

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC MARTIN COUNTY WATER)	CASE NO.
DISTRICT MANAGEMENT AND OPERATION)	2020-00154
MONITORING PURSUANT TO KRS 278.250)	

COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION
TO MARTIN COUNTY WATER DISTRICT

Martin County Water District (Martin District), pursuant to 807 KAR 5:001, shall file with the Commission an electronic version of the following information. The information requested is due on July 15, 2024. The Commission directs Martin District to the Commission's July 22, 2021 Order in Case No. 2020-00085¹ regarding filings with the Commission. Electronic documents shall be in portable document format (PDF), shall be searchable, and shall be appropriately bookmarked.

Each response shall include the question to which the response is made and 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

¹ Case No. 2020-00085, *Electronic Emergency Docket Related to the Novel Coronavirus COVID-19* (Ky. PSC July 22, 2021), Order (in which the Commission ordered that for case filings made on and after March 16, 2020, filers are NOT required to file the original physical copies of the filings required by 807 KAR 5:001, Section 8).

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 Martin District obtains information that indicates the response was incorrect or incomplete when made or, though correct or complete when made, is now incorrect or incomplete in any material respect.

For any request to which Martin District fails or refuses to furnish all or part of the requested information, Martin District shall provide a written explanation of the specific grounds for its failure to completely and precisely respond.

Careful attention shall be given to copied and scanned 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, 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. Refer to the January 2024 bank statement filed as part of Exhibit 3 of the Quarterly Activity Report filed on April 10, 2024. Explain why \$68,000 was withdrawn from the account on January 19, 2024, and where and for what purpose the money was transferred to or expended.

2. Explain why Martin District is not filing billing and collection information as required by the July 22, 2020 Order, ordering paragraph 6(a) in this matter.

3. Provide the reason that Martin District no longer provides an explanation for why parts could not be obtained from another source or why the supply was not kept in inventory as required by ordering paragraph 9 of the July 22, 2020 Order in this matter.

4. Provide monthly water loss reports for the calendar year 2024 from January through June.

5. Confirm Martin District intends to file for a rate adjustment within the 2024 calendar year. If not confirmed, then provide a timeline for the next rate filing.



For

Linda C. Bridwell, PE
Executive Director
Public Service Commission
P.O. Box 615
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DATED JUN 18 2024

cc: Parties of Record

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