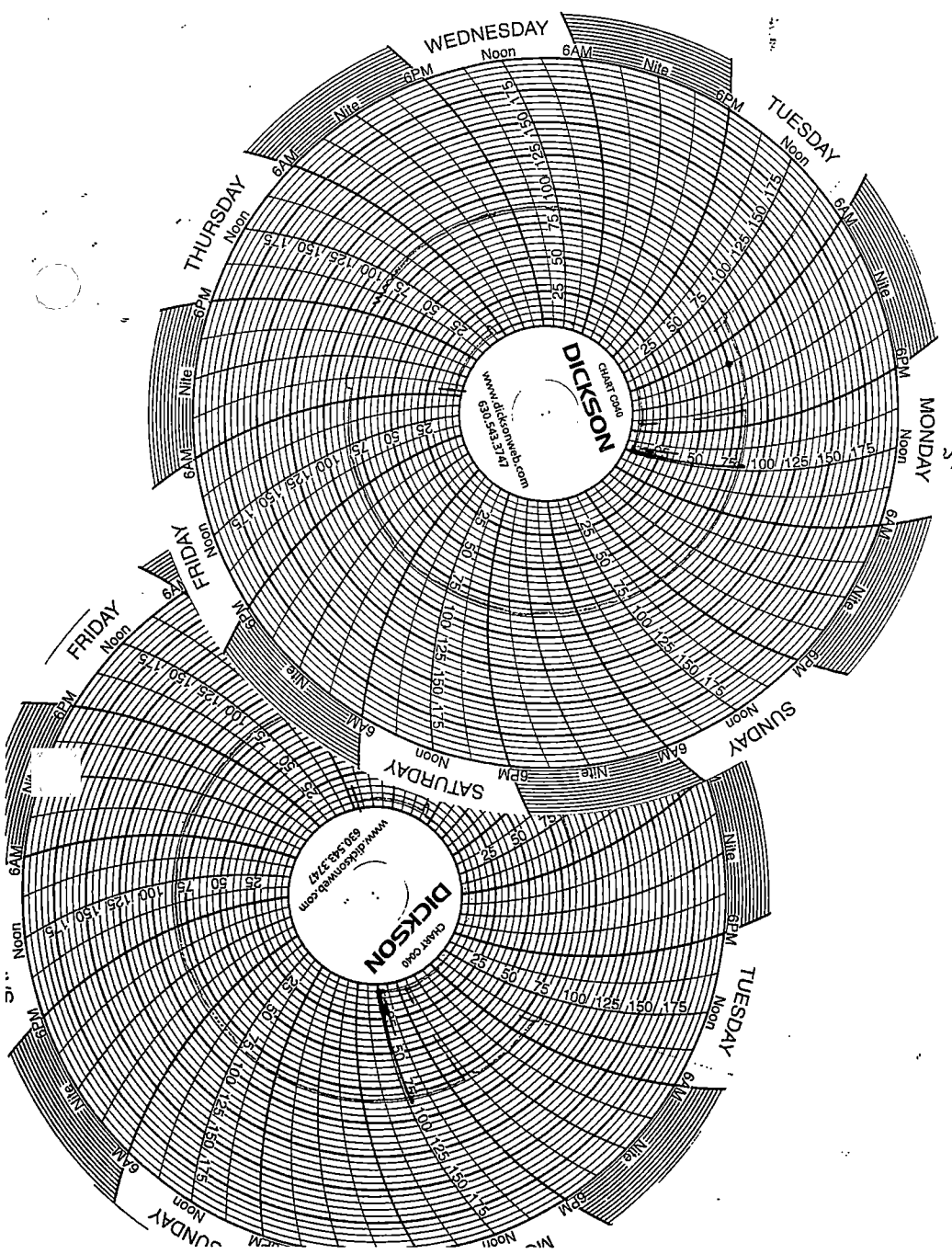
Public Service Commission
ATTN: David Spenard
P.O. Box 615
Frankfort, KY 40602


