

FILED

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Missouri Public  
Service Commission

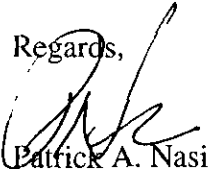
March 16, 2010

Missouri Public Service Commission  
Attn: Data Center  
P.O. Box 360  
Jefferson City, Missouri 65102-0360

Please find the supplement information (page 4 and page 5) requested by Joan Wandel regarding Envirowater Company LLC's (SA 2004-1059) 2009 annual report filing.

If you have questions, please do not hesitate to contact me.

Regards,



Patrick A. Nasi

Partner

Envirowater Company, LLC

Envirowater Company, LLC

**Company Full Certificated Name** (Do not abbreviate and include any Commission approved AKA/DBA/Fictitious Name, if applicable.)

WATER and/or SEWER ANNUAL REPORT

SMALL COMPANY

TO THE

MISSOURI PUBLIC SERVICE COMMISSION

For the Calendar Year of  
January 1 - December 31, 2009

Please select how the company is certificated with the Commission under the Company Name as shown above (check all that apply):

Water Service Provider

Sewer Service Provider

Please choose one of the following filing options:

**Public Submission** (NOT Highly Confidential)

**Non-Public Submission** (Highly Confidential / Filed Under Seal)  
For this filing to be considered Highly Confidential, additional submission of materials is required pursuant to Commission rule 4 CSR 240-3.335 and/or 4 CSR 240-3.640, Section 392.210, RSMo., and/or Section 393.140, RSMo.



2 **Company Name:** Envirowater Company, LLC

**Parent Company Name:** NA  
(if applicable)

3 **Company Street Address:** 712 Balcarra Drive

4 **Company Mailing Address:** 712 Balcarra Drive, Dardenne Prairie, MO 63368

5 **Company Phone Number:** (636) 561-9993 **Company E-mail Address:** pnasi@d2team.org

Name, address, phone number and e-mail of person(s) to contact concerning information contained in this report:

6 Patrick Nasi Name

7 712 Mailing Address

7a Balcarra Drive Mailing Address

8 Dardenne Prairie MO 63368 Street Address

9 (636) 561-8602 Telephone Number

10 pnasi@d2team.org E-mail Address

Name, address, phone number and e-mail address of person(s) to contact concerning plant operations:

11 NA Name

12 NA Mailing Address

12a NA Mailing Address

13 NA Street Address

14 NA Street Address

15 NA City State Zip

16 NA City State Zip

17 NA Telephone Number

18 NA Telephone Number

19 NA E-mail Address

20 NA E-mail Address

Please provide the total company and gross intrastate operating revenues (i.e. Missouri Jurisdictional) Revenues for the Calendar Year: 2009

**Water Revenues**

	MO Jurisdictional	Total Company
16 Operating Revenues from Tariffed Services		NA
17 Other Revenues		NA
18 <b>TOTAL REVENUES</b>		NA

MO Jurisdictional should match Statement of Revenue (MoPSC Assessment).

**Sewer Revenues**

	MO Jurisdictional	Total Company
19 Operating Revenues from Tariffed Services	\$ 0.00	\$ 0.00
20 Other Revenues	\$ 0.00	\$ 0.00
21 <b>TOTAL REVENUES</b>	\$ 0.00	\$ 0.00

MO Jurisdictional should match Statement of Revenue (MoPSC Assessment).



2 Company Name: Enviowater Company, LLC

**CAPITAL STOCK (COMMON AND DEFERRED)**

Class and Series of Stock (a)	Number of Shares Authorized (b)	Par or Stated Value Per Share (c)	Number of Shares Issued (d)

**SECURITY HOLDERS AND VOTING POWERS**

Report below the NAMES and ADDRESS of the ten stockholders who, at the end of the year, had the greatest voting powers in the respondent. AND STATE THE NUMBER OF VOTES each would have had a right to cast on that date. If any such holder held in trust, give the nature of the trust and the beneficial owner. Show also total votes of ALL securities with voting powers.

Names and Addresses (a)	Number of Votes (b)
This is a 50/50 ownership. The partners are;	
Patrick A. Nasi - Natalie S. Nasi	
712 Balcarra Drive	
Dardenne Prairie, MO 63368	
(636) 561-9993	

16 Total Number of Votes Held by Above \_\_\_\_\_  
 17 Total Number of Votes of all Securities with Voting Powers \_\_\_\_\_

Identify the principal or general officers of the company at the end of the year. Please include an additional sheet, if enough space is not provided on this page, to completely provide the requested information.

