# STATE OF NORTH CAROLINA UTILITIES COMMISSION RALEIGH

# STAFF CONFERENCE AGENDA OCTOBER 23, 2017

# **COMMISSION STAFF**

NO AGENDA ITEMS

# **PUBLIC STAFF**

TO: Agenda – Commission Conference – October 23, 2017

FROM: PUBLIC STAFF – North Carolina Utilities Commission

# E. <u>WATER</u>

### P1. <u>DOCKET NO. W-218, SUB 443 – AQUA NORTH CAROLINA, INC. –</u> <u>APPLICATION FOR CERTIFICATE OF PUBLIC CONVENIENCE AND</u> <u>NECESSITY</u>

EXPLANATION: On October 7, 2016, Aqua North Carolina, Inc. (Aqua), filed an application with the Commission seeking a certificate of public convenience and necessity to provide water and sewer utility service in Woodlands at Flowers Plantation Subdivision in Johnston County, North Carolina, and approval of rates. Aqua filed amendments to the notification on June 30, 2017 and July 28, 2017. Aqua proposes to charge the rates currently approved for Flowers Plantation Master System service area. The service area is shown on plans filed with the application.

The North Carolina Department of Environment and Natural Resources, Division of Water Resources (DWR), Public Water Supply Section, has issued a plan approval letter for Woodlands at Flowers Plantation Subdivision. The plans are approved under serial number 16-00922, dated December 2, 2016.

DWR has issued permit number WQ0038888, dated December 7, 2016, for the construction and operation of the Woodlands at Flowers Plantation Subdivision, wastewater collection system extension.

Aqua has entered into an Agreement dated October 14, 2016, with Dan Ryan Builders – North Carolina, LLC (Developer), under which Developer is installing the water and sewer main extensions and will pay to Aqua as a contribution in aid of construction the water and sewer capital cost recovery charges due to Johnston County and Aqua. Aqua is requesting a meter installation fee of \$70 for water service, to be paid by the builder or person first requesting service to a particular lot. Aqua is purchasing the water system for \$400 per single-family residential equivalent (SFRE) from Developer, payable quarterly based upon the number of water service meters installed during the previous quarter. Aqua is acquiring the sewer system from Developer at no cost.

Aqua presently holds water franchises serving approximately 80,300 customers and wastewater franchises serving approximately 17,700 customers in North Carolina. Aqua's record of service is satisfactory.

Aqua has filed all exhibits required with the application.

The Public Staff is of the opinion that Aqua has the technical, managerial, and financial capacity to provide water utility service in this franchise location and recommends that the certificate of public convenience and necessity be issued. The Public Staff further recommends that the Commission require posting of a \$20,000 bond for the franchise in Woodlands at Flowers Plantation Subdivision. Aqua currently has \$13,000,000 of bonds posted with the Commission, which includes enough unassigned funds to provide the bond recommended in this docket.

EXHIBIT: A copy of the proposed order is attached as Exhibit No. P-1.

RECOMMENDATION: (Junis/Morgan/Grantmyre) That the Commission issue the Public Staff's proposed order granting the franchise and approving the proposed rates.

# P2. DOCKET NO. W-218, SUB 454 – AQUA NORTH CAROLINA, INC. – NOTIFICATION OF INTENTION TO BEGIN OPERATIONS IN CONTIGUOUS SERVICE AREA

EXPLANATION: On April 5, 2017, Aqua North Carolina, Inc. (Aqua), filed a notification of intention to begin water and sewer utility operations in the Flowers POD 2 & 5 Subdivision, which is contiguous to Aqua's Woodlands at Flowers Plantation service area, in Johnston County. Aqua filed amendments to the notification on July 17, 2017 and July 28, 2017. Aqua proposes to charge the rates currently approved for the Flowers Plantation Master System service area. The service area is shown on plans filed with the notification.

The North Carolina Department of Environmental Quality, Division of Water Resources (DWR), Public Water Supply Section, has issued a plan approval letter for Flowers POD 2 & 5 Subdivision. The plans are approved under serial number 17-00359, dated May 31, 2017.

DWR has issued permit number WQ0039230, dated May 25, 2017, for the construction and operation of the Flowers POD 2 & 5 Subdivision, wastewater collection system extension.

Aqua has entered into an Agreement dated April 19, 2017, with Dan Ryan Builders – North Carolina, LLC (Developer), under which Developer is installing the water and sewer main extensions and will pay to Aqua as a contribution in aid of construction the water and sewer capital cost recovery charges due to Johnston County and Aqua. Aqua is requesting a meter installation fee of \$70 for water service, to be paid by the builder or person first requesting service to a particular lot. Aqua is purchasing the water system from Developer for \$400 per single-family residential equivalent (SFRE), payable quarterly based upon the number of water service meters installed during the previous quarter. Aqua is acquiring the wastewater system from Developer at no cost.

Aqua presently holds water franchises serving approximately 80,300 customers and wastewater franchises serving approximately 17,700 customers throughout North Carolina. Aqua's record of service is satisfactory.

Aqua has filed all exhibits required with the notification.

Based on the foregoing, the Public Staff is of the opinion that Aqua has the technical, managerial, and financial capacity to provide water and sewer utility service in this contiguous area and recommends that the contiguous extension be recognized. The Public Staff further recommends that the Commission require posting of a \$20,000 bond for the contiguous extension in Flowers POD 2 & 5 Subdivision. Aqua currently has \$13,000,000 of bonds posted with the Commission, which includes enough unassigned funds to provide the bond recommended in this docket.

EXHIBIT: A proposed order is attached as Exhibit No. P-2.

RECOMMENDATION: (Junis/Morgan/Grantmyre) That the Commission issue the proposed order recognizing the contiguous extension.

# P3. DOCKET NO. W-218, SUB 456 – AQUA NORTH CAROLINA, INC. – NOTIFICATION OF INTENTION TO BEGIN OPERATIONS IN CONTIGUOUS SERVICE AREA

EXPLANATION: On April 27, 2017, Aqua North Carolina, Inc. (Aqua), filed a notification of intention to begin water and sewer utility operations in the Hasentree, Phase 15B, Subdivision, which is contiguous to Aqua's Hasentree, Phase 15A, service area in Wake County. Aqua filed an amendment to the notification on September 18, 2017. Aqua proposes to charge the rates currently approved for the Hasentree Master System service area. The service area is shown on plans filed with the notification.

The North Carolina Department of Environmental Quality, Division of Water Resources (DWR), Public Water Supply Section, has issued a plan approval letter for Hasentree, Phase 15B, Subdivision. The plans are approved under serial number 17-00163, dated March 20, 2017.

