

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)	

NOTICE OF FILING

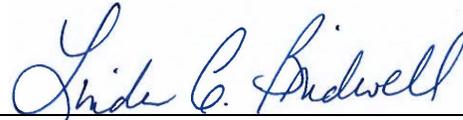
Notice is given to all parties that the following materials have been filed into the record of this proceeding:

- The digital video recording of the evidentiary hearing conducted on January 4, 2023 in this proceeding;
- Certification of the accuracy and correctness of the digital video recording;
- All exhibits introduced at the evidentiary hearing conducted on January 4, 2023 in this proceeding;
- A written log listing, inter alia, the date and time of where each witness' testimony begins and ends on the digital video recording of the evidentiary hearing conducted on January 4, 2023.

A copy of this Notice, the certification of the digital video record, and hearing log have been served upon all persons listed at the end of this Notice. Parties desiring to view the digital video recording of the hearing may do so at <https://youtu.be/WySYrW4ox5s>.

Parties wishing an annotated digital video recording may submit a written request by electronic mail to pscfilings@ky.gov. A minimal fee will be assessed for a copy of this recording.

Done at Frankfort, Kentucky, this 5th day of May 2023.



Linda C. Bridwell

Executive Director

Public Service Commission of Kentucky

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,)
ADRIAN GOSSETT, DEBBIE FOWLER, LELAND)
GLASS AND ITS MANAGER, DAVID PAIGE, TO)
COMPLY WITH A COMMISSION ORDER,)
KRS 278.990)

CASE NO.
2022-00215

CERTIFICATION

I, Candace H. Sacre, hereby certify that:

1. The attached flash drive contains a digital recording of the Formal Hearing conducted in the above-styled proceeding on January 4, 2023. The Formal Hearing Log, Exhibits, and Exhibit List are included with the recording on January 4, 2023;
2. I am responsible for the preparation of the digital recording;
3. The digital recording accurately and correctly depicts the Formal Hearing of January 4, 2023; and
4. The Formal Hearing Log attached to this Certificate accurately and correctly states the events that occurred at the Formal Hearing of January 4, 2023, and the time at which each occurred.

Signed this 30th day of April, 2023.



Candace H. Sacre
Administrative Specialist III



Stephanie Schweighardt, Notary Public
Kentucky State at Large ID# KYNP 64180
Commission Expires: January 14, 2027



Session Report - Detail

2022-00215 04Jan2023

Green River Valley Water District (Green River Valley Water)

Date:	Type:	Location:	Department:
1/4/2023	Public Hearing\Public Comments	Hearing Room 1	Hearing Room 1 (HR 1)

Witness: John Bunnell; David Paige; Andrew Tucker
 Judge: Kent Chandler; Mary Pat Regan
 Clerk: Candace Sacre; Stephanie Schweighardt

Event Time	Log Event
8:33:37 AM	Session Started
8:33:40 AM	Session Paused
9:04:18 AM	Session Resumed
9:04:24 AM	Chairman Chandler Note: Schweighardt, Stephanie Opening Remarks
9:05:03 AM	Chairman Chandler Note: Schweighardt, Stephanie Introduction of counsels and witnessess
9:06:18 AM	Chairman Chandler Note: Schweighardt, Stephanie Confirming public notice was given
9:06:46 AM	Chairman Chandler Note: Schweighardt, Stephanie Requesting any updated motions
9:06:59 AM	Chairman Chandler Note: Schweighardt, Stephanie Requesting any public comments to be provided
	Note: Schweighardt, Stephanie No public comments to be provided
9:08:17 AM	Chairman Chandler Note: Schweighardt, Stephanie Discussing reason for no virtual feed for the hearing
9:09:14 AM	Chairman Chandler Note: Schweighardt, Stephanie Reviewing hearing process
9:12:08 AM	Chairman Chandler Note: Schweighardt, Stephanie Confirming with staff counsel that the copy of meeting minutes are in the case files.
9:13:57 AM	Chairman Chandler Note: Schweighardt, Stephanie Discussing processing and options to be heard with Mr. David Paige
9:15:35 AM	Chairman Chandler Note: Schweighardt, Stephanie Discussing order of witnesses with staff counsel
9:15:53 AM	Staff Atty Moriah Tussey Note: Schweighardt, Stephanie Calls Witness John Bunnell to the stand
9:16:27 AM	Chairman Chandler Note: Schweighardt, Stephanie Swears in Witness John Bunnell

9:16:56 AM Staff Atty Moriah Tussey - Witness John Bunnell
Note: Schweighardt, Cross Examination. Questions regarding tenure of positions with Stephanie GRVWD

