

Sarver, Ashley

From: Sarver, Ashley
Sent: Tuesday, June 04, 2019 11:23 AM
To: Josiah Cox <jcox@cswrgroup.com> (jcox@cswrgroup.com); Phil Macias <pmacias@cswrgroup.com> (pmacias@cswrgroup.com)
Subject: Calvey Brook Water, Inc. (and) Calvey Brook Sewer, Inc. _ (Water) BMAR-2019-1993_ (Sewer) BMAR-2019-1992_2018 Missouri PSC Annual Report_Deficiency Notice

Thank you for submitting your 2018 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. The Company's name for the water company was incorrectly listed. Our records indicate the Company's current certificated name is Calvey Brook Water, Inc. The name currently listed on the report will need to be changed to reflect the correct certificated name. You could use both names Calvey Brook Water, Inc. and Calvey Brook Sewer, Inc. for the Company Full Certificated Name. If you have any questions regarding this, please let me know.
2. On page W-4, Nos. 18 & 19 are not complete.
3. On page W-6 (pt. 2), Type (line 9), Annual Cost (line 10), and Annual Quantity (line 11) were not completed.
4. The notarized Verification page was not completed in full by the Company. The "Name of Affiant" and "Official Title of the Affiant" is missing.

A response for this/these item(s) is required 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. An updated Verification page attesting to the new/updated information is also required. **A response to this deficiency is due by June 24, 2019.**

Your prompt attention to resolving this matter is appreciated. The Commission's rule 4 CSR 240-10.145 (Electric, Steam-Heat, Gas, Water/Sewer), and 4 CSR 240-28.040 (Telecommunications) 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://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-2019-1993 and BMAR-2019-1992.**

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,

Ashley Sarwer

Utility Regulatory Auditor IV
Auditing Department
Governor Office Building, Suite 440
200 Madison Street
Jefferson City, MO 65101
Phone # 573-751-7439

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