DWR has issued permit number WQ0039057, dated September 14, 2017, for the construction and operation of the Hasentree, Phase 15B, Subdivision, wastewater collection system extension.

Aqua has entered into a Water Agreement dated August 28, 2006 and amended January 30, 2014 and January 5, 2016, with Toll NC III, LP (Developer), under which Developer is installing the water utility system. Hasentree Corp. was the original developer. Aqua is requesting a meter installation fee of \$70 for water service, to be paid by the builder or person first requesting service to a particular lot. Aqua is acquiring the water system from Developer at no cost.

Aqua has entered into an Amended and Restated Agreement dated May 17, 2007 and amendments dated July 17, 2007, September 11, 2007, December 30, 2008, January 30, 2014 and January 5, 2016, under which Developer is installing the wastewater utility system. Aqua is requesting a connection fee of up to \$2,500 per single family residential equivalent (SFRE) for sewer service, to be paid by the builder or person first requesting service to a particular lot. Aqua is purchasing the sewer system for \$3,000/SFRE from Developer, payable quarterly based upon the number of water service meters installed during the previous quarter.

Aqua presently holds water franchises serving approximately 80,300 customers and wastewater franchises serving approximately 17,700 customers throughout North Carolina. Aqua's record of service is satisfactory.

Aqua has filed all exhibits required with the notification.

Based on the foregoing, the Public Staff is of the opinion that Aqua has the technical, managerial, and financial capacity to provide water and sewer utility service in this contiguous area and recommends that the contiguous extension be recognized. The Public Staff further recommends that the Commission require posting of a \$20,000 bond

for the contiguous extension in Hasentree, Phase 15B, Subdivision. Aqua currently has \$13,000,000 of bonds posted with the Commission, which includes enough unassigned funds to provide the bond recommended in this docket.

EXHIBIT: A proposed order is attached as Exhibit No. P-3.

RECOMMENDATION: (Junis/Feasel/Grantmyre) That the Commission issue the proposed order recognizing the contiguous extension.

# P4. DOCKET NO. W-218, SUB 459 – AQUA NORTH CAROLINA, INC. – NOTIFICATION OF INTENTION TO BEGIN OPERATIONS IN CONTIGUOUS SERVICE AREA

EXPLANATION: On May 15, 2017, Aqua North Carolina, Inc. (Aqua), filed a notification of intention to begin water and sewer utility operations in the River Dell East, Phase 3, Subdivision (aka Flowers Plantation POD 12), which is contiguous to Aqua's River Dell East, Phase 2, service area, in Johnston County. Aqua filed an amendment to the notification on July 17, 2017 and July 25, 2017. Aqua proposes to charge the rates currently approved for the Flowers Plantation Master System service area. The service area is shown on plans filed with the notification.

The North Carolina Department of Environmental Quality, Division of Water Resources (DWR), Public Water Supply Section, has issued a plan approval letter for River Dell East, Phase 3 Subdivision. The plans are approved under serial number 17-00493, dated June 19, 2017.

DWR has issued permit number WQ0039260, dated June 7, 2017, for the construction and operation of the River Dell East, Phase 3 Subdivision, wastewater collection system extension.

Aqua has entered into an Agreement dated June 3, 2015, with DWF Development, Inc. (Developer), under which Developer is installing the water and sewer main extensions and will pay to Aqua as a contribution in aid of construction the water and sewer capital cost recovery charges due to Johnston County and Aqua. Aqua is requesting a meter installation fee of \$70 for water service, to be paid by the builder or person first requesting service to a particular lot. Aqua is purchasing the water system from Developer for \$400 per single-family residential equivalent (SFRE), payable quarterly based upon the number of water service meters installed during the previous quarter. Aqua is acquiring the wastewater system from Developer at no cost.

Aqua presently holds water franchises serving approximately 80,300 customers and wastewater franchises serving approximately 17,700 customers throughout North Carolina. Aqua's record of service is satisfactory.

Aqua has filed all exhibits required with the notification.

Based on the foregoing, the Public Staff is of the opinion that Aqua has the technical, managerial, and financial capacity to provide water and sewer utility service in this contiguous area and recommends that the contiguous extension be recognized. The Public Staff further recommends that the Commission require posting of a \$20,000 bond for the contiguous extension in River Dell East, Phase 3, Subdivision. Aqua currently has \$13,000,000 of bonds posted with the Commission, which includes enough unassigned funds to provide the bond recommended in this docket.

EXHIBIT: A proposed order is attached as Exhibit No. P-4.

RECOMMENDATION: (Junis/Feasel/Grantmyre) That the Commission issue the proposed order recognizing the contiguous extension.

## P5. DOCKET NO. W-218, SUB 464 – AQUA NORTH CAROLINA, INC. – NOTIFICATION OF INTENTION TO BEGIN OPERATIONS IN CONTIGUOUS SERVICE AREA

EXPLANATION: On July 11, 2017, Aqua North Carolina, Inc. (Aqua), filed a notification of intention to begin water utility operations in the Montrose Subdivision, which is contiguous to Aqua's Norwood Crest service area, in Wake County. Aqua proposes to charge the rates currently approved for the Bayleaf Master System service area. The service area is shown on plans filed with the notification.

The North Carolina Department of Environmental Quality, Division of Water Resources (DWR), Public Water Supply Section, has issued a plan approval letter for Montrose Subdivision. The plans are approved under serial number 17-00170, dated March 23, 2017.

Aqua has entered into an Agreement dated February 20, 2017, with Greenpointe, LLC, which has been assigned to Montrose Investment, LLC (Developer), under which Developer is installing the water utility system. Aqua is requesting a connection fee of \$500 per single-family residential equivalent (SFRE) and meter installation fee of \$70 for water service, to be paid by the builder or person first requesting service to a particular lot. Aqua is purchasing the water system from Developer for \$1,200 per single-family residential equivalent (SFRE), payable quarterly based upon the number of water service meters installed during the previous quarter. In lieu of water production, Developer will pay Aqua a sum of \$181,000 to reserve water capacity.

Aqua presently holds water franchises serving approximately 80,300 customers and wastewater franchises serving approximately 17,700 customers throughout North Carolina. Aqua's record of service is satisfactory.

Aqua has filed all exhibits required with the notification.

Based on the foregoing, the Public Staff is of the opinion that Aqua has the technical, managerial, and financial capacity to provide water utility service in this contiguous area and recommends that the contiguous extension be recognized. The Public Staff further recommends that the Commission require posting of a \$10,000 bond for the contiguous extension in Montrose Subdivision. Aqua currently has \$13,000,000 of bonds posted with the Commission, which includes enough unassigned funds to provide the bond recommended in this docket.

