

BEFORE THE PUBLIC SERVICE COMMISSION OF THE STATE OF MISSOURI

In the Matter of Missouri-American Water)
Company's Application for a Certificate of)
Convenience and Necessity Authorizing it)
to Install, Own, Acquire, Construct,)
Operate, Control, Manage and Maintain a)
Sewer System in and around the City of)
Hallsville, Missouri)

File No. SA-2021-0017

NOTICE OF ADMITTED AND FILED EXHIBITS

Issue Date: April 16, 2021

On April 8, 2021, the Commission conducted an evidentiary hearing in the matter of the application of Missouri-American Water Company (MAWC) for a certificate of convenience and necessity to install, own, acquire, construct, operate, control, manage, and maintain a sewer system in and around Hallsville, Missouri. MAWC's application seeks Commission authority to acquire the City of Hallsville sewer system. Boone County Regional Sewer District (District), the Staff of the Commission (Staff) and the Office of the Public Counsel (OPC) are also parties.

Consistent with the Commission's April 2, 2021 *Procedural Order Regarding Exhibits*, the parties provided to the regulatory law judge and all other parties exhibit lists and pre-marked proposed exhibits before the hearing.¹ During the hearing, one additional exhibit was circulated among the parties and admitted to the record, to be filed after the hearing: MAWC Exhibit 8.

¹ OPC has not offered any testimony, exhibits, or other evidence in this case.

As discussed during the prehearing conference conducted in this case on April 2, 2021, designation of pre-filed testimony as an exhibit includes all schedules attached to the testimony.

The exhibits admitted to the record during the hearing are as follows:

Party	Exhibit No.	Description²	Confidential	Date first filed in EFIS³
MAWC	1	Direct Testimony of Matt Horan - Public		01/26/2021
MAWC	1C	Confidential schedule MH-4C to Direct Testimony of Matt Horan ⁴	X	01/26/2021
MAWC	2	Direct Testimony of Logan Carter		01/26/2021
MAWC	3	Corrected Surrebuttal Testimony of Matt Horan – Public		03/23/2021
MAWC	3C	Corrected Surrebuttal Testimony of Matt Horan – Confidential	X	03/23/2021
MAWC	5	Boone County Commission Order 353-2009		NA
MAWC	6	Boone County Commission Minutes (July 30, 2009)		NA
MAWC	7	Errata Sheet to Surrebuttal Testimony of Matt Horan		NA
MAWC	8	Election Results		04/12/2021
Staff	100	Corrected Direct Testimony of James A. Busch		NA
Staff	101	Surrebuttal Testimony of Jarrod J. Robertson		03/16/2021
Staff	102	Surrebuttal Testimony of Matthew R. Young		03/16/2021
Staff	103	Corrected Surrebuttal Testimony of Daronn A. Williams – Public		NA
Staff	103C	Corrected Surrebuttal Testimony of Daronn A. Williams – Confidential	X	NA

² Descriptions are adapted from proposed exhibit lists provided to the regulatory law judge and circulated among the parties before hearing.

³ Filing dates are provided to assist parties in cross-referencing exhibits with filings in the Commission's electronic information and filing system (EFIS). Appendices are identified when useful.

⁴ Although MAWC included the direct public testimony in the proposed confidential Exhibit No. 1C, the direct public testimony is not duplicated in the confidential exhibit to avoid confusion and redundancy.

Party	Exhibit No.	Description	Confidential	Date first filed in EFIS
District	200	Rebuttal Testimony of Tom Ratermann		02/23/2021
District	201	Rebuttal Testimony of Stephen M. Connelly		02/23/2021
District	202	Rebuttal Testimony of Dennis E. Stith		02/23/2021
Commission	300	Tariff sheets		04/05/2021
Commission	303	Hallsville Ordinance 358; Sunnyslope Agreement		08/31/2020 (App E)
Commission	304	Hallsville Ordinance 362; Silver Creek Agreement		08/31/2020 (App F)
Commission	305	Proposal Offer		12/14/2020 (App A)
Commission	306	Commission Order WR-2020-0344 (April 7, 2021)		NA
Commission	307	Draft Facility Plan (Aug. 10, 2020)		09/08/2020 (App A)

Adjudication staff marked each exhibit, and on April 16, 2021, the Commission's Data Center filed each of the marked exhibits identified above in EFIS.



BY THE COMMISSION

Morris L. Woodruff
Secretary

Jana C. Jacobs, Regulatory Law Judge,
by delegation of authority pursuant to
Section 386.240, RSMo (2016).

Dated at Jefferson City, Missouri,
on this 16th day of April, 2021.