

## KORS-CD Exhibit Regarding OPIF Completeness and Children's Television Act Compliance

During the preceding license term, KORS-CD, FCC Facility ID No. 71069, Portland, OR, (the "Station") did not fully comply with the Online Public Inspection File (OPIF) obligations.

### Issues and Programs Lists

During the preparation for filing this application it was discovered that the Station's Quarter 2 of 2021 was late, and its Quarter 3 of 2020 and Quarter 4 of 2021 reports were missing. The Station submitted its Quarter 2 of 2021 reports on July 13<sup>th</sup>, 2021, three days after the deadline due to a severe medical emergency which resulted in a two month hospitalization (including 3 weeks in a coma) by the party responsible for uploading the file. All other uploads were timely and complete.

### Children's TV Reports

During the preparation for filing this application it was discovered that the Station's Children's Television report for Q4 of 2019 and its report for the year 2021 late were missing. All other reports are present and were timely uploaded. Due to changes in the upload system, files older than 2020 cannot be uploaded through LMS. Therefore, the Q4 of 2019 Report was recreated via PDF using data from the Station's records of what was broadcasted at that time and has been uploaded to the "Additional Documents" tab of the Children's Television Programming Reports section of its public inspection file.

### Children's Commercial Limit Certifications

The Station filed its Commercial Limit Certifications for the years 2020 and 2021 late. The reports were uploaded when they were discovered to be missing in preparation of its renewal application.

The party responsible for uploading the Station's public file materials experienced a severe medical emergency in 2021, which required multiple surgeries and hospitalizations. The same person noted that he was consistently diligent in timely uploading documents to the public file and he believes that all of the missing or late filed documents from 2019 and 2020 had been uploaded and uploaded timely. He notes that he experienced multiple instances where documents failed to upload or uploaded but were not visible in the OPIF when he later returned to the OPIF. He believes that these glitches in the OPIF upload system were the cause of the missing or later filed documents discovered during preparation of its renewal to be missing and late.

The Licensee believes that as of the filing of its renewal application all documents have now been uploaded to the Station's OPIF. Despite its errors, the Licensee states that it has made all efforts to substantially comply with the Commission's Requirements for the maintenance of its public file and has implemented a tickler system to ensure that such issues do not recur.