EXHIBIT: A proposed order is attached as Exhibit No. P-5.

RECOMMENDATION: (Junis/Morgan/Grantmyre) That the Commission issue the proposed order recognizing the contiguous extension.

### P6. <u>DOCKET NO. W-218, SUB 467 – AQUA NORTH CAROLINA, INC. –</u> <u>APPLICATION FOR CERTIFICATE OF PUBLIC CONVENIENCE AND</u> <u>NECESSITY</u>

EXPLANATION: On July 11, 2017, Aqua North Carolina, Inc. (Aqua), filed an application with the Commission seeking a certificate of public convenience and necessity to provide water utility service in Berklee Reserve Subdivision in Wake County, North Carolina, and approval of rates. Aqua filed an amendment to the notification on July 17, 2017. Aqua proposes to charge the rates currently approved for its other franchised service areas. The service area is shown on plans filed with the application.

The North Carolina Department of Environment and Natural Resources, Division of Water Resources (DWR), Public Water Supply Section, has issued a plan approval letter for Berklee Reserve Subdivision. The plans are approved under serial number 16-00269R1, dated April 26, 2017.

Aqua has entered into an Agreement with Crosswind Development, Inc. (Developer), under which Developer is installing the water utility system. Aqua is requesting a connection fee of \$500 per single-family residential equivalent (SFRE) and meter installation fee of \$70 for water service, to be paid by the builder or person first requesting service to a particular lot. Aqua is purchasing the water system for \$1,200/SFRE from Developer, payable quarterly based upon the number of water service meters installed during the previous quarter.

Aqua presently holds water franchises serving approximately 80,300 customers and wastewater franchises serving approximately 17,700 customers in North Carolina. Aqua's record of service is satisfactory.

Aqua has filed all exhibits required with the application.

The Public Staff is of the opinion that Aqua has the technical, managerial, and financial capacity to provide water utility service in this franchise location and recommends that the certificate of public convenience and necessity be issued. The Public Staff further recommends that the Commission require posting of a \$10,000 bond for the franchise in Berklee Reserve Subdivision. Aqua currently has \$13,000,000 of bonds posted with the Commission, which includes enough unassigned funds to provide the bond recommended in this docket.

EXHIBIT: A copy of the proposed order is attached as Exhibit No. P-6.

RECOMMENDATION: (Junis/Morgan/Grantmyre) That the Commission issue the Public Staff's proposed order granting the franchise and approving the proposed rates.

# P7. DOCKET NO. W-218, SUB 468 – AQUA NORTH CAROLINA, INC. – NOTIFICATION OF INTENTION TO BEGIN OPERATIONS IN CONTIGUOUS SERVICE AREA

EXPLANATION: On July 11, 2017, Aqua North Carolina, Inc. (Aqua), filed a notification of intention to begin water utility operations in the The Sanctuary Subdivision, which is contiguous to Aqua's Eagle Creek service area, in Wake County. Aqua filed an amendment to the notification on July 18, 2017. Aqua proposes to charge the rates currently approved for the Eagle Creek service area. The service area is shown on plans filed with the notification.

The North Carolina Department of Environmental Quality, Division of Water Resources (DWR), Public Water Supply Section, has issued a plan approval letter for The Sanctuary Subdivision. The plans are approved under serial number 17-00253, dated April 26, 2017.

Aqua has entered into an Agreement dated March 15, 2017, with Sanctuary Partners, LLC (Developer), under which Developer is installing the water utility system. Aqua is to pay the Developer \$1,700 per well towards costs associated with well testing and the Department of Labor storage tank inspection costs. Aqua is purchasing the water system from Developer for \$700 per single-family residential equivalent (SFRE) with no connection fee, payable quarterly based upon the number of water service meters installed during the previous quarter.

Aqua presently holds water franchises serving approximately 80,300 customers and wastewater franchises serving approximately 17,700 customers throughout North Carolina. Aqua's record of service is satisfactory.

Aqua has filed all exhibits required with the notification.

Based on the foregoing, the Public Staff is of the opinion that Aqua has the technical, managerial, and financial capacity to provide water utility service in this contiguous area and recommends that the contiguous extension be recognized. The Public Staff further recommends that the Commission require posting of a \$10,000 bond for the contiguous extension in The Sanctuary Subdivision. Aqua currently has \$13,000,000 of bonds posted with the Commission, which includes enough unassigned funds to provide the bond recommended in this docket.

EXHIBIT: A proposed order is attached as Exhibit No. P-7.

RECOMMENDATION: (Junis/Morgan/Grantmyre) That the Commission issue the proposed order recognizing the contiguous extension.

### P8. <u>DOCKET NO. W-218, SUB 469 – AQUA NORTH CAROLINA, INC. –</u> <u>APPLICATION FOR CERTIFICATE OF PUBLIC CONVENIENCE AND</u> <u>NECESSITY</u>

EXPLANATION: On September 26, 2017, Aqua North Carolina, Inc. (Aqua), filed an application with the Commission seeking a certificate of public convenience and necessity to provide water and sewer utility service in Huntley Glen Townhomes, Phase 2, Subdivision in Mecklenburg County, North Carolina, and approval of rates. Aqua proposes to charge the rates currently approved for Aqua for bulk purchased water and bulk purchased wastewater treatment by Charlotte Water. The service area is shown on plans filed with the application.

The North Carolina Department of Environment and Natural Resources, Division of Water Resources (DWR), Public Water Supply Section, has issued a plan approval letter for Huntley Glen Townhomes, Phase 2, Subdivision. The plans are approved under serial number 17-00744, dated January 12, 2017.

DWR has issued permit number WQ0038970, dated January 12, 2017, for the construction and operation of the Huntley Glen Townhomes, Phase 2 Subdivision, wastewater collection system extension from the Charlotte Water system to purchase bulk wastewater treatment.

Aqua has entered into an Agreement dated June 7, 2017, with DHG RP LLC (Developer), under which Developer is installing the water utility system and the wastewater utility system interconnections and extensions from the existing Charlotte Water utility systems. Aqua is requesting a connection fee of \$700 per single-family residential equivalent (SFRE) and a meter installation fee of \$70 for water service, to be paid by the builder or person first requesting service to a particular lot. Aqua is purchasing the water system for \$1,200/SFRE from Developer, payable quarterly based upon the number of water service meters installed during the previous quarter. Developer will pay all water connection charges and water capacity fees due to Charlotte Water including master meters and installation. Developer pays all wastewater connection charges and sewer capacity fees due to Charlotte Water. Aqua is acquiring the sewer system from Developer at no cost.

