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February 2, 1999

GORDON L. PERSINGER
Acting Executive Director
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WESS A. HENDERSON
Director, Utility Operations

ROBERT SCHALLENBERG
Director, Utility Services

DONNA M. KOLILIS
Director, Administration

DALE HARDY ROBERTS
Secretary/Chief Regulatory Law Judge

DANA K. JOYCE
General Counsel

FILED

FEB - 2 1999

Mr. Dale Hardy Roberts
Secretary/Chief Regulatory Law Judge
Missouri Public Service Commission
P. O. Box 360
Jefferson City, MO 65102

**Missouri Public
Service Commission**

**RE: OO-99-43 - In the matter of an Investigation into Public Utility Preparedness for Year
2000 Conversion**

Dear Mr. Roberts:

Enclosed for filing in the above-captioned case are an original and fourteen (14)
conformed copies of a **MOTION TO FILE SUPPLEMENTAL REPORT.**

In compliance with the Commission's September 15, 1998 Notice Regarding Pleading
Requirements, copies of this Motion are not being mailed to all of the parties to this case.

Thank you for your attention to this matter.

Sincerely yours,

Lera L. Shemwell
Assistant General Counsel
(573) 751-7431
(573) 751-9285 (Fax)

Enclosure
cc: Counsel of Record

**BEFORE THE PUBLIC SERVICE COMMISSION
OF THE STATE OF MISSOURI**

FILED
FEB - 2 1999
Missouri Public
Service Commission

In the matter of an Investigation into)
Public Utility Preparedness)
for Year 2000 Conversion.)
Case No. OO-99-43

MOTION TO FILE SUPPLEMENTAL REPORT

COMES NOW the Staff of the Missouri Public Service Commission (Staff) and hereby submits for filing a FOLLOW-UP REPORT TO THE MISSOURI PUBLIC SERVICE COMMISSION REGARDING CASE NUMBER OO-99-43.

In its initial Report to the Commission, Staff noted that the Commission continued to receive responses to its surveys from utility companies. This Report, Attachment A - Follow Up Report, contains information concerning survey responses received since the initial Report to the Commission.

WHEREFORE, Staff requests the Commission accept this Follow-Up Report for filing in this docket.

Respectfully submitted,
DANA K. JOYCE
General Counsel



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**FOLLOW-UP REPORT TO
THE MISSOURI PUBLIC SERVICE COMMISSION
REGARDING CASE NUMBER OO-99-43
ON THE MATTER OF AN INVESTIGATION
INTO PUBLIC UTILITY PREPAREDNESS
FOR THE YEAR 2000 (Y2K)**

Procedural History

On August 18, 1998, the Missouri Public Service Commission (Commission) established Case No. OO-99-43 for the purpose of "ascertaining the state of preparedness of all regulated utilities within the state of Missouri as well as municipalities, cooperatives and all other utility entities which come under the jurisdiction of the Commission for the purpose of safety." The Commission directed each such entity "to file with the Commission a completed and verified copy" of an attached preparedness survey. All companies on the Commission's Utility Service List, along with interstate pipelines, cooperatives and municipal utilities, were mailed the Commission's Order of August 18, 1998, and accompanying survey. Over 1200 surveys were mailed in this case.

On October 22, 1998, the Commission issued an order that adopted the requests for protective orders in the case and also directed the Staff of the Missouri Public Service Commission (Staff) to "review and report" on the responses received. Specifically, the Staff was directed to list those entities that did not return an entry of appearance, those that did not return a completed survey, and those that returned those items but whose response was not substantially complete. The order states that Staff could also address any other issues it believes should be brought to the Commission's attention.

On December 1, 1998, the Staff filed a report with the Commission, which summarized the survey responses received. Since the filing of that report, twenty additional survey responses have been filed, along with six letter-responses. The Attachment A presents a summary of those filings. Staff will continue to update its initial report to the Commission.

