

Kunst, Jason

From: Kunst, Jason
Sent: Monday, April 06, 2015 11:48 AM
To: 'jfaford@amwater.com'
Subject: EMC of St Charles County, LLC_SEWER_2014 MoPSC Annual Report_Review_Deficient

Thank you for submitting your 2014 Annual Report to the Missouri Public Service Commission (Commission)

As a result of my review, I have identified the following item(s) that need to be corrected:

1. On page 1 total company revenue needs to be completed.
2. On page 2 the total number of votes on line 9, should equal the numbers of shares listed above.
3. Please provide the info for the contractual waste haulers mentioned on page 3, on either page 6 or 7.
4. The verification pages requires notary information.
5. On page S-5 please complete the collecting sewers information.

A response for this/these items(s) is required in order to show your report as complete and remove it from the deficiency status.

You **must resubmit** the Annual Report, in its entirety, with the appropriate changes and the reference number below for it 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 April 26th.**

Your prompted 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 240-435 (Steam), 4 CSR 240-3.540 (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://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-2015-1251.**

Should you have any questions or need any assistance in this process, please contact me.

A COMPANY RESPONSE TO THE ABOVE DEFICIENCY(CIES) IS REQUIRED.

Sincerely,

Jason Kunst
Utility Regulatory Auditor I
Missouri Public Service Commission
Ph: [314-340-4700](tel:314-340-4700) ext 31
Fax: 314-340-4758

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