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November 22, 2016

ADVICE LETTER NO. 47-S

TO THE PUBLIC UTILITIES COMMISSION OF THE STATE OF CALIFORNIA

California-American Water Company (California American Water) (U210W) hereby submits for review this advice letter including the following tariff sheets applicable to its Monterey Waste Water District which are attached hereto:

<u>C.P.U.C. Sheet No.</u>	<u>Title of Sheet</u>	<u>Canceling Sheet No.</u>
XXX-S	Schedule SA Monterey Waste Water District Tariff Area ACTIVE SEWER SERVICE	166-S
XXX-S	Schedule SA Monterey Waste Water District Tariff Area ACTIVE SEWER SERVICE TO SPCA (Cont'd)	167-S
XXX-S	Schedule SP Monterey Waste Water District Tariff Area PASSIVE SEWER SERVICE	168-S
XXX-S	Schedule No. WW-LIRA Monterey County Sewer Service LOW-INCOME RATEPAYER ASSISTANCE PROGRAM	169-S
XXX-S	TABLE OF CONTENTS	XXX-S

Purpose:

This advice letter filing is being made in order to request approval of the 2017 step increase for the Monterey Waste Water District in accordance with California Public Utilities Commission (Commission) Decision (D.) 15-04-007

Background:

Submission of these tariffs is made in compliance with Ordering Paragraph 7 of D. 15-04-007 which states:

For escalation years 2016 and 2017, California-American Water Company shall file Tier 2 advice letters proposing new revenue requirements and corresponding revised tariff schedules for each district. The filing shall include rate procedures set forth in the Commission's Rate Case Plan (Decision 07-05-062) for Class A Water Utilities and shall include appropriate supporting workpapers. The revised tariff schedules shall take effect no earlier than January 1, 2016, and January 1, 2017, respectively and shall apply to service rendered on and after their effective dates.

These tariffs are also being filed in compliance with ordering paragraph 13 of D. 15-04-007 which states:

13. California-American Water Company is required to file 2016 and 2017 escalation year filings for each and every district.

This filing also includes an analysis on Cal-Am's low income program per the settlement agreement adopted in D.15-04-007, which states:

...ORA and CAW further agree:

- 1. The program will be a Company-wide program,*
- 2. A surcharge will be based on the parameters and calculations as detailed in the above Rate Design Section 10 of this document,*
- 3. The surcharge will be applicable to all non-low Income water and wastewater customers,*
- 4. The surcharge will be evaluated and adjusted annually in the annual Step rate filings to ensure appropriate collections, and*
- 5. The annual adjustment will be based on calculations as provided in Attachment E-7 to this settlement wherein actual data for discounts, Low Income customers and total customers are inserted into the calculation to replace estimates that are currently shown. Actual data should be through September 30, of the last recorded period.*

Request:

This advice letter filing is to request implementation of Monterey Waste Water District's 2017 step increase. As shown in the supporting earnings test and workpapers for the twelve months ended September 30, 2016, the district earned a rate of return of 21.15% on a recorded basis and 7.20% on a "proforma" basis. The most recent authorized rate of return per D. 12-07-009 was 8.41% for 2016 adjusted to 8.35% to match the designated pro forma period.

In accordance with the Commission staff's procedures for filing step increase, attrition and offset advice letters, since the pro forma rate of return is above the authorized rate of return of the same time period, the district is over earning and is, therefore, not entitled to the full step rate increase. California American Water, therefore, respectfully requests a step rate decrease in the amount of (\$114,269) or -3.41%.

In accordance with Section 4.3 of General Order No. 96-B, a copy of this advice letter is being sent to those entities listed in Exhibit A.

Copies of the detailed workpapers and the documents supporting this Advice Letter have been furnished to the Commission Staff.

The actions requested in this advice letter are not now the subject of any formal filings with the Commission, including a formal complaint, nor action in any court of law.

This filing will not cause the withdrawal of service, nor conflict with other schedules or rules.

Tier Designation:

Pursuant to D.15-04-007, this advice letter is submitted with a Tier 2 designation.

Effective Date:

Pursuant to D.15-04-007, California American requests an effective date of January 7, 2017.

RESPONSE OR PROTEST¹

Anyone may submit a response or protest for this AL. When submitting a response or protest, **please include the utility name and advice letter number in the subject line.**

A **response** supports the filing and may contain information that proves useful to the Commission in evaluating the AL. A **protest** objects to the AL in whole or in part and must set forth the specific grounds on which it is based. These grounds² are:

1. The utility did not properly serve or give notice of the AL;
2. The relief requested in the AL would violate statute or Commission order, or is not authorized by statute or Commission order on which the utility relies;
3. The analysis, calculations, or data in the AL contain material error or omissions;
4. The relief requested in the AL is pending before the Commission in a formal proceeding; or
5. The relief requested in the AL requires consideration in a formal hearing, or is otherwise inappropriate for the AL process; or
6. The relief requested in the AL is unjust, unreasonable, or discriminatory, provided that such a protest may not be made where it would require relitigating a prior order of the Commission.
7. A protest may not rely on policy objections to an AL where the relief requested in the AL follows rules or directions established by statute or Commission order applicable to the utility. A protest shall provide citations or proofs where available to allow staff to properly consider the protest.

