COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC ALLEGED FAILURE OF GREEN)	
RIVER VALLEY WATER DISTRICT AND ITS)	
OFFICERS, JOHN BUNNELL, PAT TUCKER,)	CASE NO.
ADRIAN GOSSETT, DEBBIE FOWLER, LELAND)	2022-00215
GLASS AND ITS MANAGER, DAVID PAIGE, TO)	
COMPLY WITH A COMMISSION ORDER, KRS)	
278.990)	

COMMISSION STAFF'S POST-HEARING REQUEST FOR INFORMATION TO GREEN RIVER VALLEY WATER DISTRICT

Green River Valley Water District (Green River Valley District), pursuant to 807 KAR 5:001E, shall file with the Commission an electronic version of the following information. The information requested is due by January 20, 2023. The Commission directs Green River Valley 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

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).

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.

Green River Valley District shall make timely amendment to any prior response if Green River Valley 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 Green River Valley District fails or refuses to furnish all or part of the requested information, Green River Valley 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, Green River Valley District shall, in accordance with 807 KAR 5:001E, Section 4(10), encrypt or redact the paper so that personal information cannot be read.

- 1. Provide the minutes for the Board of Commissioners' meetings and the Board of Commissioners' packet for the following dates: June 2018, August 2019, September 2019, November 2021, and February 2020.
- 2. Provide the minutes for the Board of Commissioners' meetings for October 2022, November 2022, and December 2022.

3. Provide a copy of any updated policies and procedures adopted at the

November 2022 or December 2022 Board of Commissioners' meeting, if not previously

provided.

4. Provide the water loss reports for Green River Valley District for November

2022 and December 2022.

5. Reference the testimony of Andrew Tucker and the acquisition of the

Bonnieville water system,

a. Provide the case number and date of Commission approval of the

acquisition;

b. Provide the date the acquisition was finalized;

c. Provide a copy of any executed agreements between Green River

Valley District and the city of Bonnieville as part of the acquisition.

Linda C. Bridwell, PE

Executive Director

Public Service Commission

P.O. Box 615

Frankfort, KY 40602

DATED JAN 06 2023

cc: Parties of Record

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