## Kunst, Jason

From: Kunst, Jason

**Sent:** Tuesday, May 10, 2016 3:18 PM

**To:** 'jcox@cswrgroup.com' **Cc:** Reinhart, Sandra

**Subject:** Hillcrest Utility Operating Company Inc - BMAR-2016-1860 & BMAR-2016-1861.

Thank you for submitting your 2015 Annual Report to the Missouri Public Service Commission (Commission).

Commission Staff has reviewed your report and identified the following item(s) that need to be corrected:

- 1. Page 8 was left blank, please provide this information.
- 2. Page W-5 was left blank, please fill in the requested information.
- 3. On line 3, page W-6 pt. 1 please complete columns b & d, (e & f also if applicable)
- 4. On page W-6 pt. 2 , please provide the well ID#/location for column b.
- 5. Page S-4 was left blank, please fill in the requested information.
- 6. The county of was not filled in on the verification page.

A response for this/these item(s) is <u>required</u> in order to show your report as complete and remove it from deficiency status.

You **must resubmit** the Annual Report, in its entirety, with the appropriate changes and the referenced identification number below for it to be properly entered into the system. <u>An updated Verification page attesting to the new/updated information is also required</u>. **A response to this deficiency is due by May 30**, **2016**.

Your prompt attention to resolving this matter is appreciated. The Commission's rule 4 CSR 240-3.165 (Electric), 4 CSR 240-3.245 (Gas), 4 CSR 240-3.335 (Sewer), 4 CSR 240-3.435 (Steam), 4 CSR 240-28.040 (Telecommunications) and 4 CSR 240-3.640 (Water) states that a utility company which receives a notice of deficiency, for the information provided in the Annual Report, shall respond to that notice within **20 days** or the utility company is subject to a **penalty of \$100** for each day that it is late in filing its response to the deficiency.

The completed document/revision should be submitted electronically under EFIS (accessible from the Commission's Web page (http://www.psc.mo.gov/) or mailed to:

**Data Center** 

Missouri Public Service Commission 200 Madison Street, Suite 100, Jefferson City, MO 65101 (P.O. Box 360, Jefferson City, MO 65102-0360)

When contacting the Commission concerning your report, please reference the following identification number: BMAR-2016-1860 & BMAR-2016-1861.

Should you have any questions or need assistance in this process, please contact me.

## A COMPANY RESPONSE TO THE ABOVE DEFICIENCY(CIES) IS REQUIRED.

Sincerely,

Jason Kunst Utility Regulatory Auditor II Missouri Public Service Commission

Ph: 314-340-4700 ext 31 Fax: 314-340-4758

**CONFIDENTIALITY NOTICE**: This e-mail message including attachments, if any, is intended only for the person or entity to which it is addressed and may contain confidential and /or attorney client privileged material. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message. If you are the intended recipient but do not wish to receive communications through this medium, please so advise the sender immediately.