

FILED
September 6, 2023
Data Center
Missouri Public
Service Commission

Exhibit No. 234

OPC – Exhibit 234
DR 2038
File No. WR-2023-0006

DATA INFORMATION REQUEST
Confluence Rivers Utility Operating Company, Inc.
WR-2023-0006
General Rate Case

Requested From: Confluence Rivers

Date Requested: July 25, 2023

Information Requested:

Referencing Company response to Staff DR 0241, please explain how the Company verifies site visits, including the number and identity of the personnel who attend each site, and provide a sample of the verification for the following systems for the past month:

- Port Perry Water and Wastewater
- Freeman Hills
- Terre Du Lac Water and Wastewater
- The Missing Well
- Cimarron Bay Water and Wastewater

Requested By: Geoff Marke

Information Provided:

The Company verifies site visits in multiple ways. There are records of Project Manager (PM) and Construction Manager (CM) workorders that happen at the facilities, third-party internal bench sheets that are accessible by staff from the Company, and internal inspections from staff from the Company that come from various internal departments. Additionally, the Company's Operations Management software, Utility Cloud, contains a geofencing feature which verifies each site visit. Please refer to the attached documents regarding site visit verification.

Responsible Person: Aaron Silas