9:17:52 AM Staff Atty Moriah Tussey - Witness John Bunnell
Note: Schweighardt, Regarding role played with Commission Stephanie

9:18:12 AM Staff Atty Moriah Tussey - Witness John Bunnell
Note: Schweighardt, Regarding which case witness is referring to Stephanie

9:18:39 AM Staff Atty Moriah Tussey - Witness John Bunnell
Note: Schweighardt, Confirming if ever read an Order from the Commission and how many Stephanie

9:19:01 AM Staff Atty Moriah Tussey - Witness John Bunnell
Note: Schweighardt, How often does the board meet and do they review Orders Stephanie

9:19:24 AM Staff Atty Moriah Tussey - Witness John Bunnell
Note: Schweighardt, Has the Order been reviewed by the board Stephanie

9:20:10 AM Staff Atty Moriah Tussey - Witness John Bunnell
Note: Schweighardt, When was the Order read Stephanie

9:20:50 AM GRVWD Atty Damon Talley
Note: Schweighardt, Asking which Order Staff Atty Tussey is asking the witness if he has Stephanie read

9:21:23 AM Staff Atty Moriah Tussey - Witness John Bunnell
Note: Schweighardt, Confirming when he was notified by the Order Stephanie

9:21:45 AM Staff Atty Moriah Tussey - Witness John Bunnell
Note: Schweighardt, Regarding communications with his manager Stephanie

9:22:11 AM Staff Atty Moriah Tussey - Witness John Bunnell
Note: Schweighardt, Questions regarding response filed to answer of opening Order Stephanie

9:22:48 AM Staff Atty Moriah Tussey - Witness John Bunnell
Note: Schweighardt, Page 2, paragraph 3 Stephanie

9:24:12 AM Staff Atty Moriah Tussey - Witness John Bunnell
Note: Schweighardt, Regarding communicating his responsibilities Stephanie

9:24:55 AM Staff Atty Moriah Tussey - Witness John Bunnell
Note: Schweighardt, How long Mr. Paige was with GRVWD Stephanie

9:25:18 AM Staff Atty Moriah Tussey - Witness John Bunnell
Note: Schweighardt, Since joined board in 2009, do you recall reviewing any reports filed with Commission Stephanie

9:26:08 AM Staff Atty Moriah Tussey - Witness John Bunnell
Note: Schweighardt, Prior to this investigation, do you recall reviewing any of the filings from the Commission Stephanie

9:26:49 AM Staff Atty Moriah Tussey - Witness John Bunnell
Note: Schweighardt, How has reviewing Orders changed now Stephanie

9:28:43 AM Staff Atty Moriah Tussey - Witness John Bunnell
Note: Schweighardt, Regarding adopting any policies on Mr. Pat Tucker's position. Stephanie

9:29:15 AM	Staff Atty Moriah Tussey - Witness John Bunnell Note: Schweighardt, Stephanie	Regarding any other policies on any other employees
9:30:05 AM	Staff Atty Moriah Tussey - Witness John Bunnell Note: Schweighardt, Stephanie	Regarding conversations with Mr. Tucker and the board being involved during the conversations or how does the board know about the conversations
9:31:04 AM	Staff Atty Moriah Tussey - Witness John Bunnell Note: Schweighardt, Stephanie	Questions on the timeline of the investigation.
9:31:40 AM	Staff Atty Moriah Tussey - Witness John Bunnell Note: Schweighardt, Stephanie	Did you ever read the motion that was filed with the Commission and the Order granting the motion
9:32:13 AM	Staff Atty Moriah Tussey - Witness John Bunnell Note: Schweighardt, Stephanie	Regarding the board ever addressing the motion from the Commission
9:33:01 AM	Staff Atty Moriah Tussey - Witness John Bunnell Note: Schweighardt, Stephanie	Regarding the project and the current status
9:34:04 AM	Staff Atty Moriah Tussey - Witness John Bunnell Note: Schweighardt, Stephanie	Regarding the filing requirements for the project in the Order
9:34:52 AM	Staff Atty Moriah Tussey - Witness John Bunnell Note: Schweighardt, Stephanie	Regarding impact in the water loss due to the project
9:35:35 AM	Staff Atty Moriah Tussey - Witness John Bunnell Note: Schweighardt, Stephanie	Regarding average water loss in 2022
9:35:56 AM	Staff Atty Moriah Tussey - Witness John Bunnell Note: Schweighardt, Stephanie	Any updates from Mr. Tucker on water loss since he began the project
9:36:36 AM	Staff Atty Moriah Tussey - Witness John Bunnell Note: Schweighardt, Stephanie	Regarding how many GRVWD sells to other utilities
9:37:01 AM	Staff Atty Moriah Tussey - Witness John Bunnell Note: Schweighardt, Stephanie	How much the project has effected the sales to other utilities
9:38:06 AM	Chairman Chandler - Witness John Bunnell Note: Schweighardt, Stephanie	Examination. Regarding motion of time and if approved
9:38:48 AM	Chairman Chandler - Witness John Bunnell Note: Schweighardt, Stephanie	Regarding April 16, 2021 and move for extension of time
9:39:32 AM	Chairman Chandler - Witness John Bunnell Note: Schweighardt, Stephanie	Did Mr. Weutcher attend meeting to discuss move for extension of time
9:40:17 AM	Chairman Chandler - Witness John Bunnell Note: Schweighardt, Stephanie	Regarding response in case for extension of time and aware it required a motion and needing an attorney
9:41:13 AM	Chairman Chandler - Witness John Bunnell Note: Schweighardt, Stephanie	Regarding the second extension and if he knew an attorney was not being used for the request
9:42:10 AM	Chairman Chandler - Witness John Bunnell Note: Schweighardt, Stephanie	Did you know you were ordered to file a rate case