Title of General Officer	Name of Person Holding Office
Natalie Nasi	President
Patrick Nasi	Secretary/Treasurer

Please check all of the following for which the company has filed / is current:

- 27  Secretary of State Requirements  Federal Tax Return
- 28  Department of Natural Resources Permits  State Tax Return

Please list your most recent rate increase request Case No. and effective date.

29 Case No.: SA 2004-1059 Effective Date: 02/06/2004



1

For the calendar year of January 1 - December 31, 2009

2 Company Name:

Envirowater Company, LLC

Describe MAJOR transactions occurring during the year which will have a major effect on operations, such as rate changes, replacement of equipment and other abnormal cash expenditures of \$250 or more.

3 None

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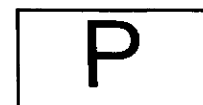
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For the calendar year of January 1 - December 31, 2009

2 Company Name:

Envirowater Company, LLC

**BALANCE SHEET**  
**WATER AND SEWER OPERATIONS**  
**ASSETS**

Account Description (a)	Amount (b)
3 Water Plant In Service (From Pg. W-5)	\$0.00
4 LESS: Water Depreciation Reserve (From Pg. W-6)	
5 Net Water Plant in Service (i.e., Water Plant In Service MINUS Water Depreciation Reserve)	
6 Water Materials and Supplies (From Pg. 11)	
7 Water Construction Work in Progress	
8 Water Plant Held for Future Use *	
9 Water Plant Acquisition Adjustment	
10 Sewer Plant in Service (From Pg. S-4)	
11 LESS: Sewer Depreciation Reserve (From Pg. S-5)	
12 Net Sewer Plant in Service (i.e., Sewer Plant in Service MINUS Sewer Depreciation Reserve)	\$0.00
13 Sewer Materials and Supplies (From Pg. 11)	\$0.00
14 Sewer Construction Work in Progress	\$0.00
15 Sewer Plant Held for Future Use *	\$12,405.00
16 Sewer Plant Acquisition Adjustment	\$0.00
17 Other Plant *	\$0.00
18 Cash	
19 Other Assets (Accounts Receivable, etc.) *	\$0.00
20 <b>Total Assets**</b>	<b>12,405.00</b>

\* Please attach a detailed explanation for these items.

\*\* Total Assets should balance with Total Equity and Liabilities on Page 5 (see instructions).  
Difference between Equity & Liabilities and Assets (from Pg 5)

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1

For the calendar year of January 1 - December 31, 2009

2 Company Name:

Envirowater Company, LLC

**BALANCE SHEET**  
**WATER AND SEWER OPERATIONS**  
**EQUITY AND LIABILITIES**

Account Description (a)	Amount (b)
3 Capital Stock	\$0.00
4 Retained Earnings	\$0.00
5 Long-Term Debt to Affiliates (owners, other owner controlled companies, etc.)	\$0.00
6 Short-Term Debt to Affiliates (owners, other owner controlled companies, etc.)	\$0.00
7 Long-Term Debt (banks, etc.)	\$0.00
8 Short-Term Debt (banks, etc.)	\$0.00
9 Water Customer Deposits	
10 Water Advances for Construction	
11 Water CIAC (From Pg. 9)	
12 LESS: Water Amortization of CIAC (From Pg. 9)	
13 Net Water CIAC (i.e., Water CIAC MINUS Water Amortization of CIAC)	
14 Sewer Customer Deposits	\$0.00
15 Sewer Advances for Construction	\$12,405.00
16 Sewer CIAC (From Pg. 9)	\$0.00
17 LESS: Sewer Amortization of CIAC (From Pg. 9)	\$0.00
18 Net Sewer CIAC (i.e., Sewer CIAC MINUS Sewer Amortization of CIAC)	0.00
19 Deferred Taxes - ITC	\$0.00
20 Deferred Taxes - Other *	\$0.00
21 Other Liabilities (Accounts Payable, etc.) *	\$0.00
22 <b>Total Equity and Liabilities**</b>	<b>12,405.00</b>

\* Please attach a detailed explanation for these items.

