BEFORE THE PUBLIC UTILITIES COMMISSION OF THE STATE OF SOUTH DAKOTA

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IN THE MATTER OF THE PUC STAFF'S COMPLAINT AGAINST DALLAS LANGLEY TRUCKING FOR VIOLATIONS OF SDCL 49-45-1

AFFIDAVIT OF PAUL KENEFICK-ASCHOFF

GW21-007

STATE OF SOUTH DAKOTA)

COUNTY OF HUGHES

I, Paul Kenefick-Aschoff, being first duly sworn, state as follows:

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- 1. I am an Inspector and Administrator with the Grain Warehouse Program of the South Dakota Public Utilities Commission (Commission).
- 2. In the course of my job duties, March 16, 2021 an email was sent to all companies licensed by the commission, with notice of license renewal for the 2021-2022 licensing period. An Excel spread sheet was used to track license renewal for all companies licensed with the commission. Attachment 1.
- 3. In addition to the March 16, 2021 notice of license renewal, I contacted Dallas Langley Trucking to remind them to obtain a renewed license on the following dates: May 6, 2021, June 21, 2021, and June 29, 2021 through email. Attachment 2.
- 4. I had contact with Dallas Langley Trucking through phone and email concerning license renewal on June 30, 2021, July 1, 2021, July 19, 2021, August 6, 2021, August 16, 2021, August 31, 2021, November 30, 2021, and December 1, 2021. Voicemail was sent on June 7, 2021 with no reply. Attachment 3.
- 5. On July 19, 2021, August 6, 2021, and August 16, 2021, I sent an email to Dallas Langley Trucking to follow up and see where they were at on the licensing process. Attachment 3.
- 6. On July 19, 2021, an incomplete application for a grain buyer license, licensing fee, and continuation certificate from the surety was received from Dallas Langley Trucking. A new bond using the proper commission form was requested. Also, page 3 #14 on the application was not completed, company was asked to provide this information. Attachment 4.
- 7. On August 16, 2021 a new bond form was received and returned to surety because the surety corporate seal was missing. Completed bond was received and approved on

August 24, 2021. Attachment 5.

8. Financial information requested for completion of page 3 #14 was received on September 27, 2021. Attachment 6 (Confidential).

Dated this <u>30</u> day of December 2021. Paul Kenefick-Aschoff Subscribed and sworn to before me this 30th day of December, 20 21. DAV __(Notary Public) avis 6 07-23-2017 13133585818¹