9:42:59 AM Chairman Chandler - Witness John Bunnell
Note: Schweighardt, Stephanie Were you informed the motion of time was granted

9:43:28 AM Chairman Chandler - Witness John Bunnell
Note: Schweighardt, Stephanie Regarding no conversation going forward on the second request of the extension of time

9:45:00 AM Chairman Chandler - Witness John Bunnell
Note: Schweighardt, Stephanie Regarding when "intent" is used in the Order

9:45:33 AM Chairman Chandler - Witness John Bunnell
Note: Schweighardt, Stephanie Regarding which county judge

9:45:51 AM Chairman Chandler - Witness John Bunnell
Note: Schweighardt, Stephanie Regarding chapter 74 and water districts to be governed by commission

9:46:58 AM Chairman Chandler - Witness John Bunnell
Note: Schweighardt, Stephanie Regarding chapter 74 and the CEO of the water district

9:48:05 AM Chairman Chandler - Witness John Bunnell
Note: Schweighardt, Stephanie Questions regarding GRVWD's response to opening Order, paragraph 3

9:49:34 AM Chairman Chandler - Witness John Bunnell
Note: Schweighardt, Stephanie Regarding difficulty supervising an employee when job duties are not defined

9:52:09 AM Chairman Chandler - Witness John Bunnell
Note: Schweighardt, Stephanie How do you hold the general manager accountable when their job duties have not been defined.

9:53:30 AM Chairman Chandler - Witness John Bunnell
Note: Schweighardt, Stephanie Regarding attorneys being used and if noticed any attorney fees

9:54:22 AM Chairman Chandler - Witness John Bunnell
Note: Schweighardt, Stephanie Regarding witness seeing the Orders in the past and in case back in 2019

9:55:00 AM Chairman Chandler - Witness John Bunnell
Note: Schweighardt, Stephanie Were you aware of the issues or proceedings?

9:55:27 AM Chairman Chandler - Witness John Bunnell
Note: Schweighardt, Stephanie Were you aware that the Commission required the GRVWD to submit a written response in 2019

9:56:00 AM Chairman Chandler - Witness John Bunnell
Note: Schweighardt, Stephanie Regarding GRVWD failure to respond

9:56:15 AM Chairman Chandler - Witness John Bunnell
Note: Schweighardt, Stephanie Regarding case #2019-00375 - Order entered January 3, 2020

9:58:40 AM Chairman Chandler - Witness John Bunnell
Note: Schweighardt, Stephanie Does Mr. Ross attend meetings and did he discuss the issue

10:00:01 AM Chairman Chandler - Witness John Bunnell
Note: Schweighardt, Stephanie Were you aware in 2020 Commission entered an Order seeking why the GRVWD failed to respond to the Order?

10:00:50 AM Chairman Chandler - Witness John Bunnell
Note: Schweighardt, Stephanie Regarding case #2019 00258 Order entered Jan 3, 2020?

