

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ALLEGED FAILURE OF LEWIS SANITATION)
COMPANY, INC. D/B/A GARDEN HEIGHTS) CASE NO. 2017-00045
SEWER DIVISION TO FILE REQUIRED)
REPORTS)

NOTICE OF FILING

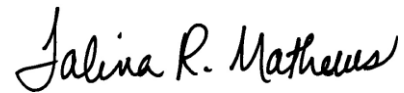
Notice is given to all parties that the following materials have been filed into the record of this proceeding:

- The digital video recording of the evidentiary hearing conducted on March 28, 2017 in this proceeding;
- Certification of the accuracy and correctness of the digital video recording;
- All exhibits introduced at the evidentiary hearing conducted on March 28, 2017 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 March 28, 2017.

A copy of this Notice, the certification of the digital video record, hearing log, and exhibits have been electronically served upon all persons listed at the end of this Notice. Parties desiring an electronic copy of the digital video recording of the hearing in Windows Media format may download a copy at http://www.psc.ky.gov/av/Broadcast/2017-00030-31-33-45/2017-30,31,33,45_28Mar17_Inter.aspx.

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 3rd day of April 2017.

A handwritten signature in black ink that reads "Talina R. Mathews". The signature is written in a cursive style with a large initial 'T'.

Talina R. Mathews
Executive Director
Public Service Commission of Kentucky

Lewis Sanitation Company, Inc. d/b/a Garden
Lewis Sanitation Company, Inc.
d/b/a Garden Heights Sewer Division
771 Sargent Drive
Owensboro, KY 42301

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CERTIFICATION

I, Stephanie Schweighardt, hereby certify that:

1. The attached DVD contains a digital recording of the Hearing conducted in the above-styled proceeding on March 28, 2017. Hearing Log, Exhibits, Exhibit List, and Witness List are included with the recording on March 28, 2017.
2. I am responsible for the preparation of the digital recording.
3. The digital recording accurately and correctly depicts the Hearing of March 28, 2017.
4. The "Exhibit List" attached to this Certificate correctly lists all exhibits introduced at the hearing of March 28, 2017.
5. The "Hearing Log" attached to this Certificate accurately and correctly states the events that occurred at the Hearing of March 28, 2017 and the time at which each occurred.

Signed this 28th day of March 2017.


Stephanie Schweighardt, Notary Public
State at Large
My Commission Expires: January 14, 2019
ID#: 525987



Session Report - Detail

2017-00030, 031, 033, 045
28Mar2017

Center Ridge WD, Fern Lake, Red
Barn Waste, Lewis Sanitation

Date:	Type:	Location:	Department:
3/28/2017	Show Cause Hearing	Hearing Room 1	Hearing Room 1 (HR 1)

Judge: Bob Cicero; Dan Logsdon; Michael Schmitt
 Witness: Jeff Cline
 Clerk: Stephanie Schweighardt