\*\* Total Equity and Liabilities should balance with Total Assets on Page 4 (see instructions).  
Difference between Equity & Liabilities and Assets (from Pg 4)

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2 Company Name: Envirowater Company, LLC

**SCHEDULE OF UNCOLLECTIBLE ACCOUNTS**

Account No. (a)	Describe customer account and methods used to attempt collection. Also, state why account is deemed uncollectible (bankruptcy, etc.) (b)	Amount Written Off	
		Water Utility (c)	Sewer Utility (d)
3			\$0.00
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			
31	<b>Total</b>		\$0.00
		(Total to Pg. W-1)	(Total to Pg. S-1)

**P**

**PAYROLL INFORMATION**

INSTRUCTIONS: Please provide names, titles and salaries for all officers and employees. Show total compensation paid to each during the year. Include all amounts including bonuses and other allowances. Enter "0" or none where applicable. Provide explanations where necessary. Use additional sheets if necessary.

1  
2 Company Name **EnviroWater Company, LLC**  
For the calendar year of January 1 - December 31 **2009**

	Name and Title (a)	Payroll Charged To:			
		Total Utility Compensation (b)	Water Expense (c)	Sewer Expense (d)	Capitalized Payroll (e)
3	None	\$0.00		\$0.00	\$0.00
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19	Total	\$0.00	NA (Total to Page W-1)	\$0.00 (Total to Page S-1)	\$0.00

**P**

**PAYMENTS FOR SERVICES RENDERED BY OTHER THAN EMPLOYEES**

INSTRUCTIONS: Report below all information concerning rate, management, construction, engineering, research, financial, valuation, legal, accounting, purchasing, advert relations, public relations, or other similar professional services rendered the respondent under written or verbal arrangements, for which total payments during the year to a corporation, partnership, individual (other than for services as an employee) or organization of any kind whatsoever. Use additional sheets if necessary.

2 Company Name: Envirowater Company, LLC

1 For the calendar year of January 1 - December 31, 2009

	Name of Recipient and Description of Service (a)	Amount of Payments:			
		Water		Sewer	
		Expensed (b)	Capitalized (c)	Expensed (d)	Capitalized (e)
3	None			\$ 0.00	\$ 0.00
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19	Total			\$ 0.00	\$ 0.00
		(Total to Page W-1)		(Total to Page S-1)	



2 Company Name: Envirowater Company, LLC

**CONTRIBUTIONS IN AID OF CONSTRUCTION**

INSTRUCTIONS: This account shall include donations or contributions in cash, services, or property for construction purposes. The records s account shall be so kept that the utility can furnish information as to the purpose of each donation, the conditions, if any, upon which it was mac and the amount applicable to each utility department. The credits (deductions) to this account shall not be transferred to any other account wit Commission.

(a)	Water (b)	Sewer (c)
3 Balance at Beginning of Year		\$0.00
4 PLUS: Additions During the Year (Please provide a detailed explanation.)		\$0.00
5 <input type="text"/>		
6 <input type="text"/>		
7 <input type="text"/>		
8 <input type="text"/>		
9 <input type="text"/>		
10 Total Additions		
11 LESS: Deductions During the Year (Please provide a detailed explanation.)		\$0.00
12 <input type="text"/>		
13 <input type="text"/>		
14 Retire and cap off service connection, but no connection fee money returned = no entry here		
15 <input type="text"/>		
16 Total Deductions		\$0.00
17 Balance at End of Year	NA	0
	(Total to Pg. 5)	(Total to Pg. 5)

**AMORTIZATION OF CONTRIBUTIONS IN AID OF CONSTRUCTION**

(Please identify as Account Number 271A)

(a)	Water (b)	Sewer (c)
18 Balance at First of Year (Total of Amortization <u>not</u> Total of CIAC line 3)		\$ 0.00
19 Total Contributions in Aid at End of Year (see above)		\$ 0.00
20 Total Plant in Service at End of Year (From Page W-5 or S-4)		\$ 0.00
21 Percentage Contributions to Plant		\$ 0.00
22 Total Depreciation Expense (From Page W-6 or S-5)		\$ 0.00
23 Total Amortization of Contributions		\$ 0.00
24 Balance at End of Year	NA	\$ 0.00
	(Total to Pg. 5)	(Total to Pg. 5)

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**INTEREST EXPENSE, NOTES PAYABLE, BONDS, BANK LOANS AND OTHER DEBTS**

INSTRUCTIONS: Please report information for each separate item of debt. Show principal amount to which each interest rate applies. Include all items on which interest was paid during the year. Use additional sheets if necessary.