10:02:41 AM	Chairman Chandler - Witness John Bunnell Note: Schweighardt, Stephanie	Ever told GRVWD failed to respond?
10:03:05 AM	Chairman Chandler - Witness John Bunnell Note: Schweighardt, Stephanie	Regarding adopting rules and regulations for general manager
10:04:52 AM	Chairman Chandler - Witness John Bunnell Note: Schweighardt, Stephanie	In Mr. Paige's defense, you assumed Mr. Paige was taking care of things, so what was your expectation of information you were to receive from Mr. Paige?
10:06:49 AM	Chairman Chandler - Witness John Bunnell Note: Schweighardt, Stephanie	Were you aware the Commission must be notify of office location, contact information of person working with utility?
10:09:00 AM	Chairman Chandler - Witness John Bunnell Note: Schweighardt, Stephanie	Was the Commission notified of the GRVWD move and new address?
10:09:46 AM	Chairman Chandler - Witness John Bunnell Note: Schweighardt, Stephanie	Regarding water loss 12.8 percent in the last year?
10:12:03 AM	Chairman Chandler - Witness John Bunnell Note: Schweighardt, Stephanie	Any discussions on system uses almost double in last year?
10:13:12 AM	GRVWD Atty Damon Talley - Witness John Bunell Note: Schweighardt, Stephanie	Direct Examination. Regarding Mr. Ross being GRVDW attorney and his awareness
10:13:54 AM	GRVWD Atty Damon Talley Note: Schweighardt, Stephanie	January 2020 and two complaints received by Commission and his firm not representing GRVWD at that time.
10:14:47 AM	GRVWD Atty Damon Talley - Witness John Bunell Note: Schweighardt, Stephanie	David Paige and his reports at board meetings
10:15:19 AM	GRVWD Atty Damon Talley - Witness John Bunell Note: Schweighardt, Stephanie	Regarding other reports staff prepared for board
10:15:35 AM	GRVWD Atty Damon Talley - Witness John Bunell Note: Schweighardt, Stephanie	Nov board meeting and adopted
10:15:58 AM	GRVWD Atty Damon Talley Note: Schweighardt, Stephanie	Request to submit document as Green River Valley Water District Exhibit 1
10:15:59 AM	GRVWD EXHIBIT 1 Note: Sacre, Candace	RESPONSE TO COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION QUESTION NO. 4
10:16:26 AM	GRVWD Atty Damon Talley - Witness John Bunell Note: Schweighardt, Stephanie	Direct Examination (cont'd). Questions regarding Green River Exhibit 1
10:18:05 AM	GRVWD Atty Damon Talley - Witness John Bunell Note: Schweighardt, Stephanie	Regarding adopted procedures for all Orders received by the Commission and is the procedure working
10:19:00 AM	Chairman Chandler Note: Schweighardt, Stephanie	Chairman calls for 15min break
10:19:04 AM	Session Paused	
10:41:15 AM	Session Resumed	

10:41:20 AM	Staff Atty Moriah Tussey Note: Schweighardt, Stephanie	Calls Witness Andrew Tucker to stand
10:41:41 AM	Chairman Chandler Note: Schweighardt, Stephanie	Swears in Witness Andrew Tucker
10:42:45 AM	Staff Atty Moriah Tussey - Witness Andrew Tucker Note: Schweighardt, Stephanie	Cross Examination. Regarding his employment with GRVWD
10:43:10 AM	Staff Atty Moriah Tussey - Witness Andrew Tucker Note: Schweighardt, Stephanie	Regarding degree
10:43:25 AM	Staff Atty Moriah Tussey - Witness Andrew Tucker Note: Schweighardt, Stephanie	Asked to describe the hiring process to become the general manager
10:45:54 AM	Staff Atty Moriah Tussey - Witness Andrew Tucker Note: Schweighardt, Stephanie	Regarding his role in the job responsibilities presented to the board
10:47:10 AM	Staff Atty Moriah Tussey - Witness Andrew Tucker Note: Schweighardt, Stephanie	Regarding Orders in the case and if he has had the opportunity to review
10:48:02 AM	Staff Atty Moriah Tussey - Witness Andrew Tucker Note: Schweighardt, Stephanie	Confirming he has not reviewed any Order prior to July 2022 2019-00287 case
10:48:39 AM	Staff Atty Moriah Tussey - Witness Andrew Tucker Note: Schweighardt, Stephanie	Regarding Water Loss for the GRVWD
10:49:26 AM	Chairman Chandler Note: Schweighardt, Stephanie	Water loss percent and not the nonrevenue percent?
	Note: Schweighardt, Stephanie	What is the nonrevenue percent?
10:50:49 AM	GRVWD Atty Damon Talley Note: Schweighardt, Stephanie	Just for the month of December?
10:51:03 AM	Commissioner Regan Note: Schweighardt, Stephanie	How does the 25% break down?
10:51:46 AM	GRVWD Atty Damon Talley Note: Schweighardt, Stephanie	GRVWD will provide a copy of December water loss report to the Commission
10:52:04 AM	Staff Atty Moriah Tussey - Witness Andrew Tucker Note: Schweighardt, Stephanie	Cross Examination (cont'd). Regarding job responsibilities and process for when you receive an Order
10:52:55 AM	Staff Atty Moriah Tussey - Witness Andrew Tucker Note: Schweighardt, Stephanie	Your responsibility to present Order to the board
10:53:37 AM	Chairman Chandler - Witness Andrew Tucker Note: Schweighardt, Stephanie	Examination. Explain what the 10% reflects
10:55:10 AM	Chairman Chandler - Witness Andrew Tucker Note: Schweighardt, Stephanie	How much of their system does it take before it branches off customers for Horse Cave