DWA must receive a response or protest via email (**or** postal mail) within 20 days of the date the AL is filed. When submitting a response or protest, **please include the utility name and advice letter number in the subject line.**

The addresses for submitting a response or protest are:

Email Address:

Water.Division@cpuc.ca.gov

Mailing Address:

CA Public Utilities Commission
Division of Water and Audits
505 Van Ness Avenue
San Francisco, CA 94102

¹ G.O. 96-B, General Rule 7.4.1

² G.O. 96-B, General Rule 7.4.2

On the same day the response or protest is submitted to DWA, the respondent or protestant shall send a copy of the protest to California American Water at:

Email Address:

todd.pray@amwater.com

sarah.leeper@amwater.com

nancy.mohr@amwater.com

Mailing Address:

4701 Beloit Drive
Sacramento, CA 95838

555 Montgomery Street, Ste. 816
San Francisco, CA 94111

4701 Beloit Drive
Sacramento, CA 95838

Cities and counties that need Board of Supervisors or Board of Commissioners approval to protest should inform DWA, within the 20 day protest period, so that a late filed protest can be entertained. The informing document should include an estimate of the date the proposed protest might be voted on.

REPLIES³

The utility shall reply to each protest and may reply to any response. Any reply must be received by DWA within five business days after the end of the protest period, and shall be served on the same day on each person who filed the protest or response to the AL.

CALIFORNIA-AMERICAN WATER COMPANY

/s/ Todd Pray

Todd Pray
Senior Manager - Rates & Regulatory

³ G.O. 96-B, General Rule 7.4.3

Schedule SA
Monterey Waste Water District Tariff Area
ACTIVE SEWER SERVICE

APPLICABILITY

Applicable to all Active Sewer Services.

TERRITORY

The systems at Las Palmas, Pasadera, Carmel Valley Ranch and Indian Springs

RATES

<u>Las Palmas:</u>	<u>Per Service Per Month</u>	
Service Charge Residential	\$115.80	(l)
Service Charge for School (5 EDUs)	\$579.06	
Service Charge for Small Office Park (6 EDUs)	\$694.88	
Service Charge for Golf Course (4 EDUs)	\$463.27	
 <u>Pasadera:</u>		
Service Charge Residential	\$115.80	
 <u>Carmel Valley Ranch:</u>		
Service Charge Residential	\$115.80	
Service Charge for Hotel (144 EDUs)	\$16,677.29	
 <u>Indian Springs:</u>		
Service Charge for Residential and Small Commercial	\$115.80	(l)

SPECIAL CONDITIONS

FEES & SURCHARGES

1. All bills are subject to the Public Utilities Commission Reimbursement Fee set forth on Schedule No. UF.
2. Per Advice Letter 40-S-A, the under-collected balance in the Monterey Waste Water Consolidated Expense Balancing Account will be recovered through a monthly connection surcharge of \$1.10 over 12 months effective May 7, 2015.
3. Per Advice Letter 47-S, a surcharge of \$1.21 for the Low-Income Ratepayer Assistance Program ("LIRAP") Balancing Account will be collected from all non-low income water and wastewater customers. (C)

(Continued)

(TO BE INSERTED BY UTILITY)	ISSUED BY	(TO BE INSERTED BY C.P.U.C)
ADVICE LETTER NO. <u>47-S</u>	<u>J.T. LINAM</u>	DATE FILED <u> </u>
	NAME	EFFECTIVE <u> </u>
DECISION NO. <u>D.15-06-012</u>	<u>DIRECTOR - Rates & Regulatory</u>	RESOLUTION <u> </u>
	TITLE	

Schedule SA
 Monterey Waste Water District Tariff Area
ACTIVE SEWER SERVICE TO SPCA (Cont'd)

APPLICABILITY

Applicable to the Society for the Prevention of Cruelty to Animals for Monterey County, Inc. ("SPCA") Sewer Service in the Pasadera area.

TERRITORY

The point of service connection between California American Water and SPCA in the Pasadera area.