CASE NO. 00-99-43
Y2K SURVEY RESPONSES
UTILITIES SERVICE LIST - Y2K

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1	CO #	UTILITY CODE	UTILITY NAME	ADDRESS	CITY	STATE	ZIP	FILED ENTRY OF APPEARANCE	FILED COMPLETED SURVEY	Q.4 CURRENT STATUS	Q.6 PLANNED DATE FOR YEAR 2000 COMPLIANCE	Q. 11 ANTICIPATED COSTS	Q.13 HAVE ADDRESSED Y2K COMPLIANCE W/EXTERNAL VENDORS	ADDITIONAL FILINGS	ADDITIONAL COMMENTS
2	4325	T	ACS Systems Inc.	2510 N. Red Hill Avenue, Suite 230	Santa Anna	CA	92705-5542				Third Quarter 1999				Company filed survey other than survey ordered by MO. Will update within one month
3	3811	T	American Tel Group, Inc.	5850 Eubank NE, Suite B16	Albuquerque	NM	87111				Compliant by January 1999 to billing, all other systems currently compliant				Letter response
4	4332	T	Americatel Corporation	4045 NW 97th Ave. 1300 Veteran	Miami	FL	33178		1	Testing & Certifying	End of 1st Quarter 1999	Developing an estimated budget	Yes	Readiness Disclosure Act	
5	3880	T	A.R.C. Networks, Inc.	Memorial Highway	Hauppauge	NY	11788	1	1	Remedying	06/01/99	Approx. \$15,000	Yes		Provided letter response
6			ATMOS Energy Corp./Western Kentucky Gas	P.O. Box 650205	Dallas	TX	65020				Sept. 20, 1999				
7	0149	M	Bethany Municipal Gas System	P.O. Box 344	Bethany	MO	64424	1	1	Testing and certifying completed assessment	Middle of 1999	Costs not specified	Beginning process		
8	0058	M	Bethany Municipal Water & Light Broadspan Communication (Company indicates it filed survey response on 9-15-98. Company's response could not be located by Staff in Commission files.	P.O. Box 344	Bethany	MO	64424	1	1	Testing and certifying completed assessment	Middle of 1999	Costs not specified	Beginning process		
9	4393	T	City of Albany	11756 Borman, Suite 101	St. Louis	MO	63146	Previously filed.	1	Finished Planning	Finished Sept. 1, 1999	Not readily identifiable	Yes	Readiness Disclosure Act	
10	0056	M	City of Albany	106 E. Clay Street	Albany	MO	64401	1	1			Unknown	Not yet		
11	0119	M	City of Perry	127 East Main	Perry	MO		Previously filed.	1	Have contacted computer vender.	Not specified	Not specified	Not specified		
12	0126	M	City of Saint Robert	115 Plattner Avenue	Saint Robert	MO	65583	Previously filed.	1	Finished	Currently compliant	\$42,000 to date.	Yes		
13	0134	M	City Utilities of Stanberry	First Street & Locust Ave. 8112 Maryland Avenue, 4th Floor	Stanberry	MO	64489		1	Planning	Unknown at this time	N/A	Have contacted computer maintenance people and programmers		
14	3243	T	Digital Teleport, Inc.	5601 Northwest Expressway	St. Louis	MO	63105	Previously filed.	1	Planning	4th Quarter 1999	Unknown	Yes		
15	3311	T	Hertz Technologies		Oklahoma City	OK	73132				3rd Quarter 1999		Yes		Letter response

Attachment A -
Follow-Up Report

CASE NO. 00-99-43
Y2K SURVEY RESPONSES
UTILITIES SERVICE LIST - Y2K

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
	CO #	UTILITY CODE	UTILITY NAME	ADDRESS	CITY	STATE	ZIP	FILED ENTRY OF APPEARANCE	FILED COMPLETED SURVEY	Q.4 CURRENT STATUS	Q.6 PLANNED DATE FOR YEAR 2000 COMPLIANCE	Q. 11 ANTICIPATED COSTS	Q.13 HAVE ADDRESSED Y2K COMPLIANCE W/EXTERNAL VENDORS	ADDITIONAL FILINGS	ADDITIONAL COMMENTS
16	0163	M	Oronogo	P.O. Box 201	Oronogo	MO	64855	1	1	Have not started	Unknown	Unknown	Not indicated		
17	0160	M	New Florence	P.O. Box 70	New Florence	MO	63363	Previously filed.	1	Not indicated	Not indicated	Not indicated	Not indicated		
18	3150	T	PhoneTel Technologies, Inc.	1001 Lakeside Ave., 7th Fl.	Cleveland	OH	44114	Previously filed.	1	Testing & Certifying	Oct/ Nov 1999	\$750,000	Yes		
19	3597	T	Primus Telecommunications, Inc.	1700 Old Meadow Road	McLean	VA	22102	1	1	Planning Assessment	Prior to Dec. 31, 1999	10 million	Yes	Readiness Disclosure Act	
20	0130	M	Shelbina	P.O. Box 646	Shelbina	MO	63468	1	1	Planning assessment remedying testing and certifying	Dec. 31, 1999	Response to this question is forthcoming	Response to this question is forthcoming		
21	4350	T	Smartstop, Inc.	5440 SW Westgate Drve., Suite 217	Portland	OR	97221			Company states it does not have an installed base of "legacy computer systems and software" that are known to be vulnerable to Y2K problems.					Letter response
22	4381	T	Smartstop, Inc.	5440 SW Westgate Drive, Suite 217	Portland	OR	97221			Company states it does not have an installed base of "legacy computer systems and software" that are known to be vulnerable to Y2K problems.					Letter response
23	4214	S	Timbercreek Sewer Company	#9 Timber Creek Dr., P.O. Box 511	Platte City	MO	64079	1	1	Finished	Completed	\$0	Yes		
24	3812	T	Trescom USA, Inc.	1700 Old Meadow Road	McLean	VA	22102	1	1	Planning Assessment	Prior to Dec. 31, 1999	10 million	Yes	Readiness Disclosure Act	
25	0142	M	Waynesville Municipal Electric Utilities	201 North Street	Waynesville	MO	65583	Previously filed.	1	Remedying	Jan. 1, 1999	50,000	Yes		
26	0173	M	Waynesville Municipal Gas System	201 North Street	Waynesville	MO	65583	Previously filed.	1	Remedying	Jan. 1, 1999	50,000	Yes		
27	0006	P	Williams Gas Pipeline	One Williams Center, P.O. Box 3288	Tulsa	OK	74101			Testing - referred to forms BK and 100 for responses				Readiness Disclosure Act	Letter response