10:56:09 AM Chairman Chandler - Witness Andrew Tucker
Note: Schweighardt, Stephanie How long have you been around GRVWD and any conversations of having combined systems?

10:57:18 AM Chairman Chandler - Witness Andrew Tucker
Note: Schweighardt, Stephanie Regarding Cave City being different than a water district

10:58:02 AM Chairman Chandler - Witness Andrew Tucker
Note: Schweighardt, Stephanie Regarding the annual report and retail customers within the 5 countys

10:59:26 AM Chairman Chandler - Witness Andrew Tucker
Note: Schweighardt, Stephanie Where does Green Taylor and Grayson ctys get their water system

11:00:03 AM Chairman Chandler - Witness Andrew Tucker
Note: Schweighardt, Stephanie Can you sell all the water Green Taylor needs now with the new system?

11:00:33 AM Chairman Chandler - Witness Andrew Tucker
Note: Schweighardt, Stephanie Does everybody use the same treatment system in the area?

11:01:12 AM Chairman Chandler - Witness Andrew Tucker
Note: Schweighardt, Stephanie What is the water district email address on file with the Commission and do you check it once a week? Is everything accurate?

11:02:04 AM Chairman Chandler - Witness Andrew Tucker
Note: Schweighardt, Stephanie Regarding if attorneys come to the meetings and if an legal issue comes up. Who brings it up to the board

11:03:18 AM Chairman Chandler - Witness Andrew Tucker
Note: Schweighardt, Stephanie Have you been told it is your responsibility to bring up legal issues to the board?
Note: Schweighardt, Stephanie Is it written down anywhere that this is your responsibility?

11:05:14 AM Chairman Chandler - Witness Andrew Tucker
Note: Schweighardt, Stephanie Regarding packet prepared prior to the board meeting.

11:06:14 AM Chairman Chandler - Witness Andrew Tucker
Note: Schweighardt, Stephanie Regarding what is on the agenda for Board meeting

11:06:51 AM Chairman Chandler - Witness Andrew Tucker
Note: Schweighardt, Stephanie Do you consult with attorney before sending board packet

11:07:14 AM Chairman Chandler - Witness Andrew Tucker
Note: Schweighardt, Stephanie Regarding responsibility of attorney at the board meetings.

11:08:02 AM Chairman Chandler - Witness Andrew Tucker
Note: Schweighardt, Stephanie What role does the attorney play in-between board meetings?

11:08:38 AM Chairman Chandler - Witness Andrew Tucker
Note: Schweighardt, Stephanie Who do you go to for legal advice?

11:09:08 AM Chairman Chandler - Witness Andrew Tucker
Note: Schweighardt, Stephanie What forms this expectation?

11:11:20 AM Chairman Chandler - Witness Andrew Tucker
Note: Schweighardt, Stephanie Regarding process for touching base with engineering firm

11:14:53 AM Chairman Chandler - Witness Andrew Tucker
Note: Schweighardt, Stephanie When do you bring an attorney into the conversation?

11:16:03 AM Chairman Chandler - Witness Andrew Tucker
Note: Schweighardt, Stephanie Does counsel know you are depending on him to present to the board when information is received from the Commission?

11:19:16 AM Chairman Chandler - Witness Andrew Tucker
Note: Schweighardt, Stephanie What does the Commission need to do to better convey the rules and regulations on running a water district to the utilities?

11:22:24 AM Chairman Chandler - Witness Andrew Tucker
Note: Schweighardt, Stephanie Have you attended a PSC program?

11:23:22 AM Chairman Chandler - Witness Andrew Tucker
Note: Schweighardt, Stephanie How does your alls water loss compare to those around you?

11:24:34 AM Chairman Chandler - Witness Andrew Tucker
Note: Schweighardt, Stephanie Anything else the commission can do besides mandatory trainings?

