

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC APPLICATION OF MARTIN)	CASE NO.
COUNTY WATER DISTRICT FOR AN)	2018-00017
ALTERNATIVE RATE ADJUSTMENT)	

COMMISSION STAFF'S FIRST POST-OCTOBER 22, 2019 HEARING REQUEST FOR
INFORMATION TO WHITE & ASSOCIATES, PSC

White & Associates, PSC (White & Associates), pursuant to 807 KAR 5:001, shall file with the Commission six paper copies of the following information to the Public Service Commission, P.O. Box 211, Frankfort, Kentucky 40602. The information requested herein is due on or before October 30, 2019. Provide a copy of the responses to Martin County Water District's counsel, Brian Cumbo, Cumbo Law, P.O. Box 1844, Inez, Kentucky 41224, and Martin County Concerned Citizens' counsel, Mary Cromer, Appalachian Citizens' Law Center, Inc., 317 Main Street, Whitesburg, Kentucky 41858.

Responses to requests for information in paper medium shall be appropriately bound, tabbed, and indexed. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked.

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.

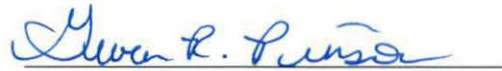
White & Associates shall make timely amendment to any prior response if it obtains information which indicates that the response was incorrect when made or, though correct when made, is now incorrect in any material respect. For any request to which White & Associates, PSC fails or refuses to furnish 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.

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 applicable, the requested information shall be separately provided for total company operations and jurisdictional operations. When filing a paper containing personal information, White & Associates 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 copy of White & Associates' letter of engagement with Martin County Water District to conduct an audit for the 2016 calendar year.

2. Provide a copy of White & Associates' letter of engagement with Martin County Water District to conduct an audit for the 2017 calendar year. If no engagement letter to conduct an audit for 2017 has been executed, state the status of discussions with Martin County Water District to conduct the 2017 audit.

3. Provide a copy of White & Associates' letter of engagement with Martin County Water District to conduct an audit for the 2018 calendar year. If no engagement letter to conduct an audit for 2018 has been executed, state the status of discussions with Martin County Water District to conduct the audit.



Gwen R. Pinson
Executive Director
Public Service Commission
P.O. Box 615
Frankfort, KY 40602

DATED OCT 22 2019

cc: Parties of Record

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