	Description of Obligation (Include Name and Address of Each Lender) (a)	Origination Date (b)	Frequency of Payments (Semi-Monthly, Monthly, Quarterly, Annually, etc.) (c)	Date of Maturity (d)	Loan Amount (e)	Interest Rate (f)	Is Interest Rate Fixed or Variable? (g)	Paid (h)	Interest Charged To:	
									Water Utility (i)	Sewer Utility (j)
3										\$0.00
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										
18	Total									\$ 0.00
									(Total to Pg. W-1)	(Total to Pg. S-1)

19. If the answer to column (g) is variable, please explain the method used for the interest rate calculation below with corresponding line number from above.

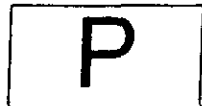
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For the calendar year of January 1 - December 31, 2009

2 Company Name: Envirowater Company, LLC

**SCHEDULE OF MATERIALS AND SUPPLIES AVAILABLE AT THE END OF THE YEAR**

	Description of Items (Pipe, Meters, Fittings, Valves, Gas, etc.) (a)	Water		Sewer	
		Quantity (b)	Amount (c)	Quantity (d)	Amount (e)
3					\$0.00
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25	Total				\$0.00
			(Total to Pg. 4)		(Total to Pg. 4)

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1

For the calendar year of January 1 - December 31, 2009

2 Company Name: Envirowater Company, LLC

**SEWER OPERATING REVENUES, EXPENSES AND STATISTICS**

(a)	Amount (b)
3 Total Operating Revenues (From Page S-2)	\$ 0.00
<i>Operating Expenses</i>	
4 Salaries & Wages (From Page 7)	\$ 0.00
5 Employee Pensions and Benefits	\$ 0.00
6 Purchased Water	\$ 0.00
7 Plant Operations Expenses (From Page S-3)	\$ 0.00
8 Billing Expenses	\$ 0.00
9 Supplies and Expenses	\$ 0.00
10 Transportation Expenses	\$ 0.00
11 Rent Expense *	\$ 0.00
12 Insurance Expense	\$ 0.00
13 Outside Services Employed (i.e., Legal, Accounting, etc.) (From Page 8)	\$ 0.00
14 Regulatory Commission Expenses	\$ 0.00
15 Uncollectible Expenses (From Page 6)	\$ 0.00
16 Depreciation Expense (From Page S-5)	\$ 0.00
17 Amortization of Contributions in Aid of Construction (Page 9)	\$ 0.00
18 Amortization Expense	\$ 0.00
19 Tax Expenses (From Page S-3)	\$ 0.00
20 Interest Expense (From Page 10)	\$ 0.00
21 Other Expenses *	\$ 0.00
22 Total Operating Expenses	\$ 0.00
23 Net Income (Loss)	\$ 0.00

\* Please attach a detailed explanation for these items.

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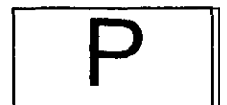
2 Company Name: Envirowater Company, LLC

**SEWER OPERATING REVENUES, EXPENSES AND STATISTICS (Continued)**

(Please indicate if metered amounts are in cubic feet measurements.)

	No. of Customers		Gallons Sold 000's Omitted (d)	Revenue Amount (e)
	Beginning of Year (b)	End of Year (c)		
(a)				
<i>Flat Rate Sales</i>				
3 Residential - Single Family	0	0	XXXX	\$0.00
4 Residential - Apartments	0	0	XXXX	\$0.00
5 Residential - Mobile Homes	0	0	XXXX	\$0.00
6 Commercial	0	0	XXXX	\$0.00
7 Other Sales to Public Authorities	0	0	XXXX	\$0.00
8 Other *	0	0	XXXX	\$0.00
9 Total Unmetered Sales	0	0	XXXX	\$0.00
<i>Metered Sales of Water</i>				
10 Commercial	0	0		\$0.00
11 Other Sales to Public Authorities	0	0		\$0.00
12 Other *	0	0		\$0.00
13 Total Metered Sales	0	0		\$0.00
<i>Other Operating Revenues</i>				
14 Late Payment Fees				\$0.00
15 Inspection Fees				\$0.00
16 Reconnect Fees				\$0.00
17 Rent Income				\$0.00
18 Income from Merchandising, Jobbing & Contract Work *				\$0.00
19 Other Revenue *				\$0.00
20 Total Other Operating Revenues				\$0.00
21 Total Operating Revenues				\$0.00
				(Total to Pg. S-1)

\* Please attach a detailed explanation for these items.



