

FEB 21 2006

BEFORE THE PUBLIC SERVICE COMMISSION
OF THE STATE OF MISSOURIIn the Matter of Hickory Hills Water & Sewer Co.'s)
Request for a Small Company Rate Increase)Missouri Public
Service Commission
Case No. SR-2006-0249
Tariff No. YS-2006-0448**MISSOURI DEPARTMENT OF NATURAL RESOURCES'**
AMENDED STATEMENT OF COMPLIANCE FOR
HICKORY HILLS WATER & SEWER COMPANY, INC.

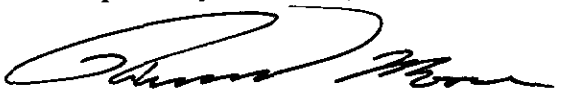
The Department of Natural Resources has recently discovered that the information provided to the commission in the departments January 6, 2006, "Statement of Compliance for Hickory Hills Water & Sewer Company, Inc.", in regard to its sewer operations, was inaccurate.

The Department now finds the Hickory Hills Water & Sewer Company, Inc. to be in significant non-compliance based upon the following:

Notice of Violation #WP0205NE – February 7, 2006

- Since/On May 10, 2005, July 20, 2005, December 7, 2005, and December 12, 2005, failed to comply with the effluent limits contained in Part "A" of Missouri State Operating Permit #MO-0082121. (Sections 644.051.1(3) and 644.076.1, RSMo.)
- Failed to submit a construction permit application to the department for the upgrade of the wastewater treatment facility, as required in Part "D" Schedule of Compliance, of Missouri State Operating Permit #MO-0082121. (Section 644.076.1, RSMo, and 10 CSR 20-6.010(7)(A))
- Discharged water contaminants, sludge and Ammonia Nitrogen, into waters of the state, which reduced the quality of such waters below the Water Quality Standards established by the Missouri Clean Water Commission. (Sections 644.051.1(2) and 644.076.1, RSMo, and 10 CSR 20-7.031 (3) (I) 1. and 10 CSR 20-7.031(3)(C))
- Failed to operate and maintain facilities to comply with the Missouri Clean Water Law and applicable permit conditions by allowing sludge to discharge from the wastewater treatment system. (Sections 644.051.1(3) and 644.076.1, RSMo.)
- Failed to operate the facility so that there is no sludge loss into the discharged effluent in excess of permit limits, no sludge bypassing, and no discharge of sludge to waters of the state as required by the standard conditions of NPDES permit #MO-0082121. (Section 644.076.1, RSMo.)

Respectfully submitted,



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CERTIFICATE OF SERVICE

The undersigned certifies that a copy of this pleading was sent via facsimile and mailed on February 14, 2006 by U.S. Mail to the following:

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A handwritten signature in black ink, appearing to read "Richard W. Moore", is written over a horizontal line.

Richard W. Moore, Missouri Bar #52835
Legal Counsel
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