

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 FIRST REQUEST FOR INFORMATION
TO CUMBERLAND COUNTY WATER DISTRICT

Cumberland County Water District (Cumberland 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 December 16, 2022. 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.

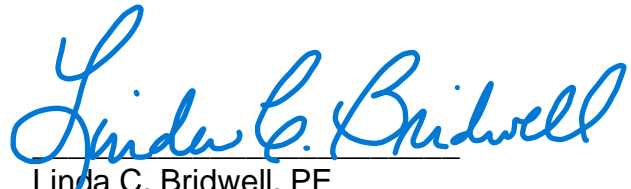
Cumberland District shall make timely amendment to any prior response if Cumberland District obtains information that indicates the response was incorrect when made or, though correct when made, is now incorrect in any material respect. For any request to which Cumberland District fails or refuses to 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 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 5:001, Section 4(10), encrypt or redact the paper so that personal information cannot be read.

1. For each named commissioner and manager for the district, provide the dates and hours of training attended for the following years: 2020, 2021, and 2022.
2. Refer to the response filed on September 20, 2022. Explain "excusable neglect and unintentional oversight".
3. Provide all written policies of Cumberland District to prevent future failures to follow Commission Orders.

4. Refer to the response filed on September 20, 2022. Provide the board of commissioners' minutes from the meeting approving the hiring of the engineer for the rate case.

5. Provide the date each commissioner and the manager read the entirety of the final Order in Case No. 2020-00188.²



Linda C. Bridwell, PE
Executive Director
Public Service Commission
P.O. Box 615
Frankfort, KY 40602

DATED NOV 17 2022

cc: Parties of Record

² Case No. 2020-00188, *Electronic Application of the Cumberland County Water District to Issue Securities in the Approximate Principal Amount of \$1,570,000 for the Purpose of Refunding Certain Outstanding Obligations of the District Pursuant to the Provisions of KRS 278.300 and 807 KAR 5:001* (Ky. PSC July 28, 2020), Order.

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