

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

IN THE MATTER OF:

ELECTRONIC ALLEGED FAILURE OF	}
CUMBERLAND 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 COMMISSION ORDER, KRS 278.990	}

VERIFIED RESPONSE
INDIVIDUALLY AND AS GENERAL MANAGER
OF CUMBERLAND WATER DISTRICT

*** **

Comes now the undersigned, individually and as General Manager of the Cumberland County Water District, and for his Response states as follows:

- 1) I am **ERIC CARVER**, am a Commissioner of the Cumberland County Water District;
- 2) I was, at the time relevant, a Commissioner of the Cumberland Water District;
- 3) That I supported adoption of those *Policies and Procedures* specifically aimed at preventing those issues which the Commission has presented to us as concerns;
- 4) That many of these policies had been implemented, and were implemented prior to their formal adoption;
- 5) That by verified Response of the General Manager filed December 18th, 2023 (prior to the Jan. 5th deadline) the District notified the Commission that these policies were in fact still being developed, and gave notice that District would file with the Commission as soon as they were formally adopted; *see December 18th Verified Response, Case No. 2023-233, Response (2)*;
- 6) That on February 12, 2024 the actual “Proposed Policies and Procedures” were presented to the full board of directors and were adopted by same;
- 7) That these were subsequently filed with Commission on Feb. 21st, 2024.

*** **

VERIFICATION

I have read the above statements and they are true and accurate to the best of my knowledge and belief.



AFFIANT

**STATE OF KENTUCKY
COUNTY OF CUMBERLAND**

The foregoing instrument was acknowledged before me this 1st day of April, 2024 by
Eric Carver_____.

Brenda Bowlin_____

Date: 6-20-2027_____

Notary #: KYNP74277_____

CERTIFICATE OF SERVICE

The foregoing was served by filing to the below this ____th day of ____ 2024:

Executive Director
Kentucky Public Service Commission
211 Sower Blvd.
Frankfort, KY 40601

/S/ COLEMAN M. HURT
HON. COLEMAN M. HURT

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VERIFIED RESPONSE
INDIVIDUALLY AND AS GENERAL MANAGER
OF CUMBERLAND WATER DISTRICT

*** **

Comes now the undersigned, individually and as General Manager of the Cumberland County Water District, and for his Response states as follows:

- 1) I am **TROY NORRIS**, a Commissioner and Chairman of the Cumberland County Water District;
- 2) I was, at the time relevant, a Commissioner of the Cumberland Water District;
- 3) That I supported adoption of those *Policies and Procedures* specifically aimed at preventing those issues which the Commission has presented to us as concerns;
- 4) That many of these policies had been implemented, and were implemented prior to their formal adoption;
- 5) That by verified Response of the General Manager filed December 18th, 2023 (prior to the Jan. 5th deadline) the District notified the Commission that these policies were in fact still being developed, and gave notice that District would file with the Commission as soon as they were formally adopted; *see December 18th Verified Response, Case No. 2023-233, Response (2)*;
- 6) That on February 12, 2024 the actual “Proposed Policies and Procedures” were presented to the full board of directors and were adopted by same;
- 7) That these were subsequently filed with Commission on Feb. 21st, 2024.

*** **

VERIFICATION

I have read the above statements and they are true and accurate to the best of my knowledge and belief.

Troy L Norris
AFFIANT

**STATE OF KENTUCKY
COUNTY OF CUMBERLAND**

The foregoing instrument was acknowledged before me this 1st day of April, 2024 by Troy Norris.

Brenda Bowlin

Date: 6-20-27

Notary #: KYNP74277

CERTIFICATE OF SERVICE

The foregoing was served by filing to the below this ____th day of ____ 2024:

Executive Director
Kentucky Public Service Commission
211 Sower Blvd.
Frankfort, KY 40601

/S/ COLEMAN M. HURT
HON. COLEMAN M. HURT

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VERIFIED RESPONSE
INDIVIDUALLY AND AS GENERAL MANAGER
OF CUMBERLAND WATER DISTRICT

*** **

Comes now the undersigned, individually and as General Manager of the Cumberland County Water District, and for his Response states as follows:

- 1) I am **JAY CARY**, am a Commissioner of the Cumberland County Water District;
- 2) I was, at the time relevant, a Commissioner of the Cumberland Water District;
- 3) That I supported adoption of those *Policies and Procedures* specifically aimed at preventing those issues which the Commission has presented to us as concerns;
- 4) That many of these policies had been implemented, and were implemented prior to their formal adoption;
- 5) That by verified Response of the General Manager filed December 18th, 2023 (prior to the Jan. 5th deadline) the District notified the Commission that these policies were in fact still being developed, and gave notice that District would file with the Commission as soon as they were formally adopted; *see December 18th Verified Response, Case No. 2023-233, Response (2)*;
- 6) That on February 12, 2024 the actual “Proposed Policies and Procedures” were presented to the full board of directors and were adopted by same;
- 7) That these were subsequently filed with Commission on Feb. 21st, 2024.

