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

In the Matter of Missouri-American Water ) Company for a Certificate of Convenience and ) Necessity Authorizing it to Install, Own, Acquire) Construct, Operate, Control, Manage and ) Maintain a Sewer System in an area of Clinton ) County, Missouri (Clinton Estates) )

File No. SA-2020-0132 Tracking No. YS-2020-0120 Tracking No. JS-2020-0124

## STAFF'S COMPLIANCE TARIFF RECOMMENDATION

**COMES NOW** the Staff of the Missouri Public Service Commission, through counsel, and states as follows.

1. On January 21, 2020 the Commission granted MAWC a Certificate of Convenience and Necessity for the Clinton Estates service area and ordered MAWC to file new and revised tariff sheets.

2. On January 29 MAWC filed revised tariff sheets IN 1.3; IN 1.4; IN 1.5; and

RT 3.1 and new tariff sheets MP 19.1 and CA 18.1 in tracking number YS-2020-0120.

On January 30 the Commission directed Staff to file a recommendation by February 10.

3. On February 5 MAWC filed revised tariff sheet IN 1.1 in tracking number JS-2020-0124. On February 5 the Commission directed Staff to file a recommendation by February 15.

4. Staff reviewed all tariff sheets and concluded that they comply with the Commission's January 21 order, except as noted herein.

5. Revised tariff sheet IN1.1 is an index sheet, similar to sheets IN 1.3, IN 1.4, and IN 1.5. Although the Commission did not explicitly direct MAWC to file this tariff sheet, Staff believes that this filing is necessary in order to incorporate the new tariff sheets into the index. Staff also notes that in its order granting the Certificate of

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Convenience and Necessity, the Commission directed MAWC to submit revised tariff sheets "that include .... [a]ppropriate index modifications." Approving sheet IN 1.1 is consistent with this order.

6. In its memorandum, Staff recommended that tariff sheet R 13.4<sup>1</sup> be revised,<sup>2</sup> and the Commission ordered revision.<sup>3</sup> Sheet R 13.4 describes the rules for pump sewer systems, and Staff initially recommended that sheet R 13.4 be revised to add the Clinton Estates system to the list of systems in paragraph 2. However, in making its recommendation, Staff overlooked the fact that sheet R 13.4 is inapplicable to the Clinton Estates system, because it is a gravity fed system.<sup>4</sup> MAWC and Staff now agree that sheet R 13.4 does not require revision. For this reason, MAWC did not file a revised sheet R 13.4, and Staff moves the Commission to revise its order, deleting the requirement that MAWC file a revised tariff sheet R 13.4.

7. Therefore, Staff recommends approval of:

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3<sup>rd</sup> Revised Sheet No. IN 1.1, Cancelling 2<sup>nd</sup> Revised Sheet No. IN 1.1
7<sup>th</sup> Revised Sheet No. IN 1.3, Cancelling 6<sup>th</sup> Revised Sheet No. IN 1.3
8<sup>th</sup> Revised Sheet No. IN 1.4, Cancelling 7<sup>th</sup> Revised Sheet No. IN 1.4
9<sup>th</sup> Revised Sheet No. IN 1.5, Cancelling 8<sup>th</sup> Revised Sheet No. IN 1.5
Original Sheet No. MP 19.1
Original Sheet No. CA 18.1
3<sup>rd</sup> Revised Sheet No. RT 3.1, Cancelling 2<sup>nd</sup> Revised Sheet No. RT 3.1

WHEREFORE, Staff requests that the Commission issue an order approving MAWC's proposed new and revised tariff sheets filed January 29 (with an effective date

<sup>&</sup>lt;sup>1</sup> Pages 3 and 6 of Staff's *Memorandum*, dated January 10, 2020, erroneously refer to this as sheet 13.4. Its correct title is sheet R 13.4.

<sup>&</sup>lt;sup>2</sup> Memorandum, SA-2020-0132 (Jan 10, 2020), 6.

<sup>&</sup>lt;sup>3</sup> Order Granting Certificate of Convenience and Necessity, SA-2020-0132 (Jan. 21, 2020), 4

<sup>&</sup>lt;sup>4</sup> There are no analogous sheets in the MAWC tariff for gravity fed systems.

of February 28) and the new tariff sheet filed February 5 (with an effective date of March 6). Staff also requests that the Commission revise its January 21 order granting the Certificate of Convenience and Necessity, deleting the requirement that MAWC file a revised sheet R 13.4.

Respectfully submitted,

## <u>/s/ Karen E. Bretz</u>

Karen E. Bretz Senior Counsel Missouri Bar No. 70632 Attorney for the Staff of the Missouri Public Service Commission P.O. Box 360 Jefferson City, MO 65102 573-751-5472 (Voice) 573-751-9285 (Fax) Karen.Bretz@psc.mo.gov

## **CERTIFICATE OF SERVICE**

I hereby certify that the foregoing has been electronically mailed to all parties and/or counsel of record on this 10<sup>th</sup> day of February, 2020.

## <u>/s/ Karen E. Bretz</u>

# BEFORE THE PUBLIC SERVICE COMMISSION OF THE STATE OF MISSOURI

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In the Matter of the Missouri-American Water Company for a Certificate of Convenience and Necessity Authorizing it to Install, Own, Acquire, Construct, Operate, Maintain, Control, Manage and Maintain a Sewer System in the area of Clinton Missouri (Clinton Estates)

File No. SA-2020-0132

#### AFFIDAVIT OF ANDREW HARRIS

State of Missouri ) ) ss County of Cole )

**COMES NOW** Andrew Harris, and on his oath declares that he is of sound mind and lawful age; that he contributed to the attached *Staff's Compliance Tariff Recommendation*; and that the same is true and correct according to his best knowledge and belief.

Further the Affiant sayeth not.

Andrew Harris

#### JURAT

Subscribed and sworn before me, a duly constituted and authorized Notary Public, in and for the County of Cole, State of Missouri, at my office in Jefferson City, on this 1+1 day of February, 2020.

Dianné L. Vaugu-

DIANNA L. VAUGHT Notary Public - Notary Seal State of Missouri Commissioned for Cole County My Commission Expires: July 18, 2023 Commission Number: 15207377