Event Time	Log Event
9:14:22 AM	Session Started
9:14:24 AM	Session Paused
9:59:16 AM	Session Resumed
9:59:19 AM	Chairman Schmitt Note: Schweighardt, Stephanie
	Introduces Vice Chairman Cicero and Commissioner Logsdon
9:59:49 AM	Chairman Schmitt Note: Schweighardt, Stephanie
	Perlimary remarks
10:00:13 AM	Chairman Schmitt Note: Schweighardt, Stephanie
	Introduces Case #2017-00030 Center Ridge Water District
10:00:39 AM	Chairman Schmitt Note: Schweighardt, Stephanie Note: Schweighardt, Stephanie
	Calls for any one present on behalf of Center Ridge Water District No. 2 No one present on behalf of Center Ridge Water District No. 2.
10:00:48 AM	Chairman Schmitt Note: Schweighardt, Stephanie Note: Schweighardt, Stephanie
	Ask Atty Jeb Pinney with the Public Service Commission, if Center Ridge Water District No. 2 was notified of the proceedings to be held today. Atty Jeb Pinney states yes, properly notified.
10:01:11 AM	Chairman Schmitt Note: Schweighardt, Stephanie
	Proceeds with heaing and reviews charges and violations against Center Ridge Water District No. 2.
10:05:09 AM	Chairman Schmitt Note: Schweighardt, Stephanie
	Ask Atty Jeb Pinney for any testimonies to be submitted.
10:05:49 AM	Atty Jeb Pinney Note: Schweighardt, Stephanie Note: Schweighardt, Stephanie
	Submits Testimony of PSC Witness Jeff Cline and ask for it to be marked as PSC Exhibit #1 Chairman Schmitt allows the testimony to be marked as PSC Exhibit #1.
10:06:18 AM	Chairman Schmitt Note: Schweighardt, Stephanie
	Calls Witness Jeff Cline to the stand and is sworn in
10:06:38 AM	Atty Jeb Pinney direct exam of PSC Witness Jeff Cline Note: Schweighardt, Stephanie
	Ask Witness to state name, business address and current position.

10:06:52 AM	Atty Jeb Pinney direct exam of PSC Witness Jeff Cline Note: Schweighardt, Stephanie Note: Schweighardt, Stephanie	Asking Witness if any changes or corrections to the submitted testimony. Witness has no changes or corrections.
10:07:05 AM	Atty Jeb Pinney Note: Schweighardt, Stephanie Note: Schweighardt, Stephanie	Motion is substanced and filed as PSC Exhibit #1. Ask for the submitted testimony be entered into the record as PSC Exhibit #1.
10:07:27 AM	Chairman Schmitt Note: Schweighardt, Stephanie Note: Schweighardt, Stephanie	Ask Vice Chairman and Commissioner for any questions. No further questions.
10:07:32 AM	Chairman Schmitt Note: Schweighardt, Stephanie	Excuses Witness from stand
10:07:41 AM	Chairman Schmitt Note: Schweighardt, Stephanie	With no one else present, adjourns hearing for Case #2017-00030.
10:08:12 AM	Chairman Schmitt Note: Schweighardt, Stephanie	Introduces Case #2017-00031 Fern Lake Company
10:08:20 AM	Chairman Schmitt Note: Schweighardt, Stephanie Note: Schweighardt, Stephanie	No one present on behalf of Fern Lake Company. Calls for any one present on behalf of Fern Lake Company.
10:08:34 AM	Chairman Schmitt Note: Schweighardt, Stephanie Note: Schweighardt, Stephanie	Atty Jeb Pinney states yes, properly notified. Ask Atty Jeb Pinney with the Public Service Commission, if Fern Lake Company was notified of the proceedings to be held today.
10:08:50 AM	Chairman Schmitt Note: Schweighardt, Stephanie	Proceeds with hearing and reviews charges and violations against Fern Lake Company.
10:10:43 AM	Chairman Schmitt Note: Schweighardt, Stephanie	Ask Atty Jeb Pinney for any evidence to be submitted.
10:10:50 AM	Atty Jeb Pinney Note: Schweighardt, Stephanie Note: Schweighardt, Stephanie	Submits Testimony of PSC Witness Jeff Cline and ask for it to be marked as PSC Exhibit #1 Chairman Schmitt allows the testimony to be marked as PSC Exhibit #1.
10:11:30 AM	Atty Jeb Pinney Note: Schweighardt, Stephanie	Calls Witness Jeff Cline to the stand
10:11:42 AM	Chairman Schmitt Note: Schweighardt, Stephanie	Swears in Witness
10:11:53 AM	Atty Jeb Pinney direct exam of PSC Witness Jeff Cline Note: Schweighardt, Stephanie	Ask Witness to state name, business address and current position.

