## COMMONWEALTH OF KENTUCKY

## BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

CORINTH WATER DISTRICT AND ITS)INDIVIDUAL COMMISSIONERS, W.D. FIELD,)CHERISH KENNEDY, AND ASHLEY)LAUDERMAN ALLEGED FAILURE TO COMPLY)WITH KRS 278.300)

## COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION TO CORINTH WATER DISTRICT

Corinth Water District (Corinth District), pursuant to 807 KAR 5:001, is to file with the Commission an electronic version of the following information. The information requested is due on August 12, 2022. The Commission directs Corinth District to the Commission's July 22, 2021 Order in Case No. 2020-00085<sup>1</sup> 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

<sup>&</sup>lt;sup>1</sup> 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.

Corinth District shall make timely amendment to any prior response if Corinth District obtains information that indicates the response was incorrect when made or, though correct when made, is now incorrect in any material respect. For any request to which Corinth District fails or refuses to furnish all or part of the requested information, Corinth 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 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, Corinth 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 the written policies and procedures for all employees, including the manager, for the period beginning January 1, 2017, to the present with notation as to the effective dates of the policies.

2. Refer to Commission Staff's First Request for Information, Item 2. The response implies the district was not aware of the purchase of the truck until Tara Wright became manager. Provide the date the district was made aware of the purchase of the new truck.

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3. In reference to the purchase of the 2017 Chevrolet truck, provide the following:

a. The primary use for the truck;

b. The mileage information kept by the district for the truck for the period March 2017 to the present, by month, by year, and in the aggregate;

c. The use policy for district vehicles in effect from March 2017 to the present, including any policy regarding personal use; and

d. The amount of gas paid for by the district for the truck from March 2017 to the present.

4. Confirm that the William Hill no longer is affiliated with Corinth District, the date his employment ended, and the circumstances that resulted in Mr. Hill ending his employment with Corinth District. If necessary, refer to 807 KAR 5:001, Section 13, for the procedure for filing confidential information.

5. If William Hill is still affiliated with Corinth District, explain the responsibilities of Mr. Hill and any compensation provided by the district.

6. Refer to the Response to Commission's Order filed on May 26, 2022, confirm that William Hill notarized documents filed by Corinth District with the Public Service Commission. Provide any payment documentation for the notarization.

7. Based on the events that led to this investigation, describe all steps Corinth District has taken to improve oversight and approval of spending for the district. Provide any and all relevant documentation.

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Bridnell

Linda C. Bridwell, PE Executive Director Public Service Commission P.O. Box 615 Frankfort, KY 40602

DATED JUL 25 2022

cc: Parties of Record

\*Corinth Water District 215 Thomas Lane P. O. Box 218 Corinth, KY 41010

\*Derek Miles Dressman, Benzinger & LaVelle, PSC 207 Thomas More Parkway Crestview Hills, KENTUCKY 41017-2596

\*Mitchel T. Denham Dressman, Benzinger & LaVelle, PSC 207 Thomas More Parkway Crestview Hills, KENTUCKY 41017-2596

\*Honorable Patrick R Hughes Attorney at Law Dressman, Benzinger & LaVelle, PSC 207 Thomas More Parkway Crestview Hills, KENTUCKY 41017-2596

\*Tara Wright Corinth Water District P. O. Box 218 Corinth, KY 41010