

## Sarver, Ashley

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**From:** Sarver, Ashley  
**Sent:** Friday, May 18, 2018 11:13 AM  
**To:** Phil Macias <pmacias@cswrgroup.com> (pmacias@cswrgroup.com); Josiah Cox <jcox@cswrgroup.com> (jcox@cswrgroup.com)  
**Cc:** Reinhart, Sandra  
**Subject:** Elm Hills Utility Operating Company, Inc. - (W) BMAR-2018-1742, 1743 (S), 2017 Missouri Public Service Commission Annual Report - Deficiency Notice

Thank you for submitting your 2017 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. On page 7, the "Name of Recipient" was omitted.
2. On page 9, column c, "Origination Date" was omitted.
3. The Depreciation Rates listed on page W-5 and S-4, Column (J), do not reflect the rates authorized by the Commission for your company. Please check this data and make any necessary changes. If you have questions regarding your rates, please contact me to discuss.
4. On page W-6 (Pt. 2), please complete the annual cost and annual quantity for chemicals. If this is not applicable to your company please put "N/A".
5. On page W-8, "Service Connections Available for Use" is not completed. If this is not applicable to your company please put "N/A".

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 7, 2018.**

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://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-2018-1742 and BMAR-2018-1743.**

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 Sarver*

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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