10:12:08 AM	Ask Witness to state name, business address and current position. Note: Schweighardt, Stephanie	Asking Witness if any changes or corrections to the submitted testimony. Witness has no changes or corrections.
10:12:19 AM	Atty Jeb Pinney Note: Schweighardt, Stephanie	Motion is substanced and filed as PSC Exhibit #1.
10:12:38 AM	Vice Chairman Cicero Note: Schweighardt, Stephanie	Ask for the submitted testimony be entered into the record as PSC Exhibit #1.
10:12:39 AM	Vice Chairman Cicero cross exam of Witness Jeff Cline Note: Schweighardt, Stephanie	gross annual receipt and several followups Questioning Witness if follow-up communications/contacts were made by PSC to Fern Lake Company regarding not filing the due reports. Witness states yes, but no responses were made.
10:13:26 AM	Chairman Schmitt Note: Schweighardt, Stephanie	Excuses Witness
10:13:32 AM	Chairman Schmitt Note: Schweighardt, Stephanie	With no one else present, hearing is adjourned for Case #2017-00031.
10:13:52 AM	Chairman Schmitt Note: Schweighardt, Stephanie	Introduces Case # 2017-00033 Red Barn Waste Management
10:14:11 AM	Chairman Schmitt Note: Schweighardt, Stephanie	Calls for any one present on behalf of Red Barn Waste Management. No one present on behalf of Red Barn Waste Management.
10:14:25 AM	Chairman Schmitt Note: Schweighardt, Stephanie	Ask Atty Jeb Pinney with the Public Service Commission, if Red Barn Waste Management was notified of the proceedings to be held today. Atty Jeb Pinney states yes, properly notified.
10:14:41 AM	Chairman Schmitt Note: Schweighardt, Stephanie	Proceeds with hearing and reviews charges and violations against Red Barn Waste Management.
10:17:29 AM	Chairman Schmitt Note: Schweighardt, Stephanie	Ask Atty Jeb Pinney for any testimonies to be submitted.
10:17:35 AM	Atty Jeb Pinney Note: Schweighardt, Stephanie	Chairman Schmitt allows the testimony to be marked as PSC Exhibit #1.
10:18:19 AM	Atty Jeb Pinney Note: Schweighardt, Stephanie	Submits Testimony of PSC Witness Jeff Cline and ask for it to be marked as PSC Exhibit #1 Calls Witness Jeff Cline to the stand

10:18:33 AM	Chairman Schmitt Note: Schweighardt, Stephanie	Swears in Witness
10:18:46 AM	Atty Jeb Pinney direct exam of PSC Witness Jeff Cline Note: Schweighardt, Stephanie	Ask Witness to state name, business address and current position.
10:19:03 AM	Atty Jeb Pinney direct exam of PSC Witness Jeff Cline Note: Schweighardt, Stephanie Note: Schweighardt, Stephanie	Asking Witness if any changes or corrections to the submitted testimony. Witness has no changes or corrections.
10:19:13 AM	Atty Jeb Pinney Note: Schweighardt, Stephanie Note: Schweighardt, Stephanie	Ask for the submitted testimony be entered into the record as PSC Exhibit #1. Motion is substanced and filed as PSC Exhibit #1.
10:19:29 AM	Vice Chairman Cierco cross exam of Witness Jeff Cline Note: Schweighardt, Stephanie Note: Schweighardt, Stephanie	Witness states serveral responses were recieved regarding why reports were not filed, but no reports were ever filed. Questioning Witness if any responses were received after follow-up communications/contacts were made by PSC to Red Barn Waste Managament regarding not filing the due reports.
10:20:40 AM	Vice Chairman Cierco cross exam of Witness Jeff Cline Note: Schweighardt, Stephanie Note: Schweighardt, Stephanie	Witness stated yes, they acknowledged and only offered reasons why they had not. Questioned that they acknowledge they were required to file these reports, but only offered reasons why they were not filed.
10:21:10 AM	Chairman Schmitt Note: Schweighardt, Stephanie	Witness is excused.
10:21:21 AM	Chairman Schmitt Note: Schweighardt, Stephanie	With no one else present, hearing is adjourned for Case #2017-00031.
10:21:42 AM	Chairman Schmitt Note: Schweighardt, Stephanie	Introduces Case #2017-00045 Lewis Sanitation Company
10:21:58 AM	Chairman Schmitt Note: Schweighardt, Stephanie Note: Schweighardt, Stephanie	Calls for any one present on behalf of Lewis Sanitation Company. No one present on behalf of Lewis Sanitation Company.
10:22:14 AM	Chairman Schmitt Note: Schweighardt, Stephanie Note: Schweighardt, Stephanie	Ask Atty Jeb Pinney with the Public Service Commission, if Lewis Sanitation Company was notified of the proceedings to be held today. Atty Jeb Pinney states yes, properly notified.
10:22:29 AM	Chairman Schmitt Note: Schweighardt, Stephanie	Proceeds with heaing and reviews charges and violations against Lewis Sanitation Company.
10:24:54 AM	Chairman Schmitt Note: Schweighardt, Stephanie	Ask Atty Jeb Pinney for any testimonies to be submitted.

