



FILED

02/07/18
04:59 PM

**BEFORE THE PUBLIC UTILITIES COMMISSION
OF THE STATE OF CALIFORNIA**

Application of California-American Water Company (U210W) for Authorization to Increase its Revenues for Water Service by \$34,559,200 or 16.29% in the year 2018, by \$8,478,500 or 3.43% in the year 2019, and by \$7,742,600 or 3.03% in the year 2020.

A.16-07-002
(Filed July 1, 2016)

**CALIFORNIA-AMERICAN WATER COMPANY'S (U 210-W)
REPORT ON MEET AND CONFER REGARDING
FEDERAL TAX CHANGES**

Sarah E. Leeper
Cathy Hongola-Baptista
California-American Water Company
555 Montgomery Street, Suite 816
San Francisco, CA 94111
(415) 863-2960
sarah.leeper@amwater.com

Attorneys for Applicant California-American
Water Company

February 7, 2018

**BEFORE THE PUBLIC UTILITIES COMMISSION
OF THE STATE OF CALIFORNIA**

Application of California-American Water Company (U210W) for Authorization to Increase its Revenues for Water Service by \$34,559,200 or 16.29% in the year 2018, by \$8,478,500 or 3.43% in the year 2019, and by \$7,742,600 or 3.03% in the year 2020.

A.16-07-002
(Filed July 1, 2016)

**CALIFORNIA-AMERICAN WATER COMPANY’S (U 210-W)
REPORT ON MEET AND CONFER REGARDING
FEDERAL TAX CHANGES**

Pursuant to the *Email Ruling Directing Parties to Meet and Confer Regarding Federal Tax Changes*, sent January 22, 2018 in this proceeding, Applicant California-American Water Company (“Cal-Am”) submits this report on the results of a meet and confer the parties conducted.

The meet and confer occurred on January 31, 2018 at 11:00 a.m. Participation included the Office of Ratepayer Advocates, Monterey Peninsula Water Management District, County of Los Angeles, City of Thousand Oaks, City of San Marino, and Las Palmas Wastewater Committee. At the meet and confer, the parties discussed a proposed schedule for further written testimony, evidentiary hearings, and briefing concerning the Tax Cuts and Jobs Act (the “tax legislation”) and any anticipated impact it may have on Cal-Am’s revenue requirement for the 2018 test year and following years. The parties agreed to the proposed schedule set forth below.

February 14, 2018	Cal-Am serves the parties its revised Results of Operations (RO) model incorporating the changes triggered by the tax legislation. The revised model will be designated as a draft product, and may be subject to change as Cal-Am refines and finalizes a joint agreement or, in absence of an agreement, its prepared testimony.
--------------------------	--

	Because the model will be in draft form and subject to modification, at this early juncture the draft model will not be circulated to the Administrative Law Judges (“ALJs”).
February 23, 2018	Cal-Am submits an agreement and/or its prepared testimony on the changes triggered by the tax legislation, and Cal-Am submits its revised RO model. The revised RO model will be provided to the ALJs.
March 9, 2018	If needed, Intervenors submit their prepared testimony.
March 16, 2018	If needed, Cal-Am submits rebuttal testimony.
March 23, 2018	If needed, the Commission holds one day of evidentiary hearings. If post-hearing briefing is needed, a schedule for briefing will be established at the evidentiary hearing or at any juncture the ALJs prefer.

Cal-Am will also provide follow-up efforts (at any time after Cal-Am serves the draft RO model on February 14) to help explain the RO model changes and support the parties’ efforts in analyzing how the model captures the changes triggered by the tax legislation.

Cal-Am thanks the parties for their courtesy and cooperation in the meet and confer.

Dated: February 7, 2018

/s/ Sarah E. Leeper

Sarah E. Leeper, Attorney
California-American Water Company
555 Montgomery Street, Suite 816
San Francisco, CA 94111
For: California-American Water Company