Kunst, Jason

From: Kunst, Jason

Sent: Tuesday, June 07, 2016 10:42 AM

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

Subject: Hillcrest Utility Operating Company, Inc - BMAR-2016-1860 and BMAR-2016-1861

The Missouri Public Service Commission (Commission) has received your response to its deficiency notice regarding the 2015 Annual Report of Hillcrest Utility Operating Company, Inc.

Commission Staff has reviewed your response and has identified new deficiencies which resulted from your resubmission. Therefore, an additional response to these deficiencies, on behalf of the Company, is required in order for your report to be considered compliant.

Staff has identified the following new deficiencies, which must be addressed.

• On page 3, you indicate you had additions to plant. Please update pages S-4 and W-5 to show the additions in column D and retirements in columns E through G.

A response for all deficient items is <u>required</u> in order to show your report as complete and remove it from deficiency status. Therefore, <u>you must</u> resubmit the Annual Report, in its entirety, which addresses the deficiencies that remain after your resubmission. Please include the referenced identification number below to ensure proper entry into the system. An updated Verification page attesting to the new/updated information is also required.

Since the original due date of <u>June 3rd</u> has passed, the extended due date on which your resubmission is required to be provided is <u>June 27th</u>, <u>2016</u>. Your prompt attention to resolving this matter is appreciated.

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** and **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 III Missouri Public Service Commission

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

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