10:24:58 AM	Atty Jeb Pinney Note: Schweighardt, Stephanie Note: Schweighardt, Stephanie	Submits Testimony of PSC Witness Jeff Cline and ask for it to be marked as PSC Exhibit #1 Chairman Schmitt allows the testimony to be marked as PSC Exhibit #1.
10:25:36 AM	Atty Jeb Pinney Note: Schweighardt, Stephanie	Calls Witness Jeff Cline to the stand
10:25:49 AM	Chairman Schmitt Note: Schweighardt, Stephanie	Swears in Witness
10:25:59 AM	Atty Jeb Pinney direct exam of PSC Witness Jeff Cline Note: Schweighardt, Stephanie	Ask Witness to state name, business address and current position.
10:26:15 AM	Atty Jeb Pinney direct exam of PSC Witness Jeff Cline Note: Schweighardt, Stephanie Note: Schweighardt, Stephanie	Asking Witness if any changes or corrections to the submitted testimony. Witness has no changes or corrections.
10:26:25 AM	Atty Jeb Pinney Note: Schweighardt, Stephanie Note: Schweighardt, Stephanie	Motion is substanced and filed as PSC Exhibit #1. Ask for the submitted testimony be entered into the record as PSC Exhibit #1.
10:26:44 AM	VICE Chairman Cierco cross exam of Witness Jeff Cline Note: Schweighardt, Stephanie Note: Schweighardt, Stephanie	Questioning if this is the first time Lewis Sanitation Company has failed to file their reports. Witness states may or may not, would have to check records.
10:27:07 AM	VICE Chairman Cierco cross exam of Witness Jeff Cline Note: Schweighardt, Stephanie Note: Schweighardt, Stephanie	Witness states may be, but would have to check the records. Questioning if they may or may not be a first time offender.
10:27:27 AM	VICE Chairman Cierco cross exam of Witness Jeff Cline Note: Schweighardt, Stephanie Note: Schweighardt, Stephanie	Witness states with the last attempt stating they would be placed on a delinquent list, they filed their reports. Questioning if the fact that they filed their reports is due to the witness' efforts.
10:28:46 AM	Chairman Schmitt Note: Schweighardt, Stephanie	Excuses Witness.
10:28:57 AM	Chairman Schmitt Note: Schweighardt, Stephanie	With no one else present, hearing is adjourned for Case #2017-00045.
10:29:29 AM	Chairman Schmitt Note: Schweighardt, Stephanie	Addresses Case #2017-00032 Marshall County Environmental Services
10:29:57 AM	Chairman Schmitt Note: Schweighardt, Stephanie Note: Schweighardt, Stephanie	Marshall County Environment Service has filed a motion for continuous Commission has granted the motion.

