

McMellen, Amanda

From: McMellen, Amanda
Sent: Tuesday, May 23, 2023 8:30 AM
To: julie.krauss@nexteraenergy.com
Subject: GridLiance High Plains LLC BMAR-2023-2031 2022 Missouri PSC Annual Report Deficiency

Thank you for submitting your 2022 Annual Report to the Missouri Public Service Commission (“Commission”). When submitted, the Annual Report was submitted into EFIS as “Confidential”

Commission Staff has reviewed your report and has identified the following item(s) that are not in compliance with Chapter 3 of 20 CSR 4240, for Non-Public Treatment of the Annual Report, and need to be corrected:

1. The Non-Public Submission box on the front cover was not checked.
2. An affidavit was not provided.
3. Both a Public and Non-Public version of report was not provided.
4. The Public version was not redacted and/or marked appropriately.
5. Every page of the report containing non-public information was not clearly marked.

The guidelines for submitting a confidential annual report are outlined in the Instruction pages of the Annual Report form located on the PSC Webpage. Please refer to these instructions for an explanation of how to correct the above deficiencies and resubmit your annual report, in its entirety, as Confidential.

A response for this/these item(s) is required in order to accept your annual report as complete. **A response to this deficiency is due by June 12, 2022.**

A copy of this email has been provided to the Commission’s Data Center to be filed in conjunction with your annual report.

Your prompt attention to resolving this matter is appreciated. The Commission’s rule 20 CSR 4240-10.145 (Electric, Steam-Heat, Gas, Water/Sewer) 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 (<https://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)

When contacting the Commission concerning your report, please reference the following identification number: **BMAR-2023-2031**.

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,

Amanda McMellen

Utility Regulatory Audit Unit Supervisor
Missouri Public Service Commission

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