

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

In the Matter of the Request of Spire Missouri Inc.)	
for a Temporary Waiver from Commission Rules)	File No. GE-2020-0373
20 CSR 4240-40.030 (9)(Q), (13)(M), (15)(C),)	
(15)(D) and (15)(E) and Orders Pertaining to)	
Inspections and Replacements)	

NOTICE OF NON-COMPLIANT FACILITIES AND SCHEDULES

COMES NOW Spire Missouri Inc. (“Spire Missouri” or “Company”), on behalf of its operating units, Spire Missouri East (“Spire East”) and Spire Missouri West (“Spire West”) and files this *Notice of Non-Compliant Facilities and Schedules*. In support of this filing, Spire Missouri respectfully states as follows:

1. On June 11, 2020, the Commission issued an *Order Approving Application for Temporary Waiver and Directing Written Notice*, granting temporary waiver of compliance with certain gas safety rules that apply to Spire Missouri East and Spire Missouri West until December 31, 2020. The order waived compliance regarding frequency of inspections to monitor atmospheric corrosion, 20 CSR 4240-40.030(9)(Q), and surveys to control leakage in distribution systems, 20 CSR 4240-40.030(13)(M), due to COVID-19 social distancing orders and guidelines that interfered with Spire’s access to customer premises.

2. On January 18, 2021, Spire Missouri filed a Motion to Modify the Commission’s December 2, 2020 Order to extend the waiver granted by this Commission from March 31, 2021 to October 31, 2021. The Company’s request for extension of the temporary waiver was to be applicable only to those customers who deny entry into their

homes due to COVID-19. Spire Missouri requested an order with an effective date of April 1, 2021 in order to maintain compliance.

3. On March 3, 2021, the Commission issued an *Order Extending Temporary Waiver and Directing Notice*, granting Spire Missouri's request for extension with certain modifications and conditions. The waiver was extended from March 31, 2021 through July 31, 2021, with an effective date of May 2, 2021.

4. In its March 3, 2021 Order, the Commission ordered Spire to notify the Commission, by filing in this case on June 30, 2021, of the completion status of the remaining atmospheric corrosion inspection and leakage surveys for each noncompliant facility. Such filing is to provide an estimated schedule to complete inspections or surveys or disconnect service.

5. There are currently 409 premises that are non-compliant with the aforementioned regulations. All remaining affected premises are scheduled or estimated to be scheduled to be disconnected or have inspections and surveys completed between now and July 30, 2021. The schedule is included below:

Estimated to be completed by or cut off between 06/29/2021 and 07/08/2021	85
Estimated to be completed by or cut off between 07/05/2021 and 07/14/2021	143
Estimated to be completed by or cut off between 07/15/2021 and 07/30/2021	119
Scheduled Inspections	62

WHEREFORE, Spire Missouri Inc. respectfully submits to the Commission the Company's *Notice of Non-Compliant Facilities and Schedules* consistent with the terms set forth herein.

Respectfully submitted,

/s/ Goldie T. Bockstruck

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ATTORNEY FOR SPIRE MISSOURI INC.

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 June 2021.

/s/ Goldie T. Bockstruck