*** **

VERIFICATION

I have read the above statements and they are true and accurate to the best of my knowledge and belief.

Jay Cary
AFFIANT

**STATE OF KENTUCKY
COUNTY OF CUMBERLAND**

The foregoing instrument was acknowledged before me this 1st day of April, 2024 by Jay Cary.

Brenda Bowlin

Date: ~~4-1-24~~^{BB} 6-20-27

Notary #: KYNP74277

CERTIFICATE OF SERVICE

The foregoing was served by filing to the below this ____th day of ____ 2024:

Executive Director
Kentucky Public Service Commission
211 Sower Blvd.
Frankfort, KY 40601

/S/ COLEMAN M. HURT
HON. COLEMAN M. HURT

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TO COMPLY WITH COMMISSION ORDER, KRS 278.990	}

AFFIDAVIT OF
MATTHEW DYER

*** **


Comes now the undersigned as General Manager of the Cumberland County Water District, and states, being duly sworn, as follows:

- 1) I am **MATTHEW DYER**, General Manager of the Cumberland County Water District;
- 2) I was, at the time relevant, General Manager of the Cumberland Water District;
- 3) That on February 12, 2024 those "Proposed Policies and Procedures" filed were presented to the full board of directors and were adopted by same;
- 4) That I was present at this meeting and attest to same;

*** **

VERIFICATION

I have read the above statements and they are true and accurate to the best of my knowledge and belief.


AFFIANT, MATTHEW DYER

**STATE OF KENTUCKY
COUNTY OF CUMBERLAND**

The foregoing instrument was acknowledged before me this 2nd day of April, 2024 by
MATTHEW DYER.

[Signature]
Date: Comm. Express
Notary #: KY/JP 2876

CERTIFICATE OF SERVICE

The foregoing was served by filing to the below this 2nd day of April 2024:

Executive Director
Kentucky Public Service Commission
211 Sower Blvd.
Frankfort, KY 40601

/S/ COLEMAN M. HURT
HON. COLEMAN M. HURT

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VERIFIED RESPONSE OF
MATTHEW DYER
INDIVIDUALLY AND AS GENERAL MANAGER
OF CUMBERLAND WATER DISTRICT

*** **

Comes now the undersigned, individually and as General Manager of the Cumberland County Water District, and for his Response states as follows:

- 1) I am **MATTHEW DYER**, General Manager of the Cumberland County Water District;
- 2) I was, at the time relevant, General Manager of the Cumberland Water District;
- 3) That I, along with counsel, and Board Members worked to develop *Policies and Procedures* specifically aimed at preventing those issues which the Commission has presented to us as concerns;
- 4) That many of these policies were implemented prior to their formal adoption;
- 5) That by verified Response filed December 18th, 2023 (prior to the Jan. 5th deadline) the District notified the Commission that these policies were in fact still being developed, that many of these had in fact been implemented, and gave notice that District would file with the Commission as soon as they were formally adopted; *see December 18th Verified Response, Case No. 2023-233, Response (2)*;
- 6) That on February 12, 2024 the actual "Proposed Policies and Procedures" were presented to the full board of directors and were adopted by same;
- 7) That these were subsequently filed with Commission on Feb. 21st, 2024

*** **

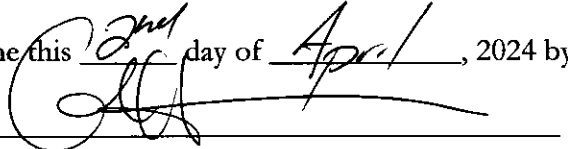
VERIFICATION

I have read the above statements and they are true and accurate to the best of my knowledge and belief.


AFFIANT, MATTHEW DYER

**STATE OF KENTUCKY
COUNTY OF CUMBERLAND**

The foregoing instrument was acknowledged before me this 2nd day of April, 2024 by MATTHEW DYER.



Date: Comm Exp: 5/25/2025

Notary #: KNA12076

CERTIFICATE OF SERVICE

The foregoing was served by filing to the below this 2nd day of April 2024:

Executive Director
Kentucky Public Service Commission
211 Sower Blvd.
Frankfort, KY 40601

/S/ COLEMAN M. HURT
HON. COLEMAN M. HURT