BRIAN CUMBO

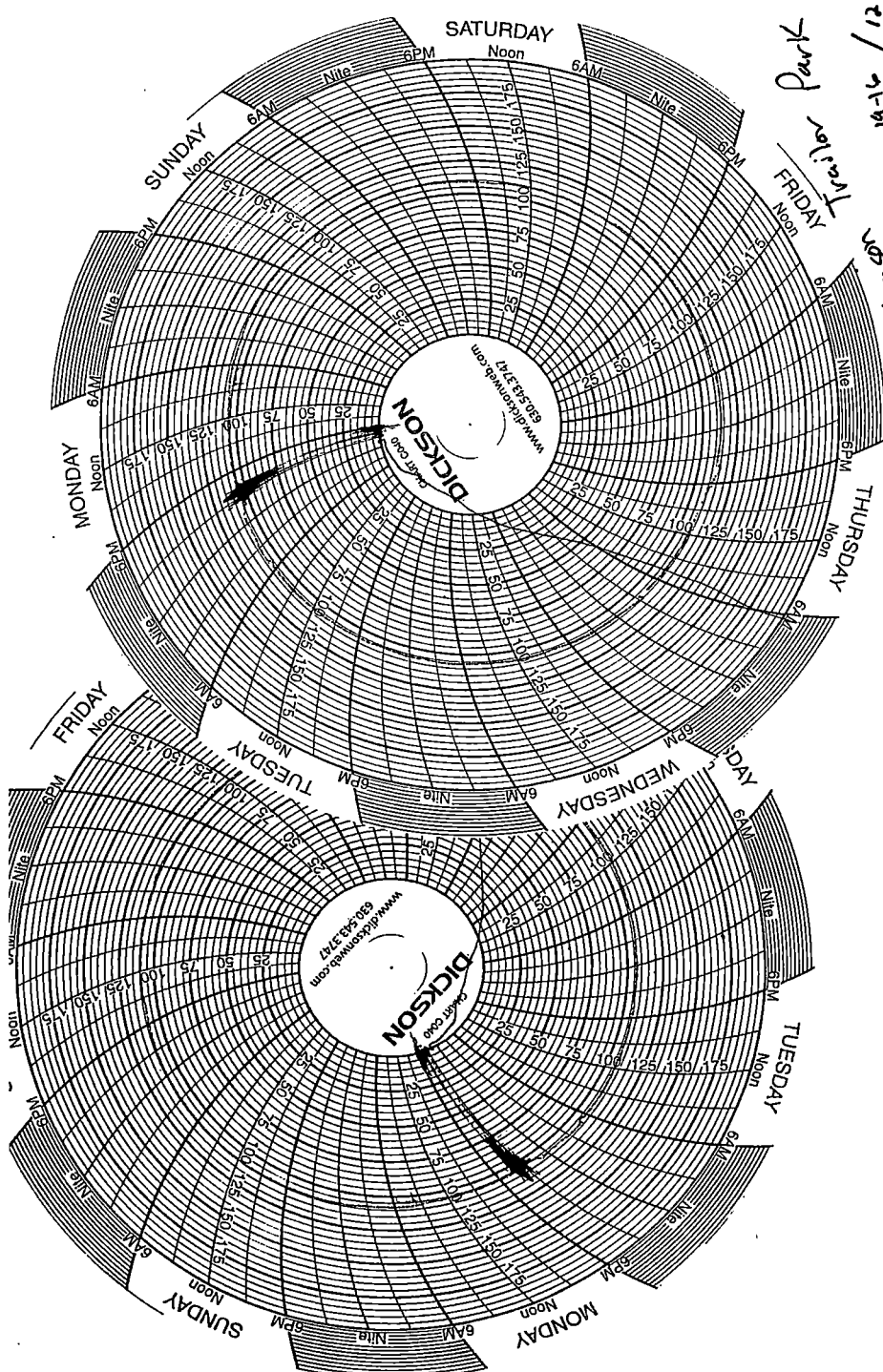
Martin County Utility District

MARTIN COUNTY UTILITY DISTRICT

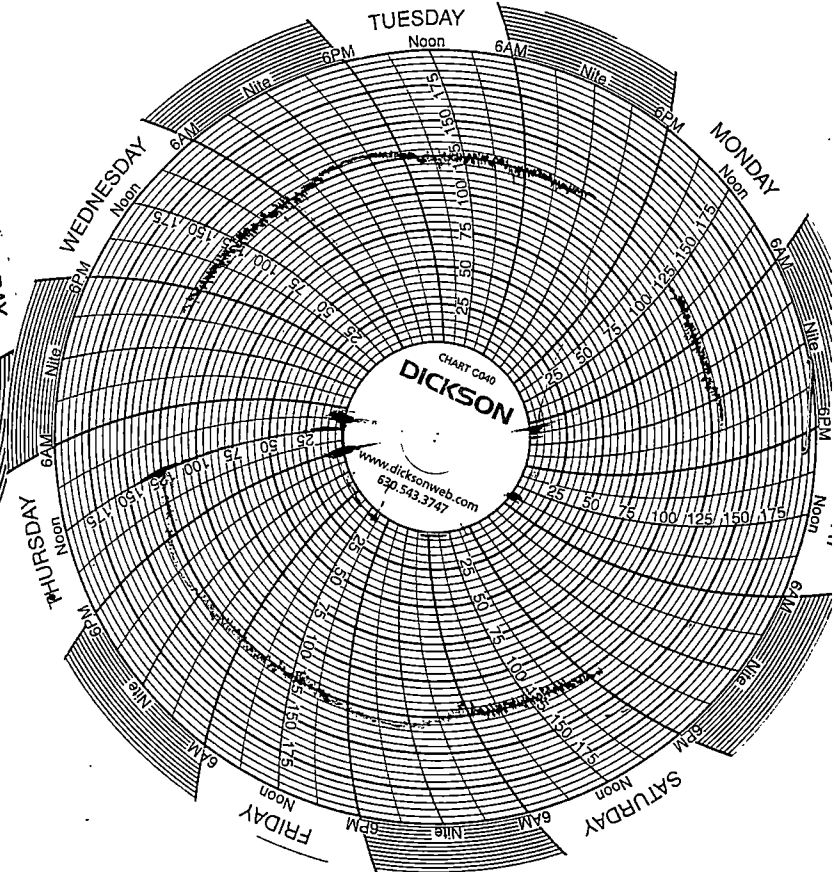
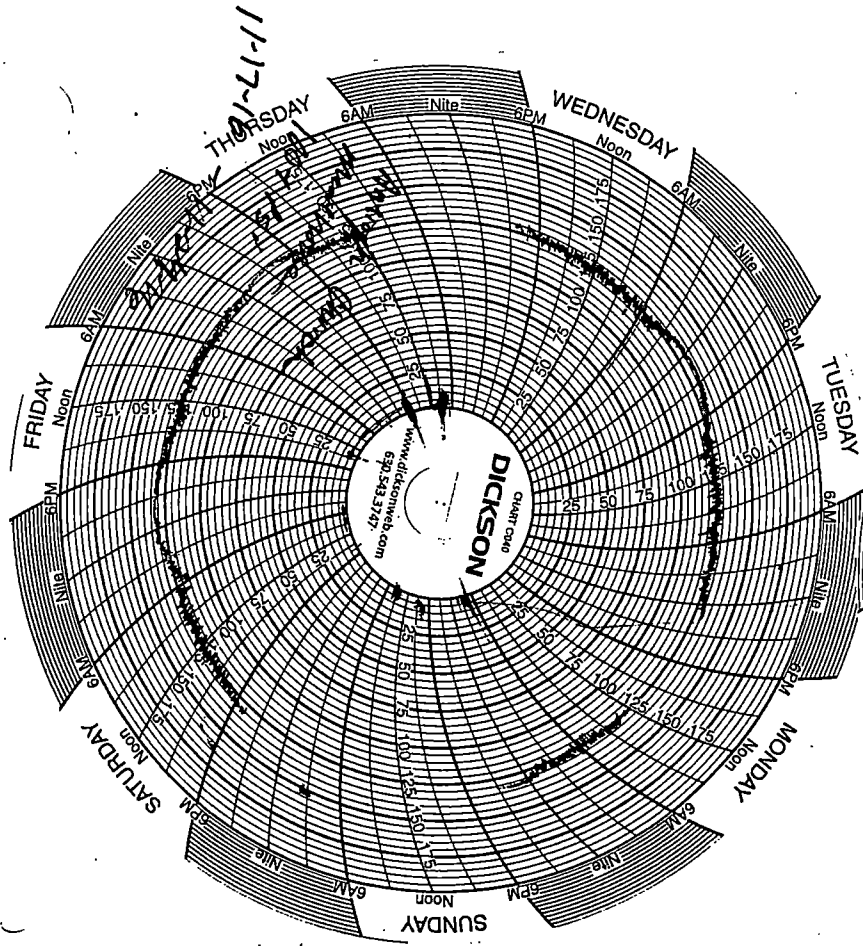
PRESSURE CHARTS

