BEFORE THE PUBLIC SERVICE COMMISSION OF THE STATE OF MISSOURI

The Staff of the Missouri Public Service Commission,)
)
Complainant,) <u>Case No. WC-2017-0009</u>
V.) Case No. SC-2017-0010
Osage Water Company)
Respondent.)

STATUS UPDATE

COMES NOW the Staff of the Missouri Public Service Commission ("Staff"), by and through counsel, and for its *Status Update*, respectfully states as follows:

- 1. Staff filed its *Complaint* on July 5, 2016, asserting that Osage Water Company ("Osage Water" or "Company") failed to file its 2013, 2014, and 2015 annual reports, as required by Section 393.140(6), RSMo¹ and Rules 4 CSR 240-3.335(1) and 4 CSR 240-3.640(1).^{2, 3}
- 2. On December 16, 2016, Staff filed a *Status Update and Motion for Determination on the Pleadings*, outlining the case's procedural history and providing support for a determination the pleadings.⁴
- 3. On December 21, 2016, Osage Water Company filed its Response to Status Update and Motion for Determination on the Pleadings Filed by Staff of the

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¹ Section 393.140(6), RSMo, requires every water corporation and every sewer corporation to file with the Commission an annual report.

² 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.

³ Complaint. Paragraphs 12, 18, and 24

⁴ See EFIS Item No. 13.

Missouri Public Service Commission ("Response"). In its Response, Respondent stated, "Osage Water Company, by its Receiver, has in place a process to complete the Annual Reports for 2013, 2014, and 2015 and soon to be required Annual Report for 2016."⁵

- 4. Respondent also stated that it anticipated completion of its 2013 annual report by January 6, 2017.⁶
- 5. Respondent did not deny any of the allegations put forth in Staff's Complaint or Staff's Status Update and Motion for Determination on the Pleadings.⁷
- 6. On January 10, 2017, the Company filed its 2013 annual report, amended on January 16, 2017, and on January 26, it filed its 2014 annual report. To date, the Company has not filed its annual report for 2015. The Company also has not filed its annual report for 2016.

WHEREFORE, Staff submits its Status Update.

Respectfully submitted,

/s/ Marcella L. Forck

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⁵ Response, Paragraph 2.

⁶ Response, Paragraph 2.

⁷ See, Response.

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 17^{th} day of May, 2017.

/s/ Marcella L. Forck