John R. Ashcroft

Secretary of State Administrative Rules Division

RULE TRANSMITTAL

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SEGRETARY OF STATE ADMINISTRATIVE RULES

Rule Number 4 CSR 240-13.025



Use a "SEPARATE" rule transmittal sheet for EACH individual rulemaking.
Name of person to call with questions about this rule:
Content John Clark Phone 573-522-4355 FAX 573-526-6010
Email address John.Clark@psc.mo.gov
Data Entry Christine Koenigsfeld Phone 573-751-4256 FAX 573-526-6010 Email address Christine.Koenigsfeld@psc.mo.gov
Interagency mailing address Public Service Commission, 9th Floor Gov. Office Bldg, JC, Mo
TYPE OF RULEMAKING ACTION TO BE TAKEN
□ Emergency Rulemaking □ Rule □ Amendment □ Rescission □ Termination
Effective Date for the Emergency
⊠Proposed Rulemaking □ Rule ⊠ Amendment □ Rescission
□Rule Action Notice □ In Addition □ Rule Under Consideration
□Request for Non-Substantive Change
☐Statement of Actual Cost
□Order of Rulemaking □ Withdrawal □ Adopt □ Amendment □ Rescission
Effective Date for the Order
☐Statutory 30 days OR Specific date
Does the Order of Rulemaking contain changes to the rule text? □NO
Section (1)(D)

Small Business Regulatory
Fairness Board (DED) Stamp

SMALL BUSINESS
REGULATORY FAIRNESS BOARD

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JOINT COMMITTEE ON

NOV 0 7 2018

ADMINISTRATIVE RULES



Commissioners

RYAN A. SILVEY Chairman

WILLIAM P. KENNEY

DANIEL Y. HALL

SCOTT T. RUPP

MAIDA J. COLEMAN

Missouri Public Service Commission

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

November 7, 2018

SHELLEY BRUEGGEMANN
General Counsel

MORRIS WOODRUFF Secretary

LOYD WILSON
Director of Administration

NATELLE DIETRICH Staff Director

John Ashcroft Secretary of State Administrative Rules Division 600 West Main Street Jefferson City, Missouri 65101

Re: 4 CSR 240-13.025 Billing Adjustments

Dear Secretary Ashcroft,

CERTIFICATION OF ADMINISTRATIVE RULE

I do hereby certify that the attached is an accurate and complete copy of the proposed amendment lawfully submitted by the Missouri Public Service Commission.

The Public Service Commission has determined and hereby certifies that this proposed amendment will not have an economic impact on small businesses. The Public Service Commission further certifies that it has conducted an analysis of whether there has been a taking of real property pursuant to section 536.017, RSMo, that the proposed amendment does not constitute a taking of real property under relevant state and federal law, and that the proposed amendment conforms to the requirements of 1.310, RSMo, regarding user fees.

The Public Service Commission has determined and hereby also certifies that this proposed amendment complies with the small business requirements of 1.310, RSMo, in that it does not have an adverse impact on small businesses consisting of fewer than fifty full or part-time employees or it is necessary to protect the life, health, or safety of the public, or that this rulemaking complies with 1.310, RSMo, by exempting any small business consisting of fewer than fifty full or part-time employees from its coverage, by implementing a federal mandate, or by implementing a federal program administered by the state or an act of the general assembly.

Statutory Authority: section 393.140, RSMo

If there are any questions regarding the content of this proposed amendment, please contact:

John Clark, Regulatory Law Judge Missouri Public Service Commission 200 Madison Street P.O. Box 360 Jefferson City, MO 65102 (573) 522-4355 John.Clark@psc.mo.gov

Morris L. Woodruff

Chief Regulatory Law Judge

Morris H. Wooduft

Enclosures

STATE CAPITOL 201 W. CAPITOL AVENUE, ROOM 216 JEFFERSON CITY, MISSOURI 65101



(573) 751-3222 www.governor.mo.gov

Michael L. Parson

GOVERNOR
STATE OF MISSOURI

August 1, 2018

Mr. Daniel Hall Public Service Commission 200 Madison Street PO Box 360 Jefferson City, MO 65102

RE: Proposed Rulemaking

Dear Daniel:

This office has received your proposed amendments for the regulations listed below.

- 4 CSR 240-13.025 Billing Adjustments
- 4 CSR 240-13.030 Deposits and Guarantees of Payment
- 4 CSR 240-13.070 Commission Complaint Procedures

Executive Order 17-03 requires this office's approval before state agencies release proposed regulations for notice and comment, amend existing regulations, rescind regulations, or adopt new regulations. After our review of this rulemaking, we approve the submission of these rules to the Joint Committee on Administrative Rules and the Secretary of State.