10:30:33 AM Chairman Schmitt
Note: Schweighardt, Adjourns hearing.
Stephanie
10:30:47 AM Session Paused
10:39:49 AM Session Ended



Exhibit List Report

2017-00030, 031, 033, 045
28Mar2017

Center Ridge WD, Fern Lake, Red
Barn Waste, Lewis Sanitation

Name:	Description:
Exhibit 01 Case No. 2017-00030	Direct Testimony of Jeff Cline on behalf of the Public Service Commission
Exhibit 01 Case No. 2017-00031	Direct Testimony of Jeff Cline on behalf of the Public Service Commission
Exhibit 01 Case No. 2017-00033	Direct Testimony of Jeff Cline on behalf of the Public Service Commission
Exhibit 01 Case No. 2017-00045	Direct Testimony of Jeff Cline on behalf of the Public Service Commission

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ALLEGED FAILURE OF LEWIS SANITATION)	CASE NO.
COMPANY, INC. D/B/A GARDEN HEIGHTS)	2017-00045
SEWER DIVISION TO FILE REQUIRED		
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DIRECT TESTIMONY OF JEFF CLINE ON BEHALF OF
THE PUBLIC SERVICE COMMISSION

1 **Q1 State your name and business address.**

2 A Jeff Cline, Public Service Commission, 211 Sower Boulevard, Frankfort,
3 Kentucky 40601

4 **Q2 Who is your employer?**

5 A Public Service Commission of Kentucky ("PSCKY")

6 **Q3 How long has the PSCKY employed you?**

7 A I have been an employee of the PSCKY since August, 1997.

8 **Q4 What is your current position?**

9 A Procedures Development Coordinator

10 **Q5 As a Procedures Development Coordinator, what are your duties?**

11 A I am responsible for the compilation and dissemination of statistical information
12 on the public utilities which the PSCKY regulates. I receive completed annual
13 financial and statistical report forms and the annual gross operating revenue
14 report forms, review them for accuracy and completeness, and ensure that the
15 information from the annual financial and statistical report form is correctly
16 entered into the PSCKY's E-Filing System, which is accessible through the
17 PSCKY's Web Site.

18 Although the Executive Director of the PSCKY is the custodian of PSCKY
19 documents and reports, I have been delegated responsibility for storing and
20 maintaining the completed annual financial and statistical reports and annual
21 gross operating revenue reports.

22

1 **Q6 What are the Annual Financial and Statistical Reports?**

2 A 807 KAR 5:006, Section 4(2), provides that "[e]very utility shall file annually
3 using the commission's electronic filing system a financial and statistical report
4 on or before March 31 of each year." The form is available on the Commission's
5 website. The report requests information on a wide range of subjects, to include
6 a utility's officers, income and expenses, and its liabilities. The report form varies
7 according to the type of utility. The report for an electric utility will be quite
8 different from the report form for a water utility.

9 **Q7 What is the purpose of the Annual Financial and Statistical Reports?**

10 A These reports are used to assess the financial condition of a utility and to monitor
11 general trends within certain segments of the utility industry in Kentucky. They
12 are also used to compile and develop information about the utility industry
13 conditions. The PSCKY frequently uses them when reviewing utility applications
14 for rate adjustments.

15 **Q8 What are Annual Gross Operating Revenue Reports?**

16 A KRS 278.140 requires each utility subject to PSCKY jurisdiction to file with the
17 PSCKY a report of its gross earnings or receipts derived from intrastate business
18 for the preceding calendar year. The report requests contact information and the
19 amount of revenue that a utility received from its Kentucky operations. 807 KAR
20 5:006 Section 1(a) provides that, "[e]ach utility shall file with the commission its
21 gross operating revenue report on or before March 31 of each year." The same
22 information is used for electric, gas, water and sewer utilities. The information

1 for telecommunication utilities varies according to the type of telecommunication
2 service.