2 Company Name: Envirowater Company, LLC

**SEWER OPERATING REVENUES, EXPENSES AND STATISTICS (Continued)**

(a)	Amount (b)
<u>Plant Operations Expenses</u>	
3 Contracted Maintenance Expenses	\$0.00
4 Repairs of Sewer Plant - Pump Repair	\$0.00
5 Repairs of Sewer Plant - Treatment Repair	\$0.00
6 Repairs of Sewer Plant - Collecting Sewers and Manhole Repair	\$0.00
7 Repairs of Sewer Plant - Equipment Repair	\$0.00
8 Repairs of Sewer Plant - Other *	\$0.00
9 Utility Bills	\$0.00
10 Chemicals	\$0.00
11 Sludge Hauling Expenses	\$0.00
12 Effluent Testing Expenses	\$0.00
13 Total Plant Operations Expenses	\$0.00
	(Total to Page S-1)
<u>Tax Expenses</u>	
14 Tax Expense - Property Taxes	\$0.00
15 Tax Expense - Payroll Taxes	\$0.00
16 Tax Expense - Franchise Taxes	\$0.00
17 Tax Expense - Other Taxes *	\$0.00
18 Tax Expense - Federal Income Taxes	\$0.00
19 Tax Expense - State Income Taxes	\$0.00
20 Tax Expense - Investment Tax Credits	\$0.00
21 Total Tax Expenses	\$0.00
	(Total to Page S-1)

\* Please attach a detailed explanation for these items.

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1  
2 Company Name: Envirowater Company, LLC

**SEWER UTILITY PLANT IN SERVICE**

	Account Description (a)	Acct. No. (b)		Balance at Beginning of Year (c)	Additions During the Year (d)	Retirements During the year (e)	Balance at End of Year (c+d-e) (f)
		CLASS B	CLASS C&D				
	<i>Intangible Plant</i>						
3	Organization	301	301	\$0.00	\$0.00	\$0.00	\$0.00
4	Franchise and Consents	302	302	\$0.00	\$0.00	\$0.00	\$0.00
5	Miscellaneous Intangible Plant	303	303	\$0.00	\$0.00	\$0.00	\$0.00
	<i>Land and Structures</i>						
6	Land and Land Rights	none	310	\$0.00	\$0.00	\$0.00	\$0.00
7	Structures and Improvements	none	311	\$0.00	\$0.00	\$0.00	\$0.00
	<i>Collection Plant</i>						
8	Land and Land Rights	350	none	\$0.00	\$0.00	\$0.00	\$0.00
9	Structures and Improvements	351	none	\$0.00	\$0.00	\$0.00	\$0.00
10	Collection Sewer - Force	352.1	352.1	\$0.00	\$0.00	\$0.00	\$0.00
11	Collection Sewer - Gravity	352.2	352.2	\$0.00	\$0.00	\$0.00	\$0.00
12	Other Collection Plant Facilities *	353	353	\$0.00	\$0.00	\$0.00	\$0.00
13	Services to Customers	354	354	\$0.00	\$0.00	\$0.00	\$0.00
14	Flow Measuring Devices	355	355	\$0.00	\$0.00	\$0.00	\$0.00
	<i>Pumping Plant</i>						
15	Land and Land Rights	360	none	\$0.00	\$0.00	\$0.00	\$0.00
16	Structures and Improvements	361	none	\$0.00	\$0.00	\$0.00	\$0.00
17	Receiving Wells and Pump Pits	362	362	\$0.00	\$0.00	\$0.00	\$0.00
18	Pumping Equipment	363	363	\$0.00	\$0.00	\$0.00	\$0.00
	<i>Treatment and Disposal</i>						
19	Land and Land Rights	370	none	\$0.00	\$0.00	\$0.00	\$0.00
20	Structures and Improvements	371	none	\$0.00	\$0.00	\$0.00	\$0.00
21	Oxidation Lagoon	372	372	\$0.00	\$0.00	\$0.00	\$0.00
22	Treatment and Disposal Equipment	372	373	\$0.00	\$0.00	\$0.00	\$0.00
23	Sewer Collection (Septic) Tanks	372.1	373.1	\$0.00	\$0.00	\$0.00	\$0.00
24	Plant Sewer	373	374	\$0.00	\$0.00	\$0.00	\$0.00
25	Outfall Sewer Lines	374	375	\$0.00	\$0.00	\$0.00	\$0.00
26	Other Treatment and Disposal Plant Equipment *	375	376	\$0.00	\$0.00	\$0.00	\$0.00
	<i>General Plant</i>						
27	Land and Land Rights	389	none	\$0.00	\$0.00	\$0.00	\$0.00
28	Structures and Improvements	390	none	\$0.00	\$0.00	\$0.00	\$0.00
29	Office Furniture and Equipment	391	391	\$0.00	\$0.00	\$0.00	\$0.00
30	Computer and Electronic Office Equipment	391.1	391.1	\$0.00	\$0.00	\$0.00	\$0.00
31	Transportation Equipment	392	392	\$0.00	\$0.00	\$0.00	\$0.00
32	Other General Equipment *	none	393	\$0.00	\$0.00	\$0.00	\$0.00
33	Stores Equipment	393	None	\$0.00	\$0.00	\$0.00	\$0.00
34	Tools Shop and Garage Equipment	394	None	\$0.00	\$0.00	\$0.00	\$0.00
35	Laboratory Equipment	395	None	\$0.00	\$0.00	\$0.00	\$0.00
36	Power Operated Equipment	396	None	\$0.00	\$0.00	\$0.00	\$0.00
37	Communications Equipment	397	None	\$0.00	\$0.00	\$0.00	\$0.00
38	0						
39	<b>Total Sewer Utility Plant In Service</b>			\$0.00	\$0.00	\$0.00	\$0.00