Sincerely,

Jessie/Eiler Deputy Councel

AFFIDAVIT PUBLIC COST

STATE OF MISSOURI)
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COUNTY OF COLE	•
COUNTY OF COLE	,

I, Rob Dixon, Director of the Department of Economic Development, first being duly sworn, on my oath, state that it is my opinion that the cost of proposed amendment to rule, 4 CSR 240-13.025, is less than five hundred dollars in the aggregate to this agency, any other agency of state government or any political subdivision thereof.

Rob Dixon Director

Department of Economic Development

Subscribed and sworn to before me this 19th day of Ottober, 2018 I am commissioned as a notary public within the County of Houtsour. State of Missouri, and my commission expires on 180.13, 309



DAWN ELLEN OVERBEY My Commission Expires December 13, 2019 Moniteau County Commission #15456865

Notary Public



SECRETARY OF STATE

ADMINISTRATIVE RULES

Title 4—DEPARTMENT OF ECONOMIC DEVELOPMENT

Division 240—Public Service Commission Chapter 13—Service and Billing Practices for Residential Customers of Electric, Gas, Sewer, and Water Utilities



PROPOSED AMENDMENT

4 CSR 240-13.025 Billing Adjustments.

PURPOSE: This amendment changes language to allow flexibility.

- (1) For all billing errors, the utility will determine from all related and available information the probable period during which the condition causing the errors existed and shall make billing adjustments for that period as follows:
- (D) No utility is required to issue a billing adjustment [shall be made] if the full amount of the adjustment is less than one dollar (\$1);

AUTHORITY: section 393.140(11), RSMo 2000.* Original rule filed Sept. 22, 1993, effective July 10, 1994. Amended: Filed Aug. 1, 2013, effective March 30, 2014. *Original authority 1939, amended 1940, 1967.

PUBLIC COST: These proposed amendments will not cost state agencies or political subdivisions more than five hundred dollars (\$500) in the aggregate.

PRIVATE COST: These proposed amendments will not cost private entities more than five hundred dollars (\$500) in the aggregate.

NOTICE OF PUBLIC HEARING AND NOTICE TO SUBMIT COMMENTS: Anyone may file a statement in support of or in opposition to the proposed amendment with the Missouri Public Service Commission, Morris L. Woodruff, Secretary of the Commission, 200 Madison Street. P.O. Box 360, Jefferson City MO 65102-0360. To be considered, comments must be received at the commission's offices on or before January 18, 2019, and should include a reference to Commission Case No. AX-2018-0395. Comments may also be submitted via a filing using the commission's electronic filing and information system at http://www.psc.mo.gov/efis.asp. A public hearing is scheduled for January 29, 2019 at 10:00 a.m., in Room 310 of the Governor Office Building, 200 Madison St., Jefferson City, Missouri. Interested persons may appear at this hearing to submit additional comments and/or testimony in support of or in opposition to this proposed amendment, and may be asked to respond to commission questions. Any persons with special needs, as addressed by the Americans with Disabilities Act, should contact the Missouri Public Service Commission at least ten (10) days prior to the hearing at one (1) of the following numbers: Consumer Services Hotline 1-800-392-4211 or TDD Hotline 1-800-829-7541.



Small Business Regulator Fairness Board Small Business Impact Statement

Date: May 29, 2018

Rule Number: 4 CSR 240 13.025 Billing Adjustments.

Name of Agency Preparing Statement: Missouri Public Service Commission

Name of Person Preparing Statement: Jamie Myers

Phone Number: 573-526-6036 Email: jamie.myers@psc.mo.gov

Name of Person Approving Statement: Natelle Dietrich

Please describe the methods your agency considered or used to reduce the impact on small businesses (examples: consolidation, simplification, differing compliance, differing reporting requirements, less stringent deadlines, performance rather than design standards, exemption, or any other mitigating technique).

This proposed amendment changes language to allow for flexibility.

Please explain how your agency has involved small businesses in the development of the proposed rule.

The Commission opened held a workshop and two public hearings.

Please list the probable monetary costs and benefits to your agency and any other agencies affected. Please include the estimated total amount your agency expects to collect from additionally imposed fees and how the moneys will be used.

It is anticipated the proposed rule will not have any monetary costs or benefits.

Please describe small businesses that will be required to comply with the proposed rule and how they may be adversely affected.

This proposed amendment allows for flexibility for billing adjustments of less than \$1; no adverse impact is expected.

Please list direct and indirect costs (in dollars amounts) associated with compliance.

None identified.

Please list types of business that will be directly affected by, bear the cost of, or directly benefit from the proposed rule.

Utilities regulated by the Commission, business owners that are ratepayers of those utilities.

Does the proposed rule include provisions that are more stringent than those mandated by comparable or related federal, state, or county standards? Yes___ No \underline{X} __

If yes, please explain the reason for imposing a more stringent standard.

For further guidance in the completion of this statement, please see §536.300, RSMo.