Aqua presently holds water franchises serving approximately 80,300 customers and wastewater franchises serving approximately 17,700 customers in North Carolina. Aqua's record of service is satisfactory.

Aqua has filed all exhibits required with the application.

The Public Staff is of the opinion that Aqua has the technical, managerial, and financial capacity to provide water and sewer utility service in this franchise location and recommends that the certificate of public convenience and necessity be issued. The Public Staff further recommends that the Commission require posting of a \$20,000 bond for the franchise in Huntley Glen, Phase 2, Subdivision. Aqua currently has \$13,000,000

of bonds posted with the Commission, which includes enough unassigned funds to provide the bond recommended in this docket.

EXHIBIT: A copy of the proposed order is attached as Exhibit No. P-8.

RECOMMENDATION: (Junis/Morgan/Grantmyre) That the Commission issue the Public Staff's proposed order granting the franchise and approving the proposed rates.

### P9. <u>DOCKET NO. W-218, SUB 470 – AQUA NORTH CAROLINA, INC. –</u> <u>APPLICATION FOR CERTIFICATE OF PUBLIC CONVENIENCE AND</u> <u>NECESSITY</u>

EXPLANATION: On July 19, 2017, Aqua North Carolina, Inc. (Aqua), filed an application with the Commission seeking a certificate of public convenience and necessity to provide sewer utility service in Bella Port Subdivision in New Hanover County, North Carolina, and approval of rates. Aqua proposes to charge the rates currently approved for The Cape Master System service area. The service area is shown on plans filed with the application.

The North Carolina Department of Environment and Natural Resources, Division of Water Resources (DWR) has issued permit number WQ0039128, dated April 26, 2017, for the construction and operation of the Bella Port Subdivision, wastewater collection system extension.

Aqua has entered into an Agreement with Dominion Land Corp (Developer), under which Developer is installing the sewer utility system. Aqua is requesting a connection fee of \$2,500 per single-family residential equivalent (SFRE), to be paid by the builder or person first requesting service to a particular lot.

Aqua presently holds water franchises serving approximately 80,300 customers and wastewater franchises serving approximately 17,700 customers in North Carolina. Aqua's record of service is satisfactory.

Aqua has filed all exhibits required with the application.

The Public Staff is of the opinion that Aqua has the technical, managerial, and financial capacity to provide water utility service in this franchise location and recommends that the certificate of public convenience and necessity be issued. The Public Staff further recommends that the Commission require posting of a \$10,000 bond for the franchise in Bella Port Subdivision. Aqua currently has \$13,000,000 of bonds posted with the Commission, which includes enough unassigned funds to provide the bond recommended in this docket.

EXHIBIT: A copy of the proposed order is attached as Exhibit No. P-9.

RECOMMENDATION: (Junis/Morgan/Grantmyre) That the Commission issue the Public Staff's proposed order granting the franchise and approving the proposed rates.

## P10. DOCKET NO. W-218, SUB 471 – AQUA NORTH CAROLINA, INC. – NOTIFICATION OF INTENTION TO BEGIN OPERATIONS IN CONTIGUOUS SERVICE AREA

EXPLANATION: On July 19, 2017, Aqua North Carolina, Inc. (Aqua), filed a notification of intention to begin water utility operations in the Ethan's Meadow, Phase 2, Subdivision, which is contiguous to Aqua's Ethan's Glen service area, in Wake County. Aqua proposes to charge the rates currently approved for the Bayleaf Master System service area. The service area is shown on plans filed with the notification.

The North Carolina Department of Environmental Quality, Division of Water Resources (DWR), Public Water Supply Section, has issued a plan approval letter for Ethan's Meadow, Phase 2, Subdivision. The plans are approved under serial number 17-00479, dated June 15, 2017.

Aqua has entered into an Agreement dated May 3, 2016, with Ethan's Meadow II, LLC (Developer), under which Developer is installing the water utility system. Aqua is requesting a meter installation fee of \$70 for water service, to be paid by the builder or person first requesting service to a particular lot. Aqua is purchasing the water system from Developer for \$700 per single-family residential equivalent (SFRE), payable quarterly based upon the number of water service meters installed during the previous quarter. In lieu of water production, Developer will pay Aqua a sum of \$79,995 to reserve water capacity.

Aqua presently holds water franchises serving approximately 80,300 customers and wastewater franchises serving approximately 17,700 customers throughout North Carolina. Aqua's record of service is satisfactory.

Aqua has filed all exhibits required with the notification.

Based on the foregoing, the Public Staff is of the opinion that Aqua has the technical, managerial, and financial capacity to provide water utility service in this contiguous area and recommends that the contiguous extension be recognized. The Public Staff further recommends that the Commission require posting of a \$10,000 bond for the contiguous extension in Ethan's Meadow, Phase 2, Subdivision. Aqua currently has \$13,000,000 of bonds posted with the Commission, which includes enough unassigned funds to provide the bond recommended in this docket.

EXHIBIT: A proposed order is attached as Exhibit No. P-10.

RECOMMENDATION: (Junis/Henry/Grantmyre) That the Commission issue the proposed order recognizing the contiguous extension.

## P11. DOCKET NO. W-218, SUB 472 – AQUA NORTH CAROLINA, INC. – NOTIFICATION OF INTENTION TO BEGIN OPERATIONS IN CONTIGUOUS SERVICE AREA

EXPLANATION: On July 19, 2017, Aqua North Carolina, Inc. (Aqua), filed a notification of intention to begin water utility operations in the Pleasants Subdivision, which is contiguous to Aqua's Galloway service area, in Wake County. Aqua proposes to charge the rates currently approved for the Galloway service area. The service area is shown on plans filed with this notification.

The North Carolina Department of Environmental Quality, Division of Water Resources (DWR), Public Water Supply Section, has issued a plan approval letter for Pleasants Subdivision. The plans are approved under serial number 17-00348, dated June 1, 2017.

Aqua has entered into an Agreement with SONU, LLC (Developer), under which Developer is installing the water utility system. Aqua is requesting a meter installation fee of \$70 for water service, to be paid by the builder or person first requesting service to a particular lot. Aqua is purchasing the water system from Developer for \$500 per single-family residential equivalent (SFRE), payable quarterly based upon the number of water service meters installed during the previous quarter.