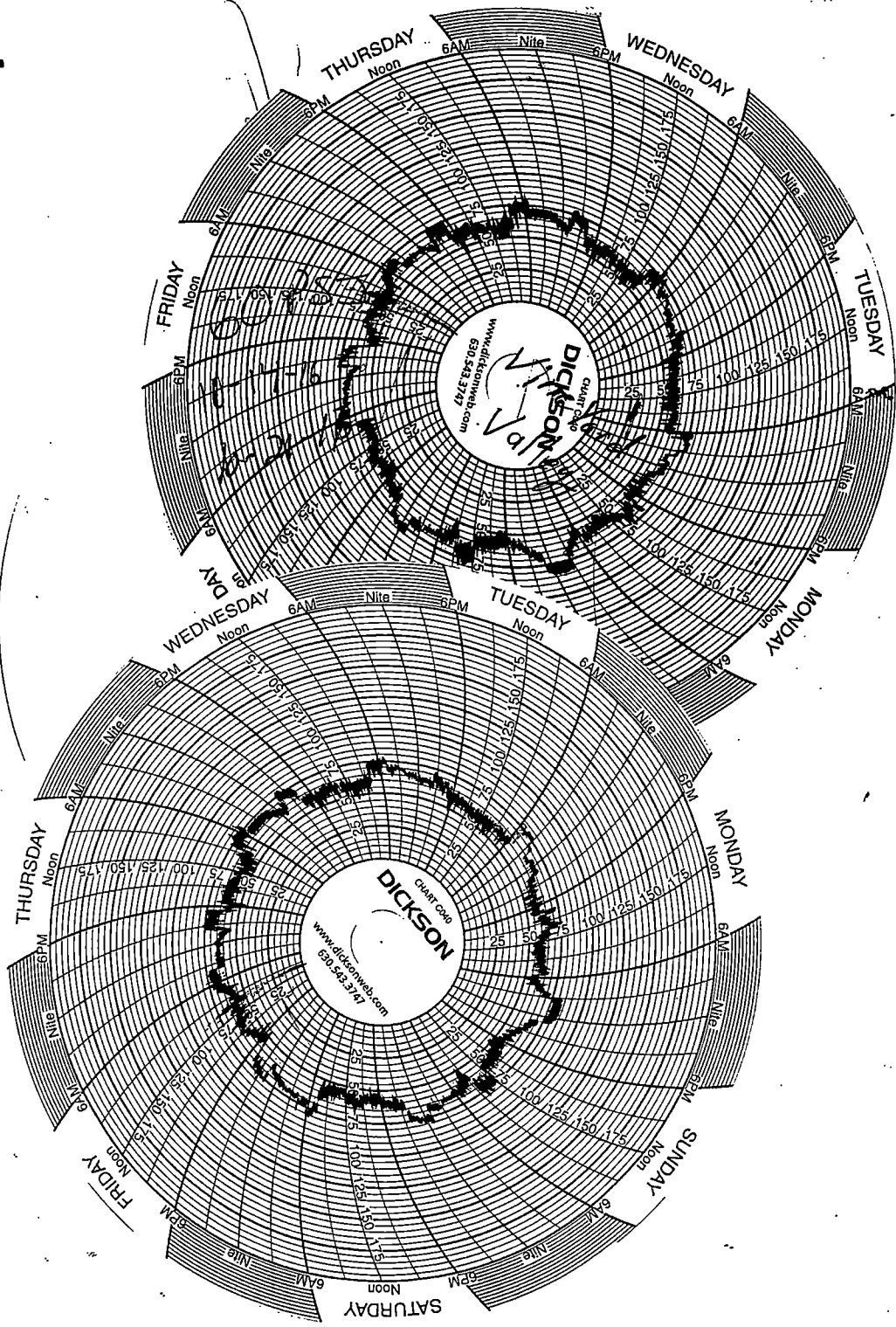


21-08-1
 80 PSI
 folds in



10+ PSI
 Robinson
 Traction
 Park
 11-9-21 / 12-11-21

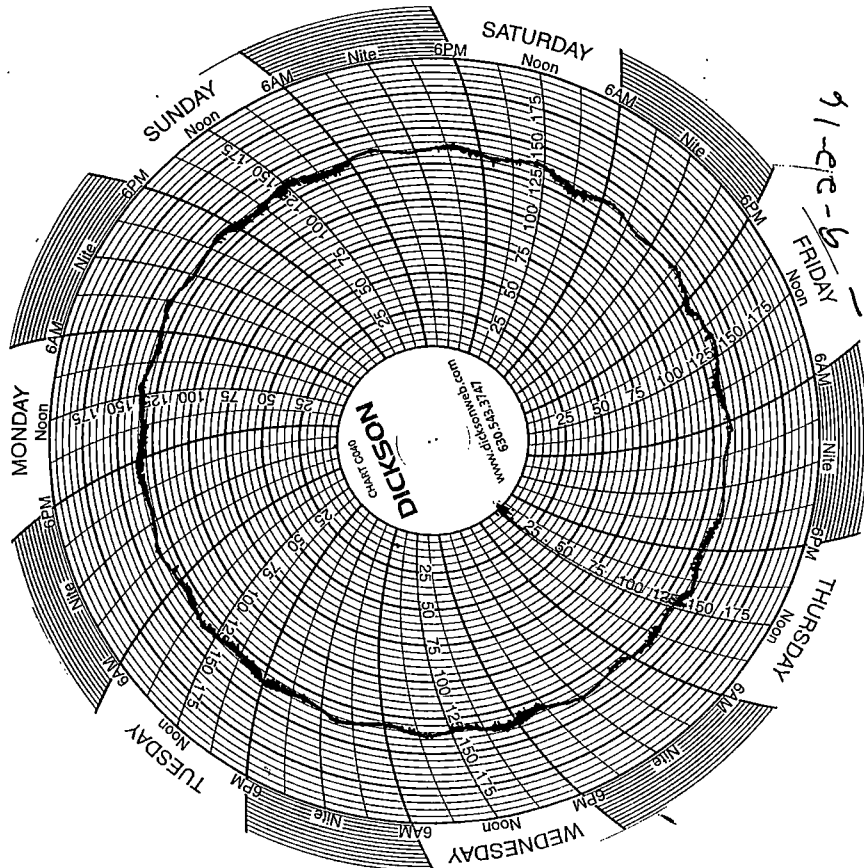




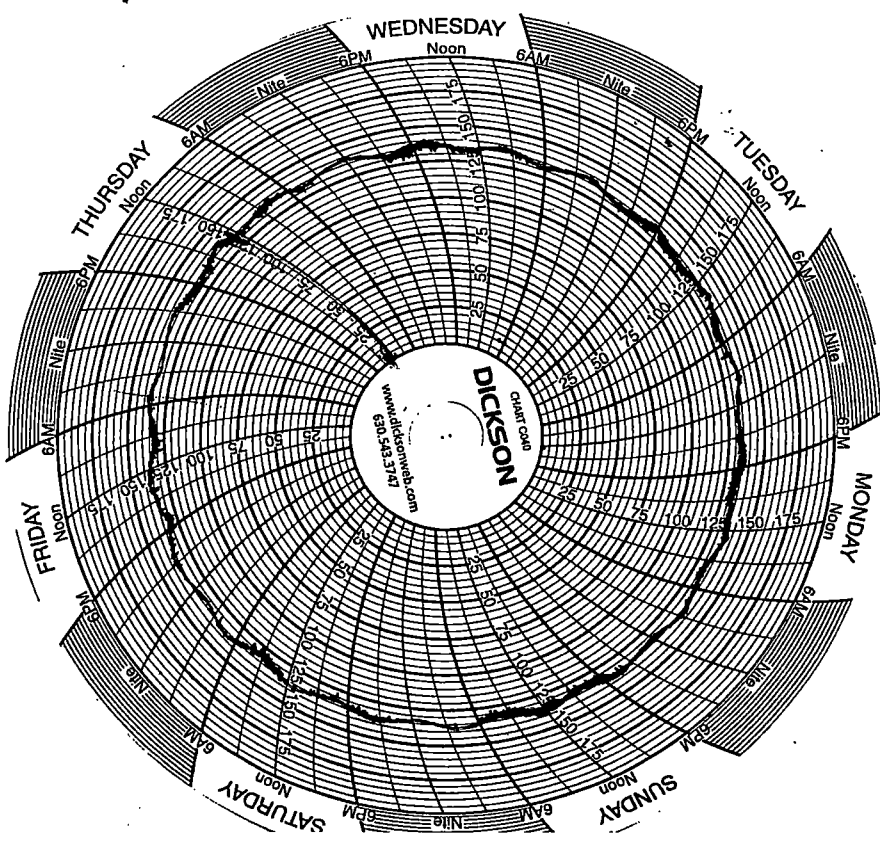
60 PSI
 10-17-16
 6-21-16
 Vineyard Valley