3 **Q9 For what are the Annual Gross Operating Revenue Reports used?**

4 A The reports are used to determine a utility's assessment for the maintenance of
5 the PSCKY. Every year utilities are assessed in proportion to their earnings or
6 receipts derived from intrastate business in Kentucky for the preceding calendar
7 year. This assessment is used to fund the PSCKY's operating costs.

8 Before the beginning of a new fiscal year, the Finance Cabinet's Office of Policy
9 and Management determines the PSCKY's budget levels for that year. Once
10 those levels are determined, the Finance Cabinet determines the rate for the
11 PSCKY assessment. This rate is based in part on total utility intrastate receipts.
12 Once the assessment rate is determined, the Department of Revenue issues
13 assessment notices for each utility. To determine the assessment amount, the
14 Department of Revenue applies the assessment rate to the total intrastate
15 receipts reported on the annual gross operating revenues report. KRS 278.130
16 provides that in no instance will this assessment be less than fifty dollars
17 (\$50.00).

18 **Q10 How are the forms for the Annual Financial and Statistical Report and the**
19 **Annual Gross Operating Revenues Report provided to the utilities?**

20 A In January of each year, I send by electronic mail an email providing a link to the
21 reports, explaining why the reports must be filed, and states the deadline for filing
22 the reports.

23 **Q11 What are the deadline for filing these reports?**

1 A KRS 278.140 provides that the annual gross operating revenues report for a
2 calendar year must be filed by March 31 of the following year. 807 KAR 5:006,
3 Section 3(1) establishes the same deadline for the annual financial and statistical
4 reports.

5 **Q12 May a utility request an extension of these deadlines?**

6 A No extension is permitted for the annual gross operating revenues report. 807
7 KAR 5:006, Section 4, permits the Executive Director to grant a reasonable
8 extension of time for filing of the annual financial and statistical reports where
9 good cause has been shown. The Executive Director has delegated to me the
10 authority to grant extensions.

11 **Q13 Does the reminder email advise about the availability of an extension of**
12 **time for filing the Annual Financial and Statistical Reports?**

13 A Yes.

14 **Q14 How frequently is a request for an extension of time to file the Annual**
15 **Financial and Statistical Report granted?**

16 A Extensions are granted as a matter of course. They are normally granted in 30-
17 day increments. If a utility is unable to meet the extended deadline, it may
18 request another extension.

19 **Q15 If a utility fails to meet the March 31 deadline and no request for extension**
20 **is made, what happens?**

21 A We will usually advise the utility in writing that the required reports are delinquent.
22 If the reports are not received shortly thereafter, we may telephone the
23 responsible utility officials and advise them of the need to submit the required

1 report and the possible consequences of failing to do so. We may telephone the
2 utility several times over the next few months in an effort to obtain the reports.

3 **Q16 Once the reports are received, what do you do with them?**

4 A Annual Financial and Statistical Report: When a report is received electronically
5 its receipt is recorded in a PSC electronic database. We ensure that the report
6 is entered into the E-Filing System. The report is then reviewed for
7 completeness and accuracy. It is checked for mathematical errors. All
8 corresponding schedules are reviewed to ensure internal consistency. If
9 inconsistencies or miscalculations are found, the utility is advised to make
10 appropriate corrections. These corrections are then reviewed. After the review
11 is completed, the report is made available for viewing and downloading through
12 the PSCKY's Web Site.

13 Annual Gross Operating Revenues Report: When a report is received, its receipt
14 is recorded in our database. It is then reviewed for completeness and accuracy.
15 The report is also compared against the gross revenue entries on the utility's
16 annual financial and statistical report, if filed, for consistency. If inconsistencies
17 are found, the utility is advised to make corrections. These corrections are also
18 reviewed. After the review is completed, the report is stored at the PSCKY's
19 office in Frankfort, Kentucky. Completed reports remain in the custody and
20 control of the Filings Branch. The Department of Revenue is advised of the
21 report's contents and uses the information to prepare the utility's assessment for
22 the maintenance of the PSCKY.

