

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.
PHILLIP DOYLE, ADRIAN GOSSETT, DEBBIE)	2022-00215
FOWLER, LELAND GLASS, KERRY MCDANIEL)	
AND ITS MANAGER, DAVID PAIGE, TO COMPLY)	
WITH A COMMISSION ORDER, KRS 278.990)	

ORDER

In response to an Order opening an investigation into possible violations of Chapter KRS 278 by the Green River Valley Water District (Green River Valley District), on August 7, 2022, Green River Valley District filed information related to the named commissioners. Green River Valley District alleged that two of the commissioners named in the in the Opening Order are deceased. According to Green River Valley District, Phillip Doyle and Kerry McDaniel are deceased.

Based on the information provided by the district, as well as public records regarding the deaths of Phillip Doyle and Kerry McDaniel, the Commission finds that Phillip Doyle and Kerry McDaniel are deceased and are dismissed as parties from this investigation and the case style is amended to reflect their dismissal from this proceeding.

David Paige filed an individual response to the investigation Order on August 2, 2022.¹ Mr. Paige stated that he believed the Commission granted an extension to the

¹ David Paige's Response (emailed on Aug. 2, 2022).

district to file the general rate case. He alleged that he retired on July 26, 2022, and is no longer affiliated with the utility.

The two filings² raise several issues the Commission would like addressed. The Commission orders Green River Valley District provide additional information, which is set forth in a data request attached hereto as an Appendix.

IT IS HEREBY ORDERED:

1. Phillip Doyle and Kerry McDaniel are dismissed as parties from this case.
2. The case style is amended to reflect the dismissal of Phillip Doyle and Kerry McDaniel. The case style of this matter is hereinafter: Electronic Alleged Failure of Green River Valley Water District and Its Officers, John Bunnell, Pat Tucker, Adrian Gossett, Debbie Fowler, Leland Glass and Its Manager, David Paige, to Comply with a Commission Order, KRS 278.990
3. Green River Valley District shall file responses to the information requested in the Appendix to this Order within 14 days of service of this Order.
4. Nothing contained in this Order shall prevent the Commission from entering further Orders in this matter.

² David Paige's Response (emailed Aug. 2, 2022) and Green River Valley District's Response (filed Aug. 7, 2022).

PUBLIC SERVICE COMMISSION



Chairman

Vice Chairman



Commissioner



ATTEST:



Executive Director

APPENDIX

APPENDIX TO AN ORDER OF THE KENTUCKY PUBLIC SERVICE COMMISSION IN CASE NO. 2022-00215 DATED AUG 18 2022

COMMISSION STAFF'S FIRST REQUEST FOR INFORMATION TO GREEN RIVER VALLEY WATER DISTRICT

Green River Valley Water District (Green River Valley 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 14 days from the date of service of this Order. The Commission directs Green River Valley District to the Commission's July 22, 2021 Order in Case No. 2020-00085³ 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 response is true and accurate to the best of that person's knowledge, information, and belief formed after a reasonable inquiry.

³ 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)

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 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 5:001, Section 4(10), encrypt or redact the paper so that personal information cannot be read.

1. Provide the names of each person serving on Green River Valley District's Board of Commissioners for the years 2019, 2020, 2021, and 2022 as well as the corresponding salary paid for each commissioner for each year and the months for which they were paid.

2. Provide all orders of each County Judge/Executive or fiscal court that address the appointments to the Green River Valley District's current Board of Commissioners.

3. Provide all orders of each County Judge/Executive or fiscal court of the Green River Valley District service area that address appointments to the Green River Valley District's Board of Commissioners for the years 2019, 2020, 2021, and 2022.

4. Confirm that David Paige retired as of July 26, 2022.

5. Describe any role, including but not limited to a list of responsibilities, David Paige has in the current management and operation of Green River Valley District, including, but not limited to, as a paid employee or contractor, or as an unpaid volunteer, advisor, or agent.

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