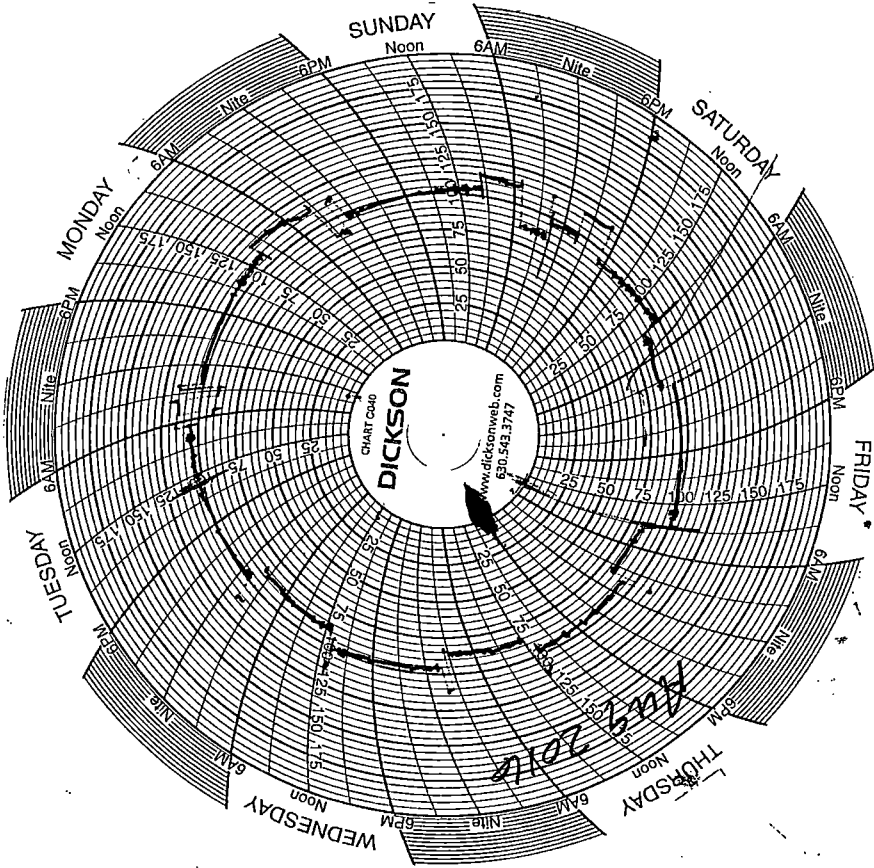


100 + 0.5

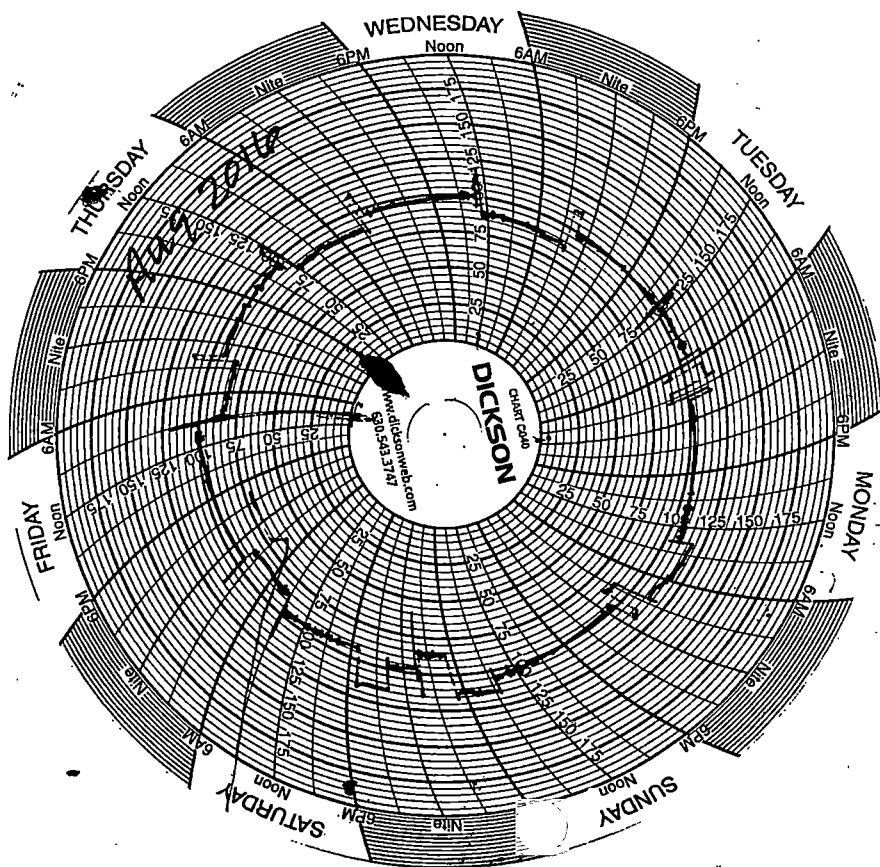


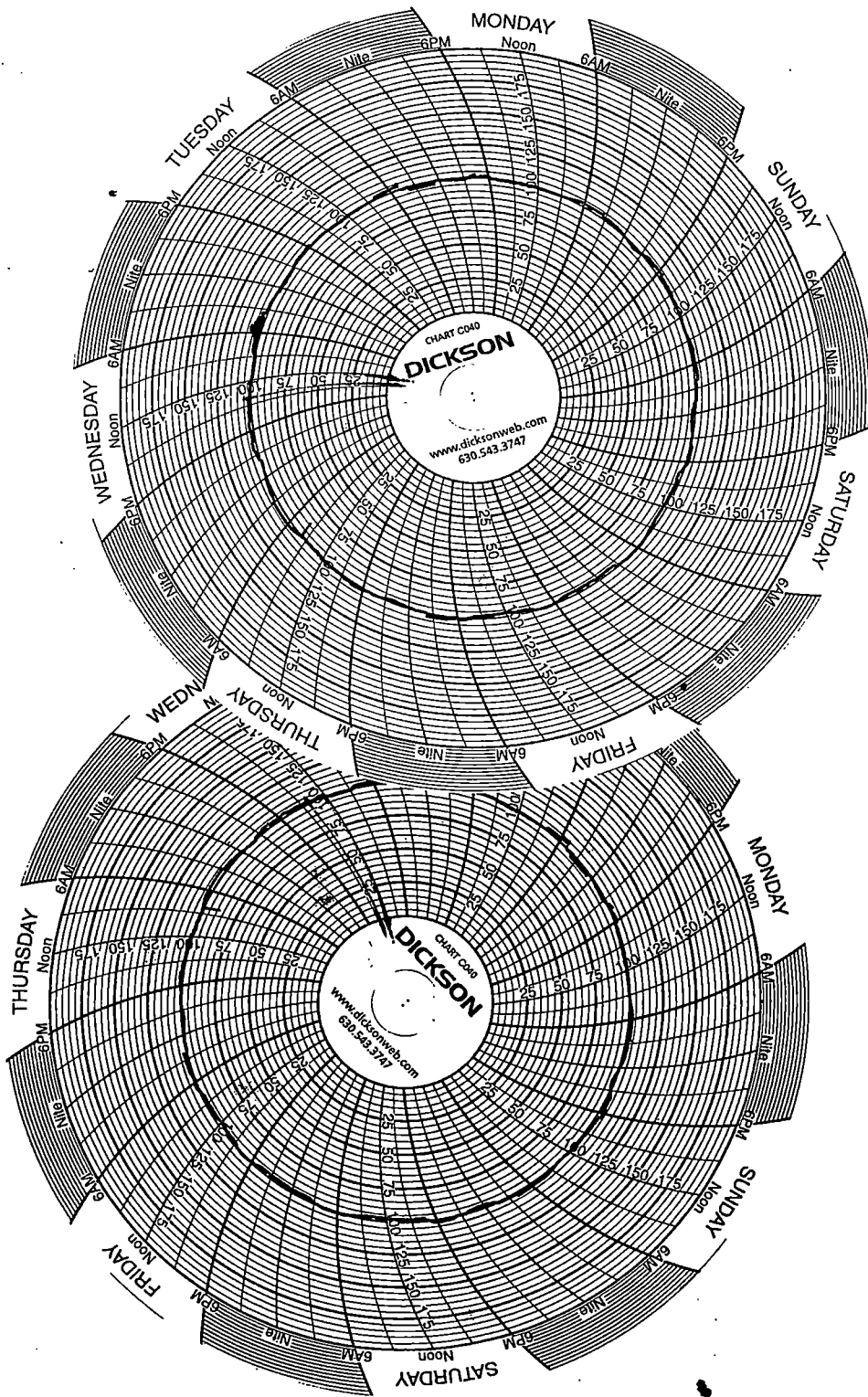
9-15-16
Erin Hume
Apr 7 am
-pr





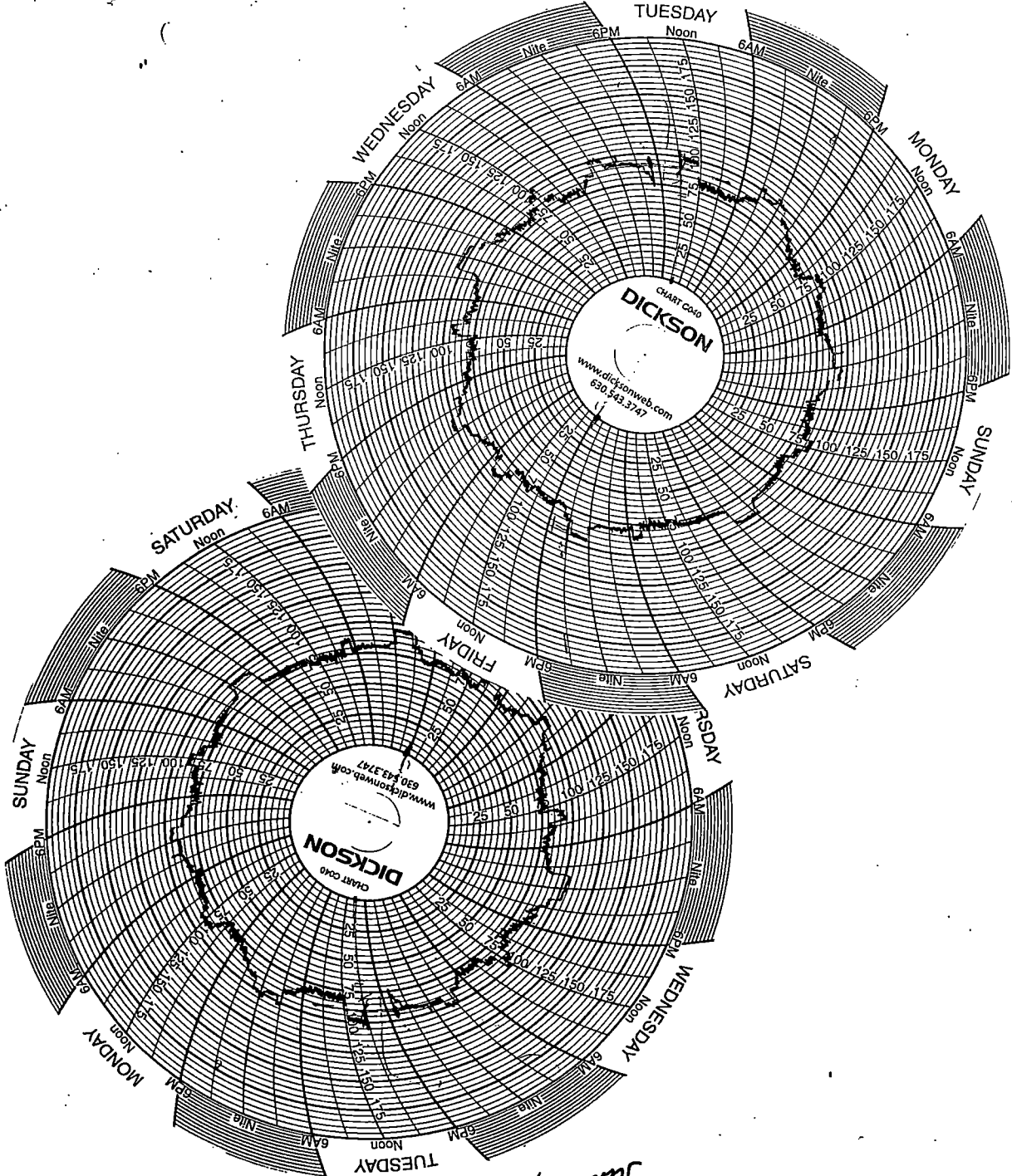