(Total to Pages 4 and 9)

\* Please attach a detailed explanation for these items.

NOTE: All entries should be supported by records that identify the property being added or retired, its location, and its original cost in as much detail as reasonably possible. If adjustments are included in Columns "d" and/or "e", please explain below. Use additional sheets if necessary.

Explanation:



Company Name: Envirowater Company, LLC

**DEPRECIATION RESERVE - SEWER UTILITY PLANT**

Acct. No. (b)	CLASS C&D	Annual Depreciation Rate % (g)	Annual Depreciation Expense (f'g)	Reserve Balance at Beginning of Year (i)	Retirement of Property			Other Charges (m)**	Reserve Balance at End of Year (h+i-j-k+l+m) (n)
					Book Cost of Plant Retired (j) = same as (e)	Cost of Removal (k)*	Salvage Credit (l)*		
3	301	301							\$0.00
4	302	302							\$0.00
5	303	303							\$0.00
6	none	310							\$0.00
7	none	311							\$0.00
8	350	none							\$0.00
9	351	none							\$0.00
10	352.1	352.1							\$0.00
11	352.2	352.2							\$0.00
12	353	353							\$0.00
13	354	354							\$0.00
14	355	355							\$0.00
15	360	none							\$0.00
16	361	none							\$0.00
17	362	362							\$0.00
18	363	363							\$0.00
19	370	none							\$0.00
20	371	none							\$0.00
21	none	372							\$0.00
22	372	373							\$0.00
23	372.1	373.1							\$0.00
24	373	374							\$0.00
25	374	375							\$0.00
26	375	376							\$0.00
27	389	none							\$0.00
28	390	none							\$0.00
29	391	391							\$0.00
30	391.1	391.1							\$0.00
31	392	392							\$0.00
32	none	393							\$0.00
33	393	None							\$0.00
34	394	None							\$0.00
35	395	None							\$0.00
36	396	None							\$0.00
37	397	None							\$0.00
38									
39		Total							\$0.00

(Total to Pg. 9 & Pg. S-1)

(Total to Pg. 4)



2 Company Name: Envirowater Company, LLC

**GENERAL INFORMATION**

3 Treatment Facilities - Please describe process.

none in operation

4 Was your treatment plant constructed in place or purchased as a package unit?

Yes  No

5 Were your lift stations constructed in place or purchased as package units?

Yes  No

6 What is the designated capacity of your treatment facilities?

NA

7 What percent of designed capacity is currently being utilized?

0%

8 What is the name of the current operator?

None

9 Please describe the treatment process for liquid waste.

Not in operation

10 Please describe the treatment process for waste solids.

Not in operation

11 Where is the point of discharge for liquid waste?

Not in operation

12 What is the ultimate disposal of waste solids and how obtained?

Not in operation

13 List any equipment failures occurring during the year. Please state when failure occurred and briefly describe the failure and corrective measures taken.