11:25:49 AM Chairman Chandler - Witness Andrew Tucker
Note: Schweighardt, Stephanie Regarding if knows how to get to statues and regulations and if board is aware

11:27:49 AM Chairman Chandler - Witness Andrew Tucker
Note: Schweighardt, Stephanie Regarding what a new board member needs to be provided from the water district

11:29:39 AM Chairman Chandler - Witness Andrew Tucker
Note: Schweighardt, Stephanie Regarding revenue and net income

11:30:54 AM GRVWD Atty Damon Talley - Witness Andrew Tucker
Note: Schweighardt, Stephanie Direct Examination. Where is GRVWD on the rate case? Have documents been sent that need to be produced for the rate case?

11:31:58 AM Chairman Chandler
Note: Schweighardt, Stephanie Calls for break

11:31:59 AM Session Paused

11:43:29 AM Session Resumed

11:43:37 AM Staff Atty Moriah Tussey
Note: Schweighardt, Stephanie Calls Witness David Paige to the stand

11:44:04 AM Chairman Chandler
Note: Schweighardt, Stephanie Swears in Witness David Paige

11:45:37 AM Staff Atty Moriah Tussey - Witness David Paige
Note: Schweighardt, Stephanie Cross Examination. Regarding tenure with GRVWD and as general manager

11:46:00 AM Staff Atty Moriah Tussey - Witness David Paige
Note: Schweighardt, Stephanie Any official written policies and responsibilities of job duties

11:49:17 AM Staff Atty Moriah Tussey - Witness David Paige
Note: Schweighardt, Stephanie What was your routine when an Order was received by the Commission

11:49:52 AM Staff Atty Moriah Tussey - Witness David Paige
Note: Schweighardt, Stephanie What happened when Mr. Bunnell took over?

11:53:02 AM Staff Atty Moriah Tussey - Witness David Paige
Note: Schweighardt, Stephanie Regarding if suggested written information to the manager

11:55:38 AM Staff Atty Moriah Tussey - Witness David Paige
Note: Schweighardt, Stephanie Regarding if he attended the PSC trainings

11:58:21 AM Staff Atty Moriah Tussey - Witness David Paige
Note: Schweighardt, Stephanie Regarding communications since Mr. Bunnell took over and what was your line of communication with Mr. Bunnell as chair of the board.

12:02:25 PM Chairman Chandler - Witness David Paige
Note: Schweighardt, Stephanie Examination. Asking whose obligation it is to update the email address to the Commission for GRVWD

12:03:59 PM Chairman Chandler - Witness David Paige
Note: Schweighardt, Stephanie Would you agree if something arrives, but you do not review it, you still receive it?

12:06:52 PM Chairman Chandler - Witness David Paige
Note: Schweighardt, Stephanie When is it the water district's responsibility to read emails once a week.

12:07:56 PM Chairman Chandler - Witness David Paige
Note: Schweighardt, Stephanie Regarding which meeting minutes he is referring to?

12:08:50 PM Chairman Chandler - Witness David Paige
Note: Schweighardt, Stephanie Commission plans to ask for copies of the June 2020, August 2020 and February 2021 meeting minutes. and Sept 2019 minutes and board packet, per Witness Paige request.

12:10:23 PM Staff Atty Moriah Tussey - Witness David Paige
Note: Schweighardt, Stephanie Cross Examination (cont'd). Regarding legal advice - any agreement with Mr. Ross that he acts as attorney for GRVWD.

12:11:43 PM Staff Atty Moriah Tussey - Witness David Paige
Note: Schweighardt, Stephanie Do you pay Mr. Ross a monthly fee?

12:12:09 PM Staff Atty Moriah Tussey - Witness David Paige
Note: Schweighardt, Stephanie Regarding meeting minutes to be made into the record.
Note: Schweighardt, Stephanie Witness David Paige will leave a copy of the list.

12:12:52 PM Staff Atty Moriah Tussey - Witness David Paige
Note: Schweighardt, Stephanie Regarding the filing of the motion of the extension to file the rate case information.

12:16:00 PM Staff Atty Moriah Tussey - Witness David Paige
Note: Schweighardt, Stephanie No action taken to prepare for the rate case?

12:17:21 PM Staff Atty Moriah Tussey - Witness David Paige
Note: Schweighardt, Stephanie When the date had past, did you call Damon or Gerald?

12:18:51 PM Chairman Chandler - Witness David Paige
Note: Schweighardt, Stephanie Examination. Are you saying you called Commission employee Mike Foley before or after the date past?

12:21:56 PM Chairman Chandler - Witness David Paige
Note: Schweighardt, Stephanie Why did you call Mike Foley and not Gerald Weutcher or Damon Talley?

12:22:33 PM Chairman Chandler - Witness David Paige
Note: Schweighardt, Stephanie Why call employee "Mike Foley" from the Commission?