*8-22-16
 Old RT3*



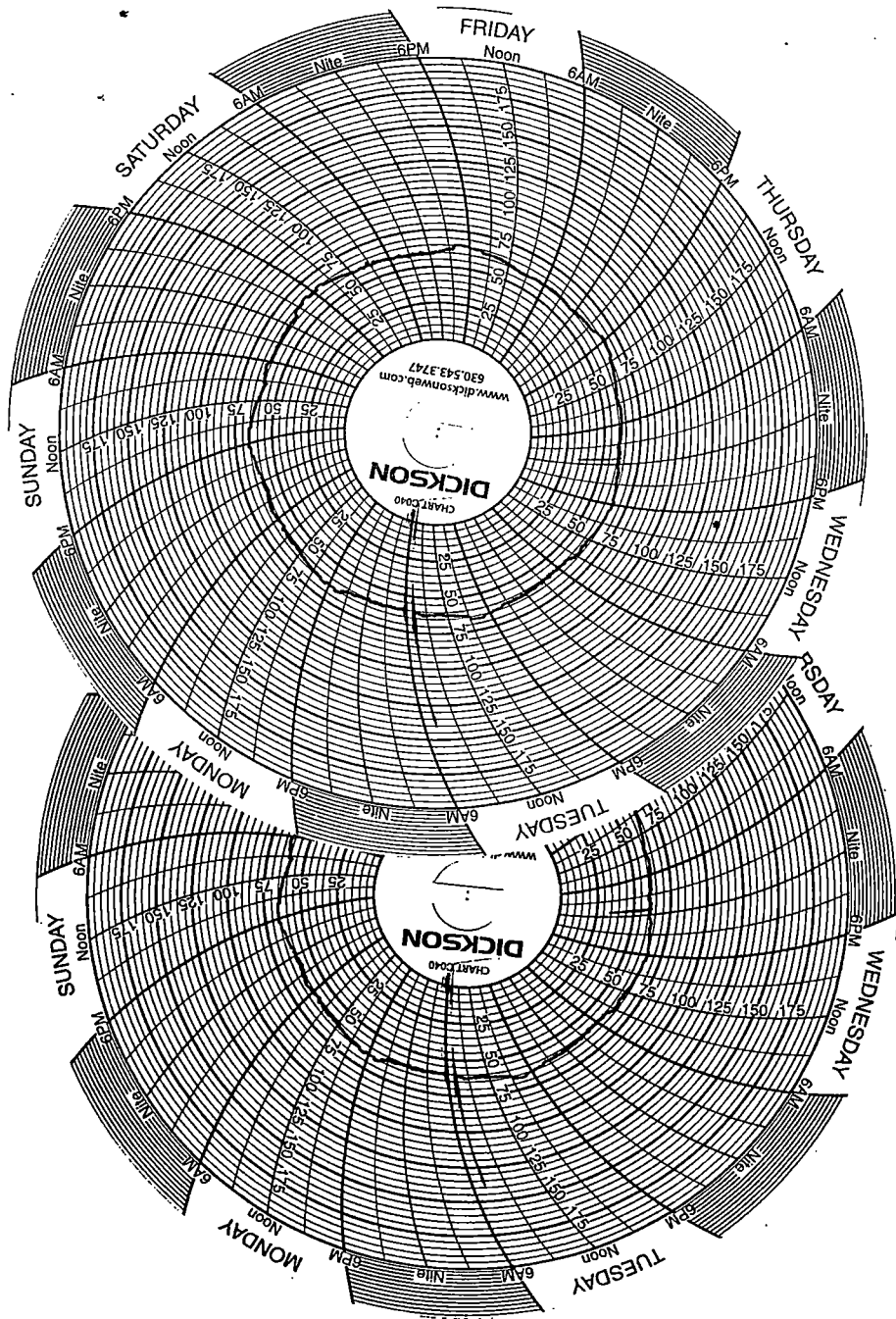


2352 Tompkins Rd
 Tompkins, KY
 IN - 7-13-16
 OUT - 7-20-16

VACANT
 6469 Rockcastle Rd
 Inez, KY
 JUN 14, 2016 - PLACED
 JUN 21, 2016 - Picked-up