Not in operation

**COLLECTING SEWERS (measurement in feet)**

	Kind of Pipe (i.e., Cast Iron, VCP, PVC, etc.) (a)	Diameter of Pipe (b)	Total No. at Beginning of Year (c)	Total No. of Additions During the Year (d)	Total No. Removed or Abandoned During the Year (e)	Total No. at End of the Year (f)
14	Force:					0
15						0
16	Gravity:					0
17						0
18						0

**LIFT STATIONS**

	Pumps: Name, Size, Type	Location	H.P.	GPM	TDH
19					
20					
21					

P

**VERIFICATION**

The foregoing report must be verified by the oath of the President, Treasurer, General Manager or Receiver of the company. The oath required may be taken before any person authorized to administer an oath (Notary Public) by the laws of the State in which the same is taken.

**OATH**

State Of Missouri }

County Of St. Charles }

ss:

Patrick A. Nasi  
Name of Affiant (Company Official/Representative)

makes oath and says that

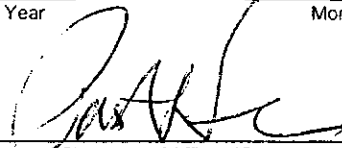
s/he is officer  
Official Title of the Affiant (Company Official/Representative)

of Envirowater Company, LLC  
Exact Legal Title or Name of the Respondent (Certificated Company Name)

and is located at 712 Balcarra Drive, Dardenne Prairie, MO 63368 (636) 561-8602  
Address and Telephone Number of the Affiant (Company Official/Representative)

that s/he has examined the foregoing report; that to the best of his or her knowledge, information, and belief, all statements of fact contained in the said report are true and the said report is a correct statement of the business and affairs of the above-named respondent.

from January 1, 2009, to and including December 31, 2009  
Month/Day Year Month/Day Year

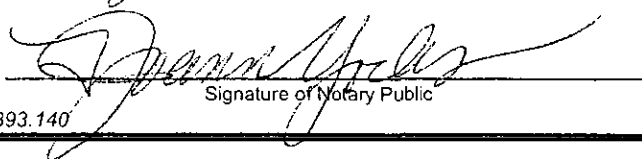
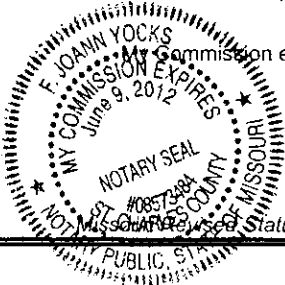


Signature of Affiant (Company Official/Representative)

Subscribed and sworn to before me, a Notary Public, in and for the State and County above named,

this 4<sup>th</sup> day of March, 2010.

My Commission expires June 9, 2012



Signature of Notary Public

(See Instructions Pages 9 for more information to complete this page. )



Commissioners  
**ROBERT M. CLAYTON III**  
Chairman  
**JEFF DAVIS**  
**TERRY M. JARRETT**  
**KEVIN GUNN**  
**ROBERT S. KENNEY**

## *Missouri Public Service Commission*

POST OFFICE BOX 360  
JEFFERSON CITY MISSOURI 65102  
573-751-3234  
573-751-1847 (Fax Number)  
<http://www.psc.mo.gov>

**WESS A. HENDERSON**  
Executive Director  
**DANA K. JOYCE**  
Director, Administration and  
Regulatory Policy  
**ROBERT SCHALLENBERG**  
Director, Utility Services  
**NATELLE DIETRICH**  
Director, Utility Operations  
**STEVEN C. REED**  
Secretary/General Counsel  
**KEVIN A. THOMPSON**  
Chief Staff Counsel

