

Niemeier, Angela

To: eunice.mathes@yahoo.com
Cc: Bolin, Kim; Spratt, David; Reinhart, Sandra; ,
Subject: Evergreen Lake Water Company, BMAR-2019-0936, 2018 MO PSC Annual Report, Deficiencies Requiring Resubmission

Evergreen Lake Water Company,

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. Water Service Provider box was not checked on the front cover of the report.
2. On page 3, the type of company box was not checked. Also, if the company is incorporated, please list the state in which it is incorporated in the box for line 5.
3. On page W-2 the beginning of year 2018 customer numbers, column b, does not match the end of the year customer numbers from 2017 Annual Report. Please check your data and make the necessary corrections.
4. The Depreciation Rates listed on page W-5, Column (J), do not reflect the rates authorized by the Commission for your company. The submersible electric pumping equipment, account number 325.1 should have a depreciation rate of 10%. If you have questions regarding your rates, please contact me to discuss.
5. The beginning plant and depreciation reserve amounts listed on page W-5 for account 346 meters and 347 meter installations do not match the year end balances from the year 2017 report.
6. On page W-8, column D, there are 640 feet of 2 inch plastic main added during 2018. However, there are no additions listed on page W-5 in account 343 Transmission & Distribution mains and it is not listed on page 3 as a major transaction over \$250.

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 April 17, 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-2019-0936.

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,

Angela Niemeier

**Utility Regulatory Auditor
Missouri Public Service Commission
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