Aqua presently holds water franchises serving approximately 80,300 customers and wastewater franchises serving approximately 17,700 customers throughout North Carolina. Aqua's record of service is satisfactory.

Aqua has filed all exhibits required with the notification.

Based on the foregoing, the Public Staff is of the opinion that Aqua has the technical, managerial, and financial capacity to provide water utility service in this contiguous area and recommends that the contiguous extension be recognized. The Public Staff further recommends that the Commission require posting of a \$10,000 bond for the contiguous extension in Pleasants Subdivision. Aqua currently has \$13,000,000 of bonds posted with the Commission, which includes enough unassigned funds to provide the bond recommended in this docket.

EXHIBIT: A proposed order is attached as Exhibit No. P-11.

RECOMMENDATION: (Junis/Morgan/Grantmyre) That the Commission issue the proposed order recognizing the contiguous extension.

## P12. DOCKET NO. W-218, SUB 473 – AQUA NORTH CAROLINA, INC. – NOTIFICATION OF INTENTION TO BEGIN OPERATIONS IN CONTIGUOUS SERVICE AREA

EXPLANATION: On July 19, 2017, Aqua North Carolina, Inc. (Aqua), filed a notification of intention to begin water and sewer utility operations in the Trillium, Phase 4, Subdivision (aka Flowers Plantation POD 9), which is contiguous to Aqua's Trillium, Phase 3, service area, in Johnston County. Aqua proposes to charge the rates currently approved for the Flowers Plantation Master System service area. The service area is shown on plans filed with the notification.

The North Carolina Department of Environmental Quality, Division of Water Resources (DWR), Public Water Supply Section, has issued a plan approval letter for Trillium, Phase 4, Subdivision. The plans are approved under serial number 17-00042, dated March 31, 2017.

DWR has issued permit number WQ0039048, dated February 16, 2017, for the construction and operation of the Trillium, Phase 4, Subdivision, wastewater collection system extension.

Aqua has entered into an Agreement dated March 29, 2013, with DWF Development, Inc. (Developer), under which Developer is installing the water and sewer main extensions and will pay to Aqua as a contribution in aid of construction the water and sewer capital cost recovery charges due to Johnston County and Aqua. Aqua is requesting a meter installation fee of \$70 for water service, to be paid by the builder or person first requesting service to a particular lot. Aqua is purchasing the water system from Developer for \$400 per single-family residential equivalent (SFRE), payable quarterly based upon the number of water service meters installed during the previous quarter. Aqua is acquiring the sewer system from Developer at no cost.

Aqua presently holds water franchises serving approximately 80,300 customers and wastewater franchises serving approximately 17,700 customers throughout North Carolina. Aqua's record of service is satisfactory.

Aqua has filed all exhibits required with the notification.

Based on the foregoing, the Public Staff is of the opinion that Aqua has the technical, managerial, and financial capacity to provide water and sewer utility service in this contiguous area and recommends that the contiguous extension be recognized. The Public Staff further recommends that the Commission require posting of a \$20,000 bond for the contiguous extension in Trillium, Phase 4, Subdivision. Aqua currently has \$13,000,000 of bonds posted with the Commission, which includes enough unassigned funds to provide the bond recommended in this docket.

EXHIBIT: A proposed order is attached as Exhibit No. P-12.

RECOMMENDATION: (Junis/Morgan/Grantmyre) That the Commission issue the proposed order recognizing the contiguous extension.

### P13. <u>DOCKET NO. W-1079, SUB 16 – CHRISTMOUNT CHRISTIAN ASSEMBLY, INC.</u> <u>– REQUEST FOR TARIFF REVISION</u>

EXPLANATION: On July 28, 2017, Christmount Christian Assembly, Inc. (Applicant), filed a letter with the Commission seeking authority to amend its tariff for the purpose of passing along to its customers in Christmount Christian Assembly and Christmount Subdivision in Buncombe County, North Carolina, the increased cost of purchasing sewer service from the Metropolitan Sewerage District of Buncombe County (MSD). MSD's new rates went into effect July 1, 2017. On August 29, 2017, the Applicant filed a verification pursuant to G.S. 62-133.11.

The Applicant serves approximately 102 metered water and sewer connections, including approximately 88 privately-owned residences and 14 non-residential properties used for camp and conference activities.

The Public Staff has reviewed the Applicant's request and recommends that the Applicant be allowed to increase its sewer rates as shown below:

	<u>Present</u> <u>Rates</u>	<u>Recommended</u> <u>Rates</u>
Metered Sewer Rates:		
Base Charge, zero usage (minimum)	\$ 9.00	\$ 9.00
Usage Charge, per 1,000 gallons	\$ 7.06	\$ 7.24

Under the new rates, the average residential monthly sewer bill will increase from \$40.77 to \$41.58, based on an average consumption of 4,500 gallons.

EXHIBIT: A proposed order is attached as Exhibit No. P-13.

RECOMMENDATION: (McKemie/Boswell) That the Commission issue the proposed order approving the requested tariff revision and requiring customer notice.

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### STATE OF NORTH CAROLINA UTILITIES COMMISSION RALEIGH

#### DOCKET NO. W-218, SUB 443

## BEFORE THE NORTH CAROLINA UTILITIES COMMISSION

In the Matter of

Application by Aqua North Carolina, Inc., 202 ) MacKenan Court, Cary, North Carolina 27511, ) for a Certificate of Public Convenience and ) Necessity to Provide Water and Sewer Utility ) Service in Woodlands at Flowers Plantation ) Subdivision in Johnston County, North Carolina )

ORDER GRANTING FRANCHISE AND APPROVING RATES

BY THE COMMISSION: On October 7, 2016, Aqua North Carolina, Inc. (Aqua), filed an application with the Commission seeking a certificate of public convenience and necessity to provide water and sewer utility service in Woodlands at Flowers Plantation Subdivision in Johnston County, North Carolina, and approval of rates. Aqua filed amendments to the notification on June 30, 2017 and July 28, 2017. Aqua proposes to charge the rates currently approved for Flowers Plantation Master System service area.

The Public Staff presented this matter at the Commission's Regular Staff Conference on October 23, 2017.

Based upon the verified application and the entire record in this matter, the Commission makes the following

#### FINDINGS OF FACT

1. Aqua presently holds water franchises serving approximately 80,300 customers and wastewater franchises serving approximately 17,700 customers in North Carolina. Aqua's record of service is satisfactory.

2. Aqua expects eventually to serve 121 water and sewer customers in Woodlands at Flowers Plantation Subdivision. The service area is shown on plans filed with the application.