RATES

<u>Contracted Property:</u>	<u>Service Charge per Month</u>	
SPCA (25 EDUs)	\$2,895.11	(R)

SPECIAL CONDITIONS

1. All bills are subject to the Public Utilities Commission Reimbursement Fee set forth on Schedule No. UF.
2. Per Advice Letter 40-S-A, the under-collected balance in the Monterey Waste Water Consolidated Expense Balancing Account will be recovered through a monthly connection surcharge of \$1.10 over 12 months effective May 7, 2015.
3. Per Advice Letter 47-S, a surcharge of \$1.21 for the Low-Income Ratepayer Assistance Program ("LIRAP") Balancing Account will be collected from all non-low income water and wastewater customers. (C)

(Continued)

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	TITLE	

Schedule SP
Monterey Waste Water District Tariff Area
PASSIVE SEWER SERVICE

APPLICABILITY

Applicable to all Passive Sewer Services.

TERRITORY

The systems at White Oaks, Spreckels, Village Green and Oak Hills

RATES

<u>Oak Hills:</u>	<u>Per Service Per Month</u>	
Service Charge for Residential and Small Commercial	\$52.01	(l)
<u>Spreckels:</u>		
Service Charge for Residential and Small Commercial	\$52.01	
Service Charge for School	\$77.99	
Service Charge for Large Commercial (4 or more Employees)	\$103.99	
Service Charge for Industrial	\$311.98	
<u>White Oaks:</u>	<u>Per Service Per Month</u>	
Service Charge for Residential	\$52.01	
<u>Village Green:</u>		
Service Charge for Residential	\$52.01	(l)

SPECIAL CONDITIONS

FEES & SURCHARGES

1. All bills are subject to the Public Utilities Commission Reimbursement Fee set forth on Schedule No. UF.
2. Per Advice Letter 40-S-A, the under-collected balance in the Monterey Waste Water Consolidated Expense Balancing Account will be recovered through a monthly connection surcharge of \$1.10 over 12 months effective May 7, 2015.
3. Per Advice Letter 47-S, a surcharge of \$1.21 for the Low-Income Ratepayer Assistance Program ("LIRAP") Balancing Account will be collected from all non-low income water and wastewater customers. (C)

(Continued)

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Schedule No. WW-LIRA
 Monterey County Sewer Service
LOW-INCOME RATEPAYER ASSISTANCE PROGRAM

APPLICABILITY

Applicable to all Active and Passive Sewer Services.

TERRITORY

The systems of Las Palmas, Pasadera, Carmel Valley Ranch, Indian Springs, White Oaks, Spreckels, Village Greens, and Oak Hills.

RATES

Active Sewer Service

	<u>Per Service Per Month</u>	
<u>Las Palmas:</u>		
Service Charge Residential	\$92.64	(I)
<u>Pasadera:</u>		
Service Charge Residential	\$92.64	
<u>Carmel Valley Ranch:</u>		
Service Charge Residential	\$92.64	
<u>Indian Springs:</u>		
Service Charge for Residential	\$92.64	(I)

Passive Sewer Service

	<u>Per Service Per Month</u>	
<u>Oak Hills:</u>		
Service Charge for Residential	\$41.60	(I)
<u>Spreckels:</u>		
Service Charge for Residential	\$41.60	
<u>White Oaks:</u>		
Service Charge for Residential	\$0.00	
<u>Village Greens:</u>		
Service Charge for Residential	\$0.00	(I)

(Continued)

(TO BE INSERTED BY UTILITY)		ISSUED BY	(TO BE INSERTED BY C.P.U.C)
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			RESOLUTION <u> </u>

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(TO BE INSERTED BY UTILITY)
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 J. T. LINAM
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DIRECTOR – Rates & Regulatory
TITLE

EFFECTIVE
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A.13-07-002 SERVICE LIST
CALIFORNIA-AMERICAN WATER COMPANY
ADVICE LETTER 47-S

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A.13-07-002 SERVICE LIST
CALIFORNIA-AMERICAN WATER COMPANY
ADVICE LETTER 47-S

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A.13-07-002 SERVICE LIST
CALIFORNIA-AMERICAN WATER COMPANY
ADVICE LETTER 47-S

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MONTEREY WASTEWATER COUNTY DISTRICT SERVICE LIST
CALIFORNIA-AMERICAN WATER COMPANY
ADVICE LETTER 47-S

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Monterey, CA 93940

City of Pacific Grove
c/o Community Development
Department
Attention: Sarah Hardgrave
300 Forest Ave., 2nd floor

City of Sand City
City Hall
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Division of Drinking Water &
Environmental Management
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Sacramento, CA 95899-7413

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City of Pacific Grove
City Attorney/City Hall
300 Forest Ave 2nd floor
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MONTEREY WASTEWATER COUNTY DISTRICT SERVICE LIST
CALIFORNIA-AMERICAN WATER COMPANY
ADVICE LETTER 47-S

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citymanager@delreyoaks.org
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