BEFORE THE PUBLIC SERVICE COMMISSION OF THE STATE OF MISSOURI

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) <u>Case No. WC-2017-0009</u>
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) <u>Case No. SC-2017-0010</u>
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NOTICE THAT STAFF WILL OBJECT TO FURTHER REQUESTS FOR EXTENSIONS

COMES NOW the Staff of the Missouri Public Service Commission ("Staff"), by and through counsel, and for its *Notice that Staff will Object to Further Requests for Extensions*, states as follows:

- 1. Section 393.140(6), RSMo, requires every water corporation and every sewer corporation to file with the Commission an annual report, and Rules 4 CSR 240-3.335(1) and 4 CSR 240-3.640(1) require the Annual Reports to be filed with the Commission on or before April 15 of each year.
- 2. On July 5, 2016, Staff filed a complaint against Osage Water Company for its 2013, 2014, and 2015 delinquent Annual Reports.
- 3. On July 14, 2016, the Commission ordered Osage Water Company to file an Answer on or before August 13, 2016. Osage Water Company did not file an Answer.
 - 4. On September 9, 2016, Staff filed a Motion for Default Determination.

- 5. On September 27, 2016, Osage Water Company filed its Response to the Staff's Motion for Default Determination. In this Response, Respondent stated that it would file its 2013, 2014, and 2015 Annual Reports by October 15, 2016.
- 6. On October 13, 2016, Osage Water Company requested, and the Commission granted, additional time to file the missing Annual Reports. The new deadline was set for October 31, 2016.
- 7. On October 31, 2016, Osage Water Company filed a *Status Update of Receiver and Request for Additional Time to File Annual Reports*. Osage Water Company requested that the new deadline to file its 2013, 2014, and 2015 Annual Reports be set for November 30, 2016.
- 8. On November 2, 2016, the Commission granted the second extension allowing the Company until November 30, 2016, to file the 2013, 2014, and 2015 annual reports.
- 9. Staff appreciates that completing the annual report documentation can be complex and time-consuming, and that Respondent's Receiver did not expect to still be operating Respondent. Nevertheless, the annual paperwork is a necessary part of operating a regulated public utility. Therefore, Staff will respectfully object to any further extensions.

WHEREFORE, Staff provides notice that it will respectfully object to further extension requests.

Respectfully submitted,

/s/ Casi Aslin

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CERTIFICATE OF SERVICE

I hereby certify that true and correct copies of the foregoing were mailed, electronically mailed, or hand-delivered to all counsel of record this 7^{th} day of November, 2016.

/s/ Casi Aslin