3. The North Carolina Department of Environment and Natural Resources, Division of Water Resources (DWR), Public Water Supply Section, has issued a plan

EXHIBIT NO. P-1 PAGE 2 OF 4

approval letter for Woodlands at Flowers Plantation Subdivision. The plans are approved under serial number 16-00922, dated December 2, 2016.

4. DWR has issued permit number WQ0038888, dated December 7, 2016, for the construction and operation of the Woodlands at Flowers Plantation Subdivision, wastewater collection system extension.

5. Aqua has entered into an Agreement dated October 14, 2016, with Dan Ryan Builders – North Carolina, LLC (Developer), under which Developer is installing the water and sewer main extensions and will pay to Aqua as a contribution in aid of construction the water and sewer capital cost recovery charges due to Johnston County and Aqua. Aqua is requesting a meter installation fee of \$70 for water service, to be paid by the builder or person first requesting service to a particular lot. Aqua is purchasing the water system for \$400 per single-family residential equivalent (SFRE) from Developer, payable quarterly based upon the number of water service meters installed during the previous quarter. Aqua is acquiring the sewer system from Developer at no cost.

6. Aqua has filed all exhibits required with the application.

7. Aqua has the technical, managerial, and financial capacity to provide water and sewer utility service in this franchise location.

8. The Public Staff has recommended that Aqua be required to post a \$20,000 bond for Woodlands at Flowers Plantation Subdivision. Aqua currently has \$13,000,000 of bonds posted with the Commission. Of this amount, \$11,690,000 of bond surety is assigned to specific subdivisions, and \$1,310,000 of bond surety is unassigned.

## CONCLUSIONS

Based on the foregoing and the recommendations of the Public Staff, the Commission concludes that that \$20,000 of Aqua's unassigned bond surety should be assigned to Woodlands at Flowers Plantation Subdivision; that the water and sewer utility franchise requested by Aqua in Woodlands at Flowers Plantation Subdivision should be granted and that the requested rates should be approved.

IT IS, THEREFORE, ORDERED as follows:

1. That \$20,000 of Aqua's unassigned surety bond is assigned to Woodlands at Flowers Plantation Subdivision. The remaining unassigned bond surety shall be \$1,130,000 (a total of \$180,000 is being assigned concurrently in Docket Nos.

#### EXHIBIT NO. P-1 PAGE 3 OF 4

W-218, Sub 443, Sub 454, Sub 456, Sub 459, Sub 464, Sub 467, Sub 468, Sub 469, Sub 470, Sub 471, Sub 472, and Sub 473).

2. That Aqua is granted a Certificate of Public Convenience and Necessity to provide water and sewer utility service in Woodlands at Flowers Plantation Subdivision in Johnston County, North Carolina.

3. That Appendix A constitutes the Certificate of Public Convenience and Necessity.

4. That Aqua's existing Schedule of Rates approved by Commission Order issued on December 20, 2016, in Docket Nos. W-218, Sub 363, M-100, Sub 138, and M-100, Sub 142, effective January 1, 2017, is approved for water and sewer utility service in the Woodlands at Flowers Plantation Subdivision.

5. That a meter installation fee of \$70 is approved for Woodlands at Flowers Plantation Subdivision.

ISSUED BY ORDER OF THE COMMISSION.

This the \_\_\_\_\_ day of October, 2017.

NORTH CAROLINA UTILITIES COMMISSION

EXHIBIT NO. P-1 PAGE 4 OF 4

APPENDIX A

### STATE OF NORTH CAROLINA UTILITIES COMMISSION RALEIGH

## DOCKET NO. W-218, SUB 443

# BEFORE THE NORTH CAROLINA UTILITIES COMMISSION

## AQUA NORTH CAROLINA, INC.

### is granted this

## CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY

to provide water and sewer utility service

in

Woodlands at Flowers Plantation Subdivision

Johnston County, North Carolina,

subject to any orders, rules, regulations, and conditions now or hereafter lawfully made by the North Carolina Utilities Commission.

ISSUED BY ORDER OF THE COMMISSION.

This the \_\_\_\_\_ day of \_\_\_\_\_\_, 2017.

NORTH CAROLINA UTILITIES COMMISSION

EXHIBIT NO. P-2 PAGE 1 OF 4

### STATE OF NORTH CAROLINA UTILITIES COMMISSION RALEIGH

#### DOCKET NO. W-218, SUB 454

## BEFORE THE NORTH CAROLINA UTILITIES COMMISSION

In the Matter of Notification by Aqua North Carolina, Inc., 202 ) MacKenan Court, Cary, North Carolina 27511, ) of Intention to Begin Operations in an Area ) Contiguous to a Present Service Area to ) Provide Water and Sewer Utility Service in ) Flowers POD 2 & 5 Subdivision in Johnston ) County, North Carolina )

ORDER RECOGNIZING CONTIGUOUS EXTENSION AND APPROVING RATES

BY THE COMMISSION: On April 5, 2017, Aqua North Carolina, Inc. (Aqua), filed a notification of intention to begin water and sewer utility operations in the Flowers POD 2 & 5 Subdivision, which is contiguous to Aqua's Woodlands at Flowers Plantation service area, in Johnston County. Aqua filed amendments to the notification on July 17, 2017 and July 28, 2017. Aqua proposes to charge the rates currently approved for the Flowers Plantation Master System service area.

The Public Staff presented this matter at the Commission's Regular Staff Conference on October 23, 2017.

Based upon the verified notification, and the entire record in this matter, the Commission makes the following

#### FINDINGS OF FACT

1. Aqua presently holds water franchises serving approximately 80,300 customers and wastewater franchises serving approximately 17,700 customers throughout North Carolina. Aqua's record of service is satisfactory.

2. Aqua expects eventually to serve 127 water and sewer customers in Flowers POD 2 & 5 Subdivision. The service area is shown on plans filed with the notification.

3. The North Carolina Department of Environmental Quality, Division of Water Resources (DWR), Public Water Supply Section, has issued a plan approval letter for Flowers POD 2 & 5 Subdivision. The plans are approved under serial number 17-00359, dated May 31, 2017.

4. DWR has issued permit number WQ0039230, dated May 25, 2017, for the construction and operation of the Flowers POD 2 & 5 Subdivision, wastewater collection system extension.

5. Aqua has entered into an Agreement dated April 19, 2017, with Dan Ryan Builders – North Carolina, LLC (Developer), under which Developer is installing the water and sewer main extensions and will pay to Aqua as a contribution in aid of construction the water and sewer capital cost recovery charges due to Johnston County and Aqua. Aqua is requesting a meter installation fee of \$70 for water service, to be paid by the builder or person first requesting service to a particular lot. Aqua is purchasing the water system from Developer for \$400 per single-family residential equivalent (SFRE), payable quarterly based upon the number of water service meters installed during the previous quarter. Aqua is acquiring the wastewater system from Developer at no cost.