12:24:53 PM Chairman Chandler - Witness David Paige
Note: Schweighardt, You called Mike Foley in June?
Stephanie

12:26:46 PM Chairman Chandler - Witness David Paige
Note: Schweighardt, Did you contact the Rural Water Association to assist with
Stephanie completing the rate case?

12:28:53 PM Chairman Chandler - Witness David Paige
Note: Schweighardt, What is it you thought had to be done by May 31?
Stephanie

12:30:29 PM Chairman Chandler - Witness David Paige
Note: Schweighardt, Reviewing the facts of the Orders and due dates for this case.
Stephanie

12:32:32 PM Chairman Chandler - Witness David Paige
Note: Schweighardt, Regarding the Order stating to file adjustment
Stephanie

12:34:36 PM Chairman Chandler - Witness David Paige
Note: Schweighardt, Does the water extension have anything to do with the water loss in
Stephanie 2017, 2018 and 2019?

12:37:59 PM Chairman Chandler - Witness David Paige
Note: Schweighardt, What else could the commission have done to convey what was
Stephanie needed?

12:39:44 PM Chairman Chandler - Witness David Paige
Note: Schweighardt, Regarding water loss and finances
Stephanie

12:41:43 PM Chairman Chandler - Witness David Paige
Note: Schweighardt, Regarding rates for the loan
Stephanie

12:44:07 PM Chairman Chandler - Witness David Paige
Note: Schweighardt, Regarding Water Loss and cause for high system use in 2021
Stephanie

12:46:23 PM Chairman Chandler - Witness David Paige
Note: Schweighardt, Did you inform the board about the losses?
Stephanie

12:47:00 PM Chairman Chandler - Witness David Paige
Note: Schweighardt, Would you have shown the board the report for 2021?
Stephanie

12:47:50 PM Chairman Chandler - Witness David Paige
Note: Schweighardt, Do you present to the board in a dollar and cents format, all water
Stephanie loss accounted and not accounted for?

12:49:03 PM Chairman Chandler - Witness David Paige
Note: Schweighardt, Confirming what the board is given for the water loss report
Stephanie

12:50:35 PM Chairman Chandler - Witness David Paige
Note: Schweighardt, Any action taken with new board members regarding their
Stephanie responsibilities.

12:59:02 PM Chairman Chandler - Witness David Paige
Note: Schweighardt, Ask if Witness David Paige has any other evidence to submit or
Stephanie state.

1:00:25 PM Chairman Chandler
Note: Schweighardt, Excuses Witness David Paige
Stephanie

1:00:43 PM Chairman Chandler
Note: Schweighardt, Closing remarks and Post Hearing Data Requests
Stephanie

1:01:16 PM	Chairman Chandler Note: Schweighardt, Stephanie	Discussing list of meeting minutes from Witness David Paige
1:02:22 PM	Chairman Chandler Note: Schweighardt, Stephanie	Meeting minutes and board packets from June 2018, August 2019, September 2019, February 2020, November 2021, and July 2022 board meetings to be submitted as Post Hearing Data Requests.
1:02:23 PM	POST-HEARING DATA REQUEST Note: Sacre, Candace	GRVWD BOARD MINUTES AND BOARD PACKETS FROM BOARD MEETINGS OF JUNE 2018, AUGUST 2019, SEPTEMBER 2019, FEBRUARY 2020, NOVEMBER 2021, AND JULY 2022.
1:05:06 PM	Chairman Chandler Note: Schweighardt, Stephanie	Anything else to be submitted?
1:05:35 PM	Chairman Chandler Note: Schweighardt, Stephanie	Hearing Adjourned.
1:05:41 PM	Session Paused	
1:07:40 PM	Session Ended	



Exhibit List Report

2022-00215 04Jan2023

**Green River Valley Water District
(Green River Valley Water)**

Name:

Description:

GREEN RIVER VALLEY EXHIBIT BUNNELL RESPONSE TO STAFF SECOND REQUEST, QUESTION 4, 2022-00215
1

GREEN RIVER VALLEY WATER DISTRICT

**Response to Commission Staff's Second Request for Information
Case No. 2022-00215**

Question No. 4

Responding Witness: John F. Bunnell

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

A-4. Original Response: Andrew Tucker is the new General Manager of Green River Valley Water District. He commenced work on July 26, 2022. His Resume is attached as Attachment 4A. Green River Valley Water District does not currently have a formal Job Description for its General Manager. Mr. Tucker has been tasked with creating one. An outline of the latest draft of the Job Description is attached as Attachment 4B. The Board of Commissioners will review and discuss the draft Job Description at its November meeting. A final decision on the Job Description is expected to occur at the Board's regular December meeting.