1 **Q17 Was a reminder email of the Annual Financial and Statistical Report Form**
2 **and the Annual Gross Operating Revenues Report Forms for the 2015**
3 **calendar year sent to Lewis Sanitation Company?**

4 A An email was sent to Lewis Sanitation Company on September 16, 2016
5 informing it that its report was delinquent. A copy of this email is attached as
6 Exhibit JC-1.

7 **Q18 Did the PSCKY receive the completed form on or before March 31, 2016?**

8 A Yes and no. Lewis Sanitation Company did not submit the report forms nor
9 provided the information through the PSC E-Filing System by March 31 for the
10 Annual Financial and Statistical Report but did so for the Gross Operating
11 Revenues Report.

12 **Q19 Describe what efforts, if any, that you have taken to obtain the reports from**
13 **Lewis Sanitation Company?**

14 A Various emails have been sent over the years requesting they submit the
15 required reports. The last email was sent on September 16, 2016.

16 **Q20 As of this date, have the Annual Financial and Statistical Report and the**
17 **Annual Gross Operating Revenues Report for calendar year 2015 for Lewis**
18 **Sanitation Company been filed with the PSCKY?**

19 A Yes. Lewis Sanitation Company, on January 23, 2017, completed its Annual
20 Financial and Statistical Report for the 2015 calendar year. Lewis Sanitation
21 Company timely filed its Gross Operating Revenues Report for the 2015 calendar
22 year.

23 **Q23 Does this complete your written testimony?**

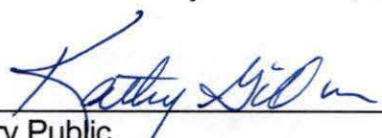
1 A Yes.



Jeff Cline

COMMONWEALTH OF KENTUCKY)
)
COUNTY OF FRANKLIN)

SUBSCRIBED AND SWORN to before me by Jeff Cline, this 27th day of
March 2017.



Notary Public
My commission expires. Sept 3, 2017
ID # 495415

EXHIBIT 1 TO THE TESTIMONY OF JEFF CLINE

Kentucky Public Service Commission
211 Sower Boulevard
PO Box 615
Frankfort, KY 40602

www.psc.ky.gov

From: John Lewis [<mailto:johnlewis53@att.net>]
Sent: Monday, January 23, 2017 8:33 PM
To: PSC - Reports
Subject: Re: Lewis Sanitation Company, Inc. - Missing 2015 Annual Report

Mr. Cline,
The 2015 Report has been completed. Working on the 2016 to get completed as well.
Thanks,
John Lewis

On Monday, January 23, 2017 9:50 AM, PSC - Reports <PSC.Reports@ky.gov> wrote:

This has now been given to our General Counsel. Please advise should you have any updates.

From: Cline, Jeff D (PSC)
Sent: Tuesday, January 17, 2017 11:10 AM
To: John Lewis
Cc: PSC - Reports
Subject: RE: Lewis Sanitation Company, Inc. - Missing 2015 Annual Report
Importance: High

Please advise by Friday January 20, 2017, to bring Lewis Sanitation back into compliance. Please email or call with any questions at all.

Jeff D. Cline
Kentucky Public Service Commission
211 Sower Boulevard
PO Box 615
Frankfort, KY 40602

www.psc.ky.gov
502-564-3940

From: PSC - Reports
Sent: Friday, September 16, 2016 11:04 AM
To: 'John Lewis'
Cc: Cline, Jeff D (PSC) (JeffD.Cline@ky.gov)
Subject: Lewis Sanitation Company, Inc. - Missing 2015 Annual Report

John, it appears we still have not received the e-filing of the 2015 Annual Report that was due March 31, 2016. Please request an extension by reply to this email providing reason for need of extension and provide current status of report filing.

Many thanks

Jeff D. Cline
Annual Report Branch Manager
Kentucky Public Service Commission
211 Sower Boulevard
PO Box 615
Frankfort, KY 40602

www.psc.ky.gov

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