6 Aqua has filed all exhibits required with the notification.

7. Aqua has the technical, managerial, and financial capacity to provide water and sewer utility service in this franchise location.

8. The Public Staff has recommended that Aqua be required to post a \$20,000 bond for Flowers POD 2 & 5 Subdivision. Aqua currently has \$13,000,000 of bonds posted with the Commission. Of this amount, \$11,690,000 of bond surety is assigned to specific subdivisions, and \$1,310,000 of bond surety is unassigned.

# CONCLUSIONS

Based on the foregoing and the recommendations of the Public Staff, The Commission is of the opinion that \$20,000 of Aqua's unassigned bond surety should be assigned to the contiguous extension; that the contiguous extension by Aqua in Flowers POD 2 & 5 Subdivision should be recognized.

IT IS, THEREFORE, ORDERED as follows:

1. That \$20,000 of Aqua's unassigned surety bond is assigned to the Flowers POD 2 & 5 Subdivision. The remaining unassigned bond surety shall be \$1,130,000 (a total of \$180,000 is being assigned concurrently in Docket Nos. W-218, Sub 443,

#### EXHIBIT NO. P-2 PAGE 3 OF 4

Sub 454, Sub 456, Sub 459, Sub 464, Sub 467, Sub 469, Sub 470, Sub 471, Sub 472, and Sub 473).

2. That the contiguous extension of water and sewer utility service from the Woodlands at Flowers Plantation service area into the Flowers POD 2 & 5 Subdivision in Johnston County, North Carolina, is recognized as meeting the Commission's criteria for the extension.

3. That Appendix A constitutes the Certificate of Public Convenience and Necessity covering the contiguous extension.

4. That Aqua's existing Schedule of Rates approved by Commission Order issued on December 20, 2016, in Docket Nos. W-218, Sub 363, M-100, Sub 138, and M-100, Sub 142, effective January 1, 2017, is approved for water and sewer utility service in the Flowers POD 2 & 5 Subdivision.

5. That a meter installation fee of \$70 is approved for Flowers POD 2 & 5 Subdivision.

ISSUED BY ORDER OF THE COMMISSION.

This the \_\_\_\_\_ day of October, 2017.

## NORTH CAROLINA UTILITIES COMMISSION

EXHIBIT NO. P-2 PAGE 4 OF 4

APPENDIX A

### STATE OF NORTH CAROLINA UTILITIES COMMISSION RALEIGH

DOCKET NO. W-218, SUB 454

## BEFORE THE NORTH CAROLINA UTILITIES COMMISSION

AQUA NORTH CAROLINA, INC.

is granted this

#### CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY

to provide water and sewer utility service

in

Flowers POD 2 & 5 Subdivision

Johnston County, North Carolina,

subject to any orders, rules, regulations, and conditions now or hereafter lawfully made by the North Carolina Utilities Commission.

ISSUED BY ORDER OF THE COMMISSION.

This the \_\_\_\_\_ day of October, 2017.

NORTH CAROLINA UTILITIES COMMISSION

EXHIBIT NO. P-3 PAGE 1 OF 4

### STATE OF NORTH CAROLINA UTILITIES COMMISSION RALEIGH

#### DOCKET NO. W-218, SUB 456

#### BEFORE THE NORTH CAROLINA UTILITIES COMMISSION

In the Matter of Notification by Aqua North Carolina, Inc., 202 ) MacKenan Court, Cary, North Carolina 27511, ) of Intention to Begin Operations in an Area ) Contiguous to a Present Service Area to ) Provide Water and Sewer Utility Service in ) Hasentree, Phase 15B, Subdivision in Wake ) County, North Carolina

ORDER RECOGNIZING CONTIGUOUS EXTENSION AND APPROVING RATES

BY THE COMMISSION: On April 27, 2017, Aqua North Carolina, Inc. (Aqua), filed a notification of intention to begin water and sewer utility operations in the Hasentree, Phase 15B, Subdivision also known as Waterford Subdivision, which is contiguous to Aqua's Hasentree, Phase 15A, service area, in Wake County. Aqua filed an amendment to the notification on September 18, 2017. Aqua proposes to charge the rates currently approved for Hasentree Master System service area.

The Public Staff presented this matter at the Commission's Regular Staff Conference on October 23, 2017.

Based upon the verified notification, and the entire record in this matter, the Commission makes the following

#### FINDINGS OF FACT

1. Aqua presently holds water franchises serving approximately 80,300 customers and wastewater franchises serving approximately 17,700 customers throughout North Carolina. Aqua's record of service is satisfactory.

2. Aqua expects eventually to serve 13 water and sewer customers in Hasentree, Phase 15B, Subdivision. The service area is shown on plans filed with the notification.

#### EXHIBIT NO. P-3 PAGE 2 OF 4

3. The North Carolina Department of Environmental Quality, Division of Water Resources (DWR), Public Water Supply Section, has issued a plan approval letter for Hasentree, Phase 15B, Subdivision. The plans are approved under serial number 17-00163, dated March 20, 2017.

4. DWR has issued permit number WQ0039057, dated September 14, 2017, for the construction and operation of the Hasentree, Phase 15B, Subdivision, wastewater collection system extension.

5. Aqua has entered into a Water Agreement dated August 28, 2006 and amended January 30, 2014 and January 5, 2016, with Toll NC III, LP (Developer), under which Developer is installing the water utility system. Hasentree Corp. was the original developer. Aqua is requesting a meter installation fee of \$70 for water service, to be paid by the builder or person first requesting service to a particular lot. Aqua is acquiring the water system from Developer at no cost.

6. Aqua has entered into an Amended and Restated Agreement dated May 17, 2007 and amendments dated July 17, 2007, September 11, 2007, December 30, 2008, January 30, 2014 and January 5, 2016, under which Developer is installing the wastewater utility system. Aqua is requesting a connection fee of up to \$2,500 per single family residential equivalent (SFRE) for sewer service, to be paid by the builder or person first requesting service to a particular lot. Aqua is purchasing the sewer system for \$3,000/SFRE from Developer, payable quarterly based upon the number of water service meters installed during the previous quarter.

7. Aqua has filed all exhibits required with the notification.

8. Aqua has the technical, managerial, and financial capacity to provide water and sewer utility service in this franchise location.