Supplemental Response: Attached is the approved Job Description for Green River Valley Water District's General Manager. Green River Valley Water District's Board of Commissioners approved and adopted this Job Description at its November 17, 2022 meeting.

GREEN RIVER VALLEY WATER DISTRICT

GENERAL MANAGER

OBJECTIVES:

- To manage the affairs of the water district in accordance with objectives and policies of the Water District's Board of Commissioners and to keep its members informed relative to expansions, operations, and other activities.
- To work in community development activities which will provide our customers with increased opportunities for job improvement and better standards of living and our community with social and economic advancements.
- To further effective public relations and to build the Water District's image as a community-minded organization by actively participating in professional, business, civic groups, and community affairs.

REPORTING RELATIONSHIPS:

- Reports to: Green River Valley Water District Board of Commissioners
- Supervises: Chief Operator Water Treatment Plant, Distribution Supervisor, Water Quality/Metering Coordinator & Office Manager
- Collaborates with Water District Attorney, Auditors, Consultants, and Contractors.

RESPONSIBILITIES AND AUTHORITIES:

- Promptly reviews all orders and communications received from the Public Service Commission and ensures that all members of the Board of Commissioners are aware of such orders and communications
- Ensures that Green River Valley Water District timely complies with all orders and directives of the Public Service Commission and timely updates all members of the Board of Commissioners on the District's compliance efforts
- Is responsible for all Green River Valley Water District operations, system expansions, and working in development of the area in attracting new industry in accordance with the District budget and work plans.
- Develops Green River Valley Water District work plan and budget.
- Drafts the organizational structure best suited to carry out the objectives of the Green River Valley Water District with collaboration and approval by the Board of Commissioners. Selects, trains, evaluates performance for Green River Valley Water District personnel, initiates and monitors corrective action/discipline as needed, and terminates when necessary.

- Directs the activities of the Green River Valley Water District with appropriate delegations and makes certain that responsibilities and authorities are understood and accepted with recognition that the General Manager may not be relieved of the overall responsibility nor any portion of the accountability.
- Coordinates the functions of the Green River Valley Water District
- Measures performance of the District against work plans, budgets, goals, and objectives. Reviews employee adherence to established standards and practices. Institutes remedial measures to correct significant deviations from District standards.
- Maintains active relationships with business, civic, and governmental organizations which will reflect favorably on the Water District's image as an integral force in the community.
- Works with grant officials and others to obtain funding for the Green River Valley Water District.
- Fosters and maintains relationships with neighboring communities that might allow opportunities for expansion of the District's service area.
- Provides the Green River Valley Water District Board of Commissioners with full documentation including, but not limited to, financial reports of the District's operations and all communications with the Public Service Commission.
- Alerts the Green River Valley Water District Board of Commissioners to changes in laws, regulations, and governmental policies that may affect the District's finances or operations.

JOB SPECIFICATIONS

POSITION: General Manager

EDUCATION:

EXPERIENCE:

Must have a minimum of ten years professional level experience with a water/wastewater utility or engineering consulting firm in system design and construction. Any combination of education and experience that would provide the required knowledge and abilities is qualifying. A bachelor's degree in Civil Engineering, Management, Business Administration or Public Administration is highly desired. A minimum of five years of experience in a supervisory capacity overseeing multiple departments and employees is required. The successful candidate must possess a Kentucky Class 3D Drinking Water Distribution Operator Certificate or be able to obtain this certificate within two years.

KNOWLEDGE:

Must have effective computer aided design skills for the development of construction plans. Knowledge and understanding of the operation and design of water systems is required. Knowledge of KYPIPE, GIS/GPS, and land surveying is desirable. Shall have a background in hydraulic analysis, project engineering, and capital improvement planning. Must have knowledge of first aid and successfully completed Multimedia Standard First Aid and CPR Courses.

ABILITIES & SKILLS:

Must be able to physically work in the field under various conditions (e.g., climb in ditches, etc.). Ability and willingness to climb tanks desirable. Must be able to plan daily work assignments and work with others as well as individually. Must be interested in development of the District and self-development.

WORKING CONDITIONS: Must be able to physically work or help in all types of weather.

OTHER: Must have a valid driver's license.

IMPORTANT: This job description is not intended to be all-inclusive; the General Manager will also perform other reasonably related job responsibilities as assigned by the Board of Commissioners as required.

The Green River Valley Water District Board of Commissioners reserves the right to revise or change job duties as the need arises. This job description does not constitute a written or implied contract of employment. The Board of Commissioners reserves the right to change job descriptions, job duties, or working schedules based on the needs of the District and/or its duty to accommodate individuals with disabilities.

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