

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ELECTRONIC ALLEGED FAILURE OF)	
CUMBERLAND COUNTY WATER DISTRICT AND)	
ITS OFFICERS, ERIC CARVER, GARLAND)	CASE NO.
HIENEMAN, JAY CARY, MARK VIBBERT, TROY)	2022-00244
NORRIS, AND ITS MANAGER, MATTHEW DYER,)	
TO COMPLY WITH A COMMISSION ORDER,)	
KRS 278.990)	

COMMISSION STAFF'S POST-HEARING REQUEST FOR INFORMATION
TO CUMBERLAND COUNTY WATER DISTRICT

Cumberland County Water District (Cumberland District), pursuant to 807 KAR 5:001E, shall file with the Commission an electronic version of the following information. The information requested is due no later than April 28, 2023. The Commission directs Cumberland 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 governmental agency, be accompanied by a signed certification of the preparer or the

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).

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.

Cumberland District shall make timely amendment to any prior response if Cumberland District obtains information that indicates the response was incorrect or incomplete when made or, though correct or complete when made, is now incorrect or incomplete in any material respect.

For any request to which Cumberland District fails or refuses to furnish all or part of the requested information, Cumberland 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, Cumberland 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 training records or proof of training for any PSC approved training for Troy Norris, Mark Vibbert, and Sandra Hieneman.
2. Provide a document, listing by month, the total amount of each benefit paid to, or on the behalf of, Sandra Hieneman for the entirety of her service to the Board of

Commissioners (i.e., wages, health insurance premiums, life insurance premiums, FICA taxes, etc.).

3. Provide the following:

a. The Fiscal Court minutes that address the appointments to the Cumberland District Board of Commissioners for the last 25 years, including the most recent appointment information referenced at the hearing held on April 4, 2023.

b. The corresponding Cumberland District Board of Commissioner's meeting minutes or in the alternative, the meeting minutes for the years 2002 through 2019.

4. Provide the number of meters in use aged at least ten years or more.

5. Provide the Cumberland County Fiscal Court minutes as well as all proposed resolutions related to the district for January 2023 through April 2023.



Linda C. Bridwell, PE
Executive Director
Public Service Commission
P.O. Box 615
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DATED APR 07 2023

cc: Parties of Record

Case No. 2022-00244

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*Troy Norris
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