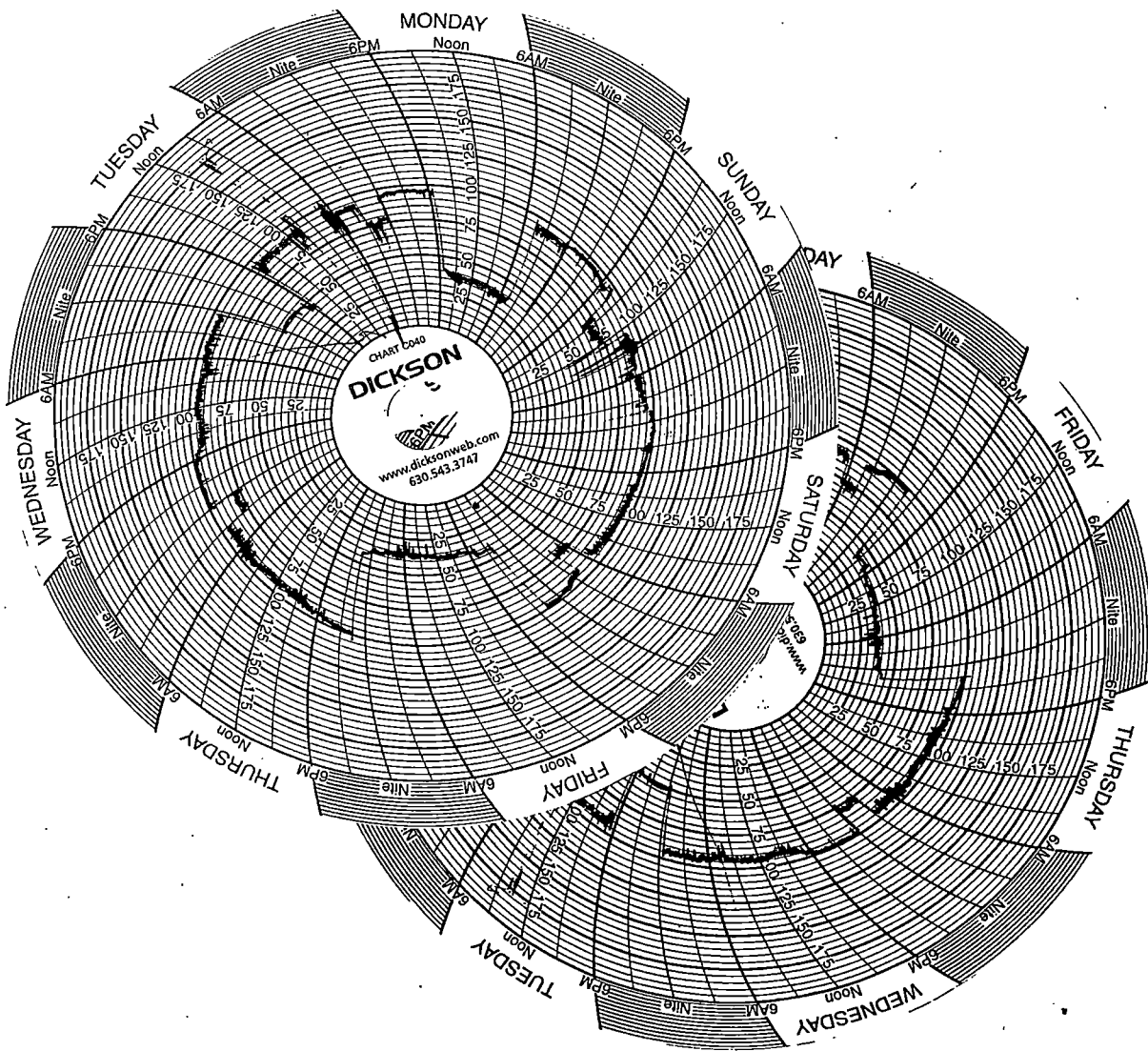
VACANT
 6469 Rockcastle Rd
 Inez, KY
 JUN 14, 2016 - PLACED
 JUN 21, 2016 - Picked-up



Ronald Blankenship
 IN 5-24-16
 Out-5-31-16
 Coldwater

RT 292
Rowdy Kinser
April 26, 2016, 11:00 AM
TO
May 3, 2016, 11:30 AM

E-MAIL-
5-6-16



Martin County Utility District

MARTIN COUNTY UTILITY DISTRICT

INSPECTION CHECKLIST

TABLE OF CONTENTS

I.	Utility Information	3
II.	Treatment Facility	4
III.	Distribution Facility	4
IV.	Number of Customers	5
V.	Last Inspection Follow-Up	5
VI.	Office Information	5
VII.	Construction	7
VIII.	Meter Testing Information	7
IX.	Safety Program	9
X.	Inspection Procedures	10
XI.	Meter Reading	11
XII.	Customer Complaints	12
XIII.	Customer Service Information	12
XIV.	Water Quality/Records	13
XV.	Continuity of Service	14
XVI.	Water Pressure	16
XVII.	Water Storage Response Plan	16
XVIII.	Water Storage Facilities	17
XIX.	Pumping Facilities	17

Division of Engineering

Water and Sewer Branch

Inspector: _____

Date: _____

I. UTILITY INFORMATION

Utility Contact Person: _____

Utility Name: _____

Utility Address: _____

City, State Zip: _____

County(ies) Served: 1) _____

2) _____

3) _____

4) _____

5) _____

6) _____

II. TREATMENT FACILITY

Source of Water: _____ Plant Capacity: _____
Avg. Amount Produced: _____ Plant Constructed: _____
Plant Expansion (if any) constructed: _____

III. DISTRIBUTION FACILITY

1. Source(s) of Water: _____
Avg. Amt. Purchased: _____ Yearly Avg. Loss: _____ %
2. Does the utility's unaccounted-for water loss exceed fifteen percent (15%) of total water produced and purchased in accordance with 807 KAR 5:066 Sec.6(3)? () Yes () No
 - a. How does the utility control its water loss in the system? _____
 - b. Does the utility have a proactive water loss prevention/leak detection program in place? () Yes () No
 - c. Is the utility aware that KRWA can help leaks? () Yes () No
Give a copy of KRWA's "Components of a Water Loss Prevention Plan."
 - d. Are you aware of the PSC's Microsoft Excel water loss calculation sheet on line? () Yes () No
 - e. Does the utility have a tariff in place to require water users, for the purpose of fighting fires or training firefighters to any city, county, urban-county, charter county, fire protection district, or volunteer fire protection district, to maintain estimates of the amount of water used for fire protection and training, and to report this water usage to the utility on a regular basis per KRS 278.170(3)? () Yes () No
3. Is the utility limited by contract to purchase a minimum amount of water per month?
() Yes () No If yes, minimum amount: _____
4. Is the utility limited by contract to a maximum amount of water per month? () Yes () No
If Yes, what is the maximum amount allowed: _____
5. Does the utility wholesale water to other utility(s)? () Yes () No
If Yes, what utility(s): _____

IV. NUMBER OF CUSTOMERS

- 1. Number of customers last billing period: _____
- 2. Number of customers last inspection: _____ Percent change: _____
- 3. Number of customers who have two (2) inch or larger meter: _____
- 4. Number of potential customers not being served within your service boundary? _____
- 5. Number of requests for service (meter connections) received by the utility. _____

V. LAST INSPECTION FOLLOW-UP

- 1. Date Inspected: _____ Number of deficiency tracking reports noted: _____
- 2. If deficiency tracking reports were found, did the utility respond to inspection report?:
 Yes No
- 3. Were all deficiency tracking reports adequately addressed? Yes No
If not, explain: _____

VI. OFFICE INFORMATION

Manager: _____ Office Phone No.: _____
Office Hours: _____ Office Location: _____

Additional Phone No.(s): _____

- 1. Does the utility display its rates and conditions for service or a sign stating they are available for review in accordance with KRS 278.160(1)? Yes No
- 2. Does the utility provide in its place of business a suitable area available to the public for inspection of its tariffs, rules and regulations, and statutes in accordance with 807 KAR 5:011Sec.12? Yes No
- 3. Does the utility have any special contracts in accordance with 807 KAR 5:011 Sec.13?
 Yes No
- Has the utility filed these contracts with the Commission? Yes No

4. Is the utility posting and maintaining regular business hours and providing employees to assist their customers in accordance with 807 KAR 5:006 Sec.13(1)? Yes No
5. Is a telephone number published in all areas served (if service area extends to other counties) to permit customers to contact the utility in accordance with 807 KAR 5:006 Sec.13(1)(a)? Yes No
6. Does the utility have at least one employee designated to resolve disputes, answer questions, and negotiate partial payment plans in accordance with 807 KAR 5:006 Sec.13 (1)(b)? Yes No
7. How many days a week is the office open in accordance with 807 KAR 5:006 Sec.13(1)(b)2? _____

As a minimum for utilities under \$250,000 gross annual operating revenue, are the customers of the utility provided with a designated representative available during utility's established working hours at least one day a week for (7) hours to answer questions they may have? Yes No

8. If the utility finds a customer's usage unduly high, are they notifying the customer in writing during or immediately after they do an investigation in accordance with 807 KAR 5:006 Sec.10(4)? Yes No
9. Does utility have on file at its principal office an updated water distribution system map in accordance with 807 KAR 5:006 Sec.22? Yes No
- Has utility filed a copy of such map upon request with the Commission? Yes No
10. Are all records required by PSC regulations kept in the office of the utility and available to staff of the PSC upon reasonable notice at all reasonable hours per 807 KAR 5:006 Sec. 23? Yes No
11. Does the utility have an Operation and Maintenance Manual per DOW's regulation 401 KAR 8:020 Section 2(13) and PSC regulation 807 KAR 5:066 Section 3(1)? Yes No
- a. Does this manual contain a facilities' inspection/maintenance plan of which PSC required inspection procedures should be a part? Yes No
- b. Does this manual contain a proactive meter testing/replacement (change out) plan? Yes No
- c. Does this manual contain a proactive leak detection/water loss prevention plan? Yes No
- d. Does this manual contain a proactive asset management/replacement plan? Yes No