**February 2, 2010**

**Envirowater Company, LLC**  
**Attn: Patrick A Nasi**  
**712 Balcarra Drive**  
**Dardenne Prairie, MO 63366**

**RE: Calendar Year 2009 Annual Report**

### **IMPORTANT NOTICE TO ALL MISSOURI PUBLIC UTILITIES**

Pursuant to Section 392.210, RSMo., Section 393.140, RSMo., and the rules at 4 CSR 240-3.165 (Electric Utilities), 4 CSR 240-3.245 (Gas Utilities), 4 CSR 240-3.335 (Sewer Utilities), 4 CSR 240-3.435 (Steam Heating Utilities), and 4 CSR 240-3.640 (Water Utilities), public utilities are required to submit an annual report to the Missouri Public Service Commission.

Please Note:

- ✓ Due on or before **April 15, 2010.**
- ✓ The form(s) submitted to the Commission must be originals in loose-leaf format (in lieu of a hard copy, an electronic version may be submitted in the Commission's Electronic Filing and Information System, EFIS).
- ✓ Attempts to substitute forms such as stockholder reports without concurrently filing official Commission forms with appropriate cross-references will be considered non-compliant.
- ✓ Complete each question fully and accurately, even if it has been answered in a previous annual report. Enter the word "None", "0" or "N/A" where it truly and completely states the fact. An unanswered question will result in a deficiency notice requiring an additional response.
- ✓ Each utility must submit a report even if it had **NO** revenues during the reporting year.

**Reports that do not meet these requirements will not be considered “submitted.” Utilities will be subject to legal action under state law for failure to submit annual reports on time without a timely extension request. A utility that does not timely file its annual report, or its response to a notice that its annual report is deficient when a response is sought, is subject to a penalty of one hundred dollars plus an additional penalty of one hundred dollars for each day that it is late in filing its annual report or response to a notice of deficiency.**

**Requests to submit annual report data under seal:**

Utilities may request classification of selected portions of their annual report as non-public. Please note that all information classified as non-public will still remain subject to potential disclosure as provided under the Missouri open records act (Chapter 610 RSMo) and Section 386.480, RSMo.

In order to take advantage of this procedure, the submitter, either through EFIS or in hard copy form, must:

- A. Provide both a fully completed version to be kept under seal and a redacted public version that clearly informs the reader that the redacted information has been submitted under seal. The cover of each version must clearly identify whether it is the public or the non-public version. Each page of each version of the report containing non-public information should be clearly identified as containing such information.
- B. Submit both versions of the annual report with a cover letter stating that the utility is designating some or all of the information in its annual report as confidential information, including the name, phone number and e-mail address (if available) of the person responsible for addressing questions regarding the confidential portions of the annual report.
- C. Prominently attach a detailed affidavit to both versions that identifies the specific types of information to be kept under seal, provides a reason why the specific information should be a closed record, and stating that none of the requested information is available to the public in any format.

**Requests for extension to submit annual report:**

Utilities may request an extension of less than 30 days by 1) submitting a written notification prior to April 15<sup>th</sup> to the Data Center (the EFIS option for this is located under “Filing/Submission - Non-case Related Submission - MO PSC Annual Report Extension Request”) that states the reason for the extension, and 2) certifying that a copy of the written request was sent to all parties of record in pending cases where the Company’s activities are the primary focus (i.e., where the Company is identified as a moving party in the case caption) of the proceeding.

All requests for an extension of 30 days or more must be filed prior to April 15th as a legal pleading. If the Company is a corporation or partnership, the pleading must be filed by an

February 2, 2010

Page 3 of 3

attorney licensed to practice in Missouri. If the utility is individually-owned, the Company owner may file this pleading. The pleading must state the reason for the extension and certify that a copy of the written request was sent to all parties of record in pending cases where the Company's activities are the primary focus of the proceeding (i.e., where the Company is identified as a moving party in the case caption). The filing should be submitted in pleading form and comply with the filing requirements of Chapter 2 of 4 CSR 240.

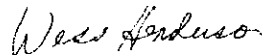
Questions about the annual report form or its content may be submitted to:

Joan Wandel (573) 751-4785 or  
by email at [Joan.Wandel@psc.mo.gov](mailto:Joan.Wandel@psc.mo.gov)

The completed document should be submitted 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)

Sincerely,



Wess A. Henderson  
Executive Director

Enclosure