

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 SECOND 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 on October 12, 2022. The Commission directs Green River Valley 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

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<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).

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 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. Refer to Green River Valley District's Answer to the Commission's July 18, 2022 Order initiating this proceeding, filed August 7, 2022, pages 4-6. Provide additional updates for the ongoing Water Treatment Plant Expansion Project, including, but not limited to, the expected in-service date and the reasoning to support the expected in-service date.

2. Provide copies of all written policies and procedures for providing the Board of Commissioners copies of any Commission Order.

3. Refer to Green River Valley District's Answer filed August 7, 2022, page 9. Provide any documentation and information related to the Cost of Service Study, including but not limited to the nature of the study, cost of study and expected length of time to complete the study.

4. Provide the name of the new Manager of Green River Valley District as well as a copy of this employee's job description as set out in the employee personnel policies.

5. Refer to Green River Valley's response to Commission Staff's First Request (Response to Staff's First Request), Item 1.

a. For each commissioner, as shown on the table included in the response, for the years 2019, 2020, and 2021, state the actual amount of salary paid to each commissioner in each of those years.

b. For each commissioner serving as a commissioner in 2022, state the actual amount of salary paid to date by month.

6. State whether any current commissioner has attended water commissioner training provided by the Commission. Provide the date(s) of the training and the number of hours attended.

7. State whether any commissioner has access to the electronic mail address required by Commission regulation 807 KAR 5:006, Section 3.

8. Provide copies of minutes for all regular and special meetings of the Board of Commissioners from April 2021 to current.

9. State what actions Green River Valley District took to comply with KRS 74.020(10)(a) and (b) upon the death of Phillip Doyle and Kerry McDaniel.

10. Provide a copy of any policies or procedures Green River Valley District has adopted to ensure it complies with KRS 74.020(10) and all applicable statutes and Commission regulations.



Linda C. Bridwell, PE  
Executive Director  
Public Service Commission  
P.O. Box 615  
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DATED SEP 20 2022

cc: Parties of Record

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