VII. CONSTRUCTION

1. What was the last calendar year the utility performed any construction? _____
- a. How was the project financed? _____
- b. The construction project consists of:
Length of water line: _____
Number of pump stations: _____
Number of water storage facilities: _____
Additional construction: _____
- c. Did the utility receive Commission approval for this project in accordance with KRS 278.020 or KRS 278.023? () Yes () No
- d. If yes, were as-built plans and a certified statement submitted to the Commission within 60 days of substantial project completion? () Yes () No
- e. If not, was a written opinion by Commission staff regarding ordinary course of business (807 KAR 5:001 Sec.9) received by utility? () Yes () No
2. Proposed construction projects: _____
- _____
- a. Will the utility be applying for a Certificate of Public Convenience and Necessity (CPCN)? () Yes () No
- b. If not, explain: _____
- c. Will the utility be requesting Commission staff opinion to see if proposed construction is within ordinary course of business per 807 KAR 5:001, Sec.9? () Yes () No

VIII. METER TESTING INFORMATION

1. Does the utility make quarterly reports on forms prescribed by the Commission, of meter tests, number of customers and amount of refunds in accordance with 807 KAR 5:006 Sec.3(2)? () Yes () No
- Is the utility aware of the Microsoft Excel form on PSC the PSC website? () Yes () No
2. Does the utility test its own meters? () Yes () No
- a. Are utility employees certified by the Commission to do their own meter testing in accordance with 807 KAR 5:006 Sec.16(1)? () Yes () No

- b. How do you ensure utility meter testing staff are trained and updated on the latest procedures?

 - c. How does the utility ensure that meter testing equipment remain in a condition to deliver reliable testing results?

 - d. Does the utility have an outside agency perform its meter testing per KAR 5:006 Sec.16(2)?
() Yes () No
 - e. If yes, provide outside agency name: _____
 - f. Has the Commission been notified? () Yes () No
 - g. What controls does the utility have in place to ensure the meter testing entity is able to delivery a competent job?
3. Verify that utility is keeping a written record on meter history information in accordance with KAR 5:006 Sec.17(2). () Yes () No
 4. Verify that utility is keeping a written record on meter test information in accordance with KAR 5:006 Sec.17(1). () Yes () No
 5. Is the utility storing any or all of its meter test and historical data in a computer storage and retrieval system in accordance with KAR 5:006 Sec.17(4)? () Yes () No
 - a. Has the utility notified the Commission of this? () Yes () No () N/A
 - b. Does the utility keep a backup of this information? () Yes () No
 - c. How often is this information backed up? Daily Weekly Monthly Never
 6. Is the history & test information kept in a () fire-proof area or at a () remote site?
 7. Does the utility have installed at each source of supply a suitable measuring device (master meter) per 807 KAR 5:066 Sec.6(1)? () Yes () No
 - a. Who is responsible for the testing of the master meters? _____
 - b. Is meter testing responsibility explicitly specified in water purchase contract? () Yes () No

Master Meter Size (location)

Date Last Tested

8. Is the utility testing all water meters periodically in accordance with the 807 KAR 5:066 Sec.16(1)?
 Yes No

a. What test period is the utility on for meters 1" and smaller? _____

b. In the past 10 years, how many meters 1" and smaller has utility tested? _____
 Compare with total number of 1" and smaller meters in whole system.

c. How many 1" and smaller meters have been in service for 10 years without being tested, if any?

9. Is the utility upon finding a customer's usage unduly high without explanation conducting any testing on the customer's meter in accordance with 807 KAR 5:006 Sec.10(3)? Yes No

IX. SAFETY PROGRAM

1. Has the utility adopted and executed a safety program in accordance with 807 KAR 5:006 Sec.24?
 Yes No

2. Does the utility have on site a safety manual with written guidelines for safe working practices and procedures to be followed by utility employees in accordance with 807 KAR 5:006 Sec.24(1)?
 Yes No (If no, provide sample guideline)

3. How does the utility instruct its employees in safe methods of performing their work per 807 KAR 5:006, Section 24(2)? _____

Are regularly scheduled safety meetings held? Yes No
 If yes, how often? _____ When was last meeting? _____

4. Do certain employees receive instruction in accepted methods of artificial respiration in accordance with 807 KAR 5:006 Sec.24 (3)? Yes No
5. Are all vehicles equipped with First Aid Kits? Yes No
6. Are all vehicles equipped with Fire Extinguishers? Yes No
7. Are safety lights used on all vehicles? Yes No
8. Who is the utility's safety officer? _____
9. Are all employees given prior training before the operation of any equipment or tools before their use? Yes No
10. Did the utility experience any work related accidents of its employees within the last 12 months? Yes No
11. Was there a record kept of these accidents? Yes No
12. Was the accident(s) reported to the Public Service Commission in accordance with 807 KAR 5:006 Sec.26? Yes No
13. Do all employees have identification that will identify them as an employee of the utility in accordance with 807 KAR 5:006 Sec.19? Yes No

X. INSPECTION PROCEDURES

1. Does the utility inspect all its facilities per 807 KAR 5:006 Sec. 25(6)(a), (b), and (c)? Yes No
 Identify utility inspection personnel: _____

Note: If the utility has not made a physical inspection of its tanks and pump stations, provide sample inspection forms as necessary.

2. Has the utility adopted a written inspection procedure to assure safe and adequate operation of its facilities per 807 KAR 5:006 Sec.25(1)? Yes No
- Has the utility conducted a vulnerability study for terrorist and other intentional acts in accordance with the Safe Drinking Water Act Title XIV Sec.1433? Yes No N/A
3. Is a written inspection record kept on the following per 807 KAR 5:006 Sec. 25(3)?
- a. Wells and/or raw water pumps Yes No N/A
- b. Treatment Plants Yes No N/A

- c. Valve Program Yes No N/A
 - d. Pump Stations Yes No N/A
 - e. Blow-off Hydrants/Valves Yes No N/A
 - f. Water Storage Facilities Yes No N/A
 - g. Vehicles & Construction Equipment Yes No N/A
 - h. Buildings Yes No N/A
4. Has the utility filed a copy of its inspection procedure with the Commission in accordance with 807 KAR 5:006 Sec.25(1)? Yes No
 5. Has the utility received any reports of a potentially hazardous condition reported by a qualified employee, public official or customer in accordance with 807 KAR 5:006 Sec.25(2)? Yes No
 6. Do the inspection records identify the inspections made, deficiencies found and action taken to correct the deficiencies in accordance with 807 KAR 5:006 Sec.25(3)? Yes No
 7. Is the utility allowed access to all utility's equipment located on a customer's property during reasonable hours for operation and maintenance in accordance with 807 KAR 5:006 Sec.19? Yes No
 8. Does the utility inspect all service lines between the water meter and the place of consumption in accordance with 807 KAR 5:066 Sec.9(3)? Yes No
 - a. If not, does the utility substitute its inspection for the inspection by an appropriate state health or local plumbing inspector? Yes No
 - b. Is proof of this inspection presented to the utility? Yes No

XI. METER READING

1. How often are the utility's meters read?
 - Monthly Every other month Quarterly
 - a. Who reads the utilities meters?
 - Utility Customer
 - Private meter reading company
 - b. Is the utility keeping a record of all meter reading information per 807 KAR 5:006 Sec.6(5)? Yes No
 - c. Is the meter registration the same units as used for billing per 807 KAR 5:006 Sec.6(4)? Yes No

- d. Does the utility verify customer-read-meters at least once in a calendar year per 807 KAR 5:006 Sec.6(5)? Yes No
2. Has the utility included the form of bill to be used in its tariffed rules per 807 KAR 5:006 Sec. 6(3)? Yes No
4. Does the utility charge any flat rates for unmetered service per 807 KAR 5:006, Section 6(2)? Yes No
5. Does your utility provide free or reduced rate service to any person or entity per KRS 278.170? Yes No
- a. If yes, who? _____
- b. Do you have a PSC approved tariff setting those conditions? Yes No

