

**BEFORE THE PUBLIC SERVICE COMMISSION  
OF THE STATE OF MISSOURI**

In the Matter of the Joint Application of Stoddard            )  
County Sewer Company, Inc., R.D. Sewer Co., L.L.C.        )  
and the Staff of the Missouri Public Service                ) **Case No. SO-2008-0289**  
Commission for an Order Authorizing Stoddard            )  
County Sewer Co., Inc. to Transfer its Assets to R.D.       )  
Sewer Co., L.L.C., and for an Interim Rate Increase        )

**STAFF INSPECTION REPORT**

**COMES NOW** the Staff ("Staff") of the Missouri Public Service Commission ("Commission"), and for its *Inspection Report* states as follows:

1. In its Report and Order in Case No. SO-2008-0298, effective, November 2, 2008, the Commission ordered as follows:

15. Beginning on November 1, 2009, the Staff of the Missouri Public Service Commission shall commence annual inspections of R. D. Sewer Company, L.L.C. and shall within thirty days of completing those inspection file with the Commission a report describing the operating conditions of R. D. Sewer Company, L.L.C.'s waste water treatment plant.

2. On November 5, 2009, Staff conducted an inspection of the waste water treatment plant.

3. Attached, please find a Memorandum reporting the operating conditions as of the Staff's November 5, 2009 inspection.

**WHEREFORE**, Staff submits this *Staff Inspection Report* in compliance with the Commission's *Report and Order*.

Respectfully submitted,

/s/ Sarah Kliethermes

Sarah L. Kliethermes

Associate Counsel

Missouri Bar No. 60024

Attorney for the Staff of the  
Missouri Public Service Commission

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**Certificate of Service**

I hereby certify that copies of the foregoing have been mailed, hand-delivered, transmitted by facsimile or electronically mailed to all counsel of record this 30th day of November, 2009.

//s/ Sarah Kliethermes

## Memorandum

Regarding: Case No. SO-2008-0289

From: Steve Loethen  
Utility Operation Technical Specialist  
Water and Sewer Department

On November 5<sup>th</sup>, 2009 I performed an inspection on R. D. Sewer Company (the Company) pursuant to the Commission's Report and Order in Case No. SO-2008-0298, which included the following ordered paragraph:

15. Beginning on November 1, 2009, the Staff of the Missouri Public Service Commission shall commence annual inspections of R. D. Sewer Company, L.L.C. and shall within thirty days of completing those inspection file with the Commission a report describing the operating conditions of R. D. Sewer Company, L.L.C.'s waste water treatment plant.

During my inspection I observed that the waste water plant was operating properly. The effluent and receiving streams both were clear and the effluent appeared to be meeting discharge limits. The fence, which had been damaged by falling limbs from an ice storm, was repaired. There are repairs being made to the building that houses the blowers and motors but this was not complete. The necessary repairs to the building do not affect the performance of the waste water plant. Trash around the plant has been removed and a dumpster was on site to dispose of trash. Proper disposal of trash, fence repair, and repair to the blower building were conditions of the Unanimous Disposition Agreement entered into and approved by the Commission in Case No. SR-2009-0226.

I contacted DNR and confirmed that the Company is submitting samples according the discharge permit issued for the facility. DNR did issue a notice of violation in August of 2009. The Company stated this was due to high flows from infiltration. The Company has located and fixed some infiltration problems and is continuing to make efforts to decrease infiltration.

R. D. Sewer, DNR, and the Attorney General's office are still negotiating monies owed to DNR and if the Company will have to enter into a bilateral compliance agreement to resolve other previous violations; most of which occurred under the operations of the previous owner of the waste water plant Stoddard County Sewer. As of the date of my inspection, no resolution had been reached.

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Sewer Co., Inc. to Transfer its Assets to )  
R.D. Sewer Co., L.L.C., and for an Interim )  
Rate Increase. )

Case No. SO-2008-0289

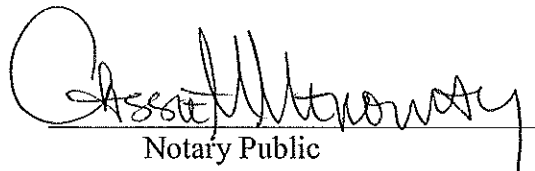
**AFFIDAVIT OF STEVEN G. LOEHTEN**

STATE OF MISSOURI    )  
                                  ) ss  
COUNTY OF COLE     )

I, Steven G. Loethen, of lawful age, on oath states: that he has participated in the preparation of the foregoing written report; that he has knowledge of the matters set forth in such report; and that such matters are true and correct to the best of his/her knowledge and belief.

  
\_\_\_\_\_  
Steven G. Loethen

Subscribed and sworn to before me this 30<sup>th</sup> day of November 2009.

  
\_\_\_\_\_  
Notary Public

My commission expires 10/30/2011



CASSIE M. MELLOWAY  
My Commission Expires  
October 30, 2011  
Cole County  
Commission #07337959