XII. CUSTOMER COMPLAINTS

1. Is the utility keeping a record of all customer complaints in accordance with 807 KAR 5:006 Sec.9? Yes No
2. Does this record show the following in accordance with 807 KAR 5:006 Sec.9?
- a. Name of complainant Yes No
- b. Address of complainant Yes No
- c. Date and nature of complaint Yes No
- d. Adjustment or disposition Yes No
3. Are complaint records kept for two (2) years from the date of resolution? Yes No
4. Does the utility provide the complainant an oral or written notice of their right to file a complaint with the Commission including Commission's address and phone number for all complaints that are not resolved per 807 KAR 5:006 Sec.9? Yes No

XIII. CUSTOMER SERVICE INFORMATION

1. Does the utility provide to any customer, upon request, a description in writing of chemical constituents and bacteriological standards of the treated water (such as the Consumer Confidence Reports "CCR" required by Natural Resources Cabinet) per 807 KAR 5:066 Sec.2(1)? Yes No
2. Does the utility provide a schedule of rates for water service applicable to the service being rendered to the customer per 807 KAR 5:066 Sec.2(2)? Yes No
3. Does the utility provide information to customers on the method of reading meters per 807 KAR 5:066 Sec.2(3)? Yes No

4. Does the utility have a statement of the past meter reading of a customer for a period of two years per 807 KAR 5:066 Sec.2(4)? Yes No

XIV. WATER QUALITY/RECORDS

1. Has the utility been in compliance with the water quality requirements of the Division of Water within the last twelve months per 807 KAR 5:066 Sec.3(1)? Yes No

a. If not, how many violations did the utility receive, and what were they? _____

b. Is the utility under an Agreed Order with the Division of Water? Yes No

c. If yes, what are the issues? _____

d. Does DOW have utility on tap-on ban? line extension ban?

2. Did the utility have any public notifications required by Division of Water regulations such as boil water advisories, notices, CCR, etc. that need to be reported to the Commission per 807 KAR 5:066 Sec.3(4)(b)? Yes No

Was the PSC notified of these public notifications? Yes No

3. Is a cross-connection prevention program available? Yes No

4. Has the utility made a physical connection between its distribution system and that of any other water supply in the past year per 807 KAR 5:066 Sec.3(3)(b)? Yes No

If yes, what system? _____

a. Was the Commission notified prior to such connections? Yes No

b. Is there a contract between systems? Yes No

XV. CONTINUITY OF SERVICE

- 1. Does the utility keep a record of all interruptions per 807 KAR 5:066 Sec.4(5)? () Yes () No
- 2. Does this record contain the following information:
 - a. Date of interruption () Yes () No
 - b. Cause of interruption () Yes () No
 - c. Time of interruption () Yes () No
 - d. Duration of interruption () Yes () No
 - e. Remedy and steps taken to prevent recurrence () Yes () No
- 3. Does the utility notify all customers and fire officials, if applicable, affected by a scheduled interruption per 807 KAR 5:066 Sec.4(2)? () Yes () No
 - a. If yes, does this information state time and anticipated duration? () Yes () No
 - b. If applicable, does this information also pertain to fire officials? () Yes () No
- 4. Does utility notify fire protection officials, if applicable during emergency interruptions per 807 KAR 5:006 Sec.4(1)? () Yes () No
- 5. Does the utility have available dual/standby pumps capable of providing the maximum daily pumping demand of system for use when any pump is out of service pursuant to 807 KAR 5:066, Section 4 (3)? () Yes () No
 - a. Will one pump meet the maximum daily pumping demand for its affected customers? () Yes () No
 - b. Do both pumps need be operated simultaneously to meet maximum daily demand? () Yes () No
 - c. Are both pumps operational at this time? () Yes () No
 - d. How does utility ensure that both pumps are operational? _____

 - e. How does utility operate/control its pump stations:
() manually on-site () remotely from main office/off-site.
 - f. If utility does not have dual pumps, are standby pumps available to meet the maximum daily demand? () Yes () No
 - g. Identify those locations of pumping stations in your system where standby pumps are not available, if any. _____

- h. How soon can available standby pumps be installed? _____
6. Does the utility keep a record of all water flushed from hydrants? () Yes () No
- a. Are all deadends provided with a flushing device per 807 KAR 5:066 Sec.8(2)?
If no, how many need a flushing device? () Yes () No
- b. Are all deadends flushed at least annually per 807 KAR 5:066 Sec.8(2)? () Yes () No
- c. Are all flush hydrants properly sized in accordance with 807 KAR 5:066 Sec.8(2)? () Yes () No
- d. Does the utility keep a maintaining record on flush valves? () Yes () No
- e. Who is in charge of the flushing program? _____
7. Does the utility keep a record of its valves in its distribution system? () Yes () No
- a. Does the utility have a periodic exercise program for its valves? () Yes () No
- b. Does the utility mark the location of its valves? () Yes () No
- c. Who is in charge of the valve program? _____
8. Does the utility provide fire hydrants for fire protection? () Yes () No () N/A
- a. Do the local fire officials provide the utility with records of water used for fire protection? () Yes () No
- b. Are fire hydrants constructed after 1992 certified as having adequate and reliable fire flows by a professional engineer with a Kentucky registration per 807 KAR 5:066 Sec.10(2)(b)? () Yes () No
- c. Who is responsible for maintenance of fire hydrants?
() Utility () Fire Department () Other _____
- d. Does fire protection adversely affect utility customers' service quality during use?
() Yes () No () N/A
- If yes, how: _____

XVI. WATER PRESSURE

- 1. Does the utility own at least one recording pressure gauge per 807 KAR 5:066 Sec.5(2)?
() Yes () No
 - a. Number of pressure recorders owned _____
 - b. Number of pressure recorders in working order _____
- 2. Is the utility maintaining a recording pressure gauge in its distribution system at least one week per month per 807 KAR 5:066 Sec.5(2)?
() Yes () No
 - a. Number of pressure charts over the last twelve months _____
 - b. Do pressure charts show the date and time of beginning and ending of the test and the location at which the test was made per 807 KAR 5:066 Sec.5(3)?
() Yes () No
 - c. Are pressure survey records maintained at the utility's principal office per 807 KAR 5:066 Sec.5(3)?
() Yes () No
- 3. Does the pressure at any customer's service pipe anywhere in system area fall below (30) psig or exceed (150) psig per 807 KAR 5:066 Sec.5(1)?
() Yes () No

If yes, explain: _____

XVII. WATER SHORTAGE RESPONSE PLAN

- 1. Has the utility filed a Water Shortage Response Plan with the Natural Resources Cabinet?
() Yes () No
- 2. Has the utility filed a copy of this plan with the Public Service Commission per 807 KAR 5:066 Sec.17?
() Yes () No

XVIII. WATER STORAGE FACILITIES

	<u>Tank and Location</u>	<u>Storage Capacity</u>	<u>Last Inspection/ Maintenance</u>
1.	_____	_____	_____
2.	_____	_____	_____
3.	_____	_____	_____
4.	_____	_____	_____
5.	_____	_____	_____
6.	_____	_____	_____
7.	_____	_____	_____
8.	_____	_____	_____
9.	_____	_____	_____
10.	_____	_____	_____

Total Storage Capacity: _____ Gal. Avg Daily Consumption: _____ GPD

If total storage capacity is less than average daily consumption, will a deviation from 807 KAR 5:066 Section 4(4) be requested? () Yes () No When? _____

Will more storage facilities be proposed? () Yes () No When? _____

XIX. PUMPING FACILITIES

	<u>Pump Location and Location</u>	<u>No. of Pumps/GPM</u>	<u>Last Inspection/ Maintenance</u>
1.	_____	_____	_____
2.	_____	_____	_____
3.	_____	_____	_____
4.	_____	_____	_____
5.	_____	_____	_____
6.	_____	_____	_____
7.	_____	_____	_____
8.	_____	_____	_____
9.	_____	_____	_____
10.	_____	_____	_____

Revised 09/01/2006