9. The Public Staff has recommended that Aqua be required to post a \$20,000 bond for Hasentree, Phase 15B, Subdivision. Aqua currently has \$13,000,000 of bonds posted with the Commission. Of this amount, \$11,690,000 of bond surety is assigned to specific subdivisions, and \$1,310,000 of bond surety is unassigned.

# CONCLUSIONS

Based on the foregoing and the recommendations of the Public Staff, The Commission is of the opinion that \$20,000 of Aqua's unassigned bond surety should be assigned to the contiguous extension; that the contiguous extension by Aqua in Hasentree, Phase 15B, Subdivision should be recognized.

EXHIBIT NO. P-3 PAGE 3 OF 4

IT IS, THEREFORE, ORDERED as follows:

1. That \$20,000 of Aqua's unassigned surety bond is assigned to the Hasentree, Phase 15B, Subdivision. The remaining unassigned bond surety shall be \$1,130,000 (a total of \$180,000 is being assigned concurrently in Docket Nos. W-218, Sub 443, Sub 454, Sub 456, Sub 459, Sub 464, Sub 467, Sub 468, Sub 469, Sub 470, Sub 471, Sub 472, and Sub 473).

2. That the contiguous extension of water and sewer utility service from the Hasentree, Phase 15A, service area into the Hasentree, Phase 15B, Subdivision in Wake County, North Carolina, is recognized as meeting the Commission's criteria for the extension.

3. That Appendix A constitutes the Certificate of Public Convenience and Necessity covering the contiguous extension.

4. That Aqua's existing Schedule of Rates approved by Commission Order issued on December 20, 2016, in Docket Nos. W-218, Sub 363, M-100, Sub 138, and M-100, Sub 142, effective January 1, 2017, is approved for water and sewer utility service in the Hasentree, Phase 15B, Subdivision.

5. That a meter installation fee of \$70 is approved for Hasentree, Phase 15B, Subdivision.

6. That a connection fee of up to \$2,500 per SFRE for sewer service is approved for Hasentree, Phase 15 B, Subdivision.

ISSUED BY ORDER OF THE COMMISSION.

This the \_\_\_\_\_ day of October, 2017.

## NORTH CAROLINA UTILITIES COMMISSION

EXHIBIT NO. P-3 PAGE 4 OF 4

APPENDIX A

### STATE OF NORTH CAROLINA UTILITIES COMMISSION RALEIGH

DOCKET NO. W-218, SUB 456

## BEFORE THE NORTH CAROLINA UTILITIES COMMISSION

AQUA NORTH CAROLINA, INC.

is granted this

#### CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY

to provide water and sewer utility service

in

Hasentree, Phase 15B, Subdivision

Wake County, North Carolina,

subject to any orders, rules, regulations, and conditions now or hereafter lawfully made by the North Carolina Utilities Commission.

ISSUED BY ORDER OF THE COMMISSION.

This the \_\_\_\_\_ day of October, 2017.

NORTH CAROLINA UTILITIES COMMISSION

EXHIBIT NO. P-4 PAGE 1 OF 4

### STATE OF NORTH CAROLINA UTILITIES COMMISSION RALEIGH

#### DOCKET NO. W-218, SUB 459

#### BEFORE THE NORTH CAROLINA UTILITIES COMMISSION

In the Matter of Notification by Aqua North Carolina, Inc., 202 ) MacKenan Court, Cary, North Carolina 27511, ) of Intention to Begin Operations in an Area ) Contiguous to a Present Service Area to ) Provide Water and Sewer Utility Service in River ) Dell East, Phase 3, Subdivision in Johnston ) County, North Carolina )

ORDER RECOGNIZING CONTIGUOUS EXTENSION AND APPROVING RATES

BY THE COMMISSION: On May 15, 2017, Aqua North Carolina, Inc. (Aqua), filed a notification of intention to begin water and sewer utility operations in the River Dell East, Phase 3, Subdivision (aka Flowers Plantation POD 12), which is contiguous to Aqua's River Dell East, Phase 2, service area, in Johnston County. Aqua filed an amendment to the notification on July 17, 2017 and July 25, 2017. Aqua proposes to charge the rates currently approved for the Flowers Plantation Master System service area.

The Public Staff presented this matter at the Commission's Regular Staff Conference on October 23, 2017.

Based upon the verified notification, and the entire record in this matter, the Commission makes the following

#### FINDINGS OF FACT

1. Aqua presently holds water franchises serving approximately 80,300 customers and wastewater franchises serving approximately 17,700 customers throughout North Carolina. Aqua's record of service is satisfactory.

2. Aqua expects eventually to serve 39 water and sewer customers in River Dell East, Phase 3, Subdivision. The service area is shown on plans filed with the notification.

### EXHIBIT NO. P-4 PAGE 2 OF 4

3. The North Carolina Department of Environmental Quality, Division of Water Resources (DWR), Public Water Supply Section, has issued a plan approval letter for River Dell East, Phase 3, Subdivision. The plans are approved under serial number 17-00493, dated June 19, 2017.

4. DWR has issued permit number WQ0039260, dated June 7, 2017, for the construction and operation of the River Dell East, Phase 3, Subdivision, wastewater collection system extension.

5. Aqua has entered into an Agreement dated June 3, 2015, with DWF Development, Inc. (Developer), under which Developer is installing the water and sewer main extensions and will pay to Aqua as a contribution in aid of construction the water and sewer capital cost recovery charges due to Johnston County and Aqua. Aqua is requesting a meter installation fee of \$70 for water service, to be paid by the builder or person first requesting service to a particular lot. Aqua is purchasing the water system from Developer for \$400 per single-family residential equivalent (SFRE), payable quarterly based upon the number of water service meters installed during the previous quarter. Aqua is acquiring the wastewater system from Developer at no cost.

6. Aqua has filed all exhibits required with the notification.

7. Aqua has the technical, managerial, and financial capacity to provide water and sewer utility service in this franchise location.

8. The Public Staff has recommended that Aqua be required to post a \$20,000 bond for River Dell East, Phase 3, Subdivision. Aqua currently has \$13,000,000 of bonds posted with the Commission. Of this amount, \$11,690,000 of bond surety is assigned to specific subdivisions, and \$1,310,000 of bond surety is unassigned.

## CONCLUSIONS

Based on the foregoing and the recommendations of the Public Staff, The Commission is of the opinion that \$20,000 of Aqua's unassigned bond surety should be assigned to the contiguous extension; that the contiguous extension by Aqua in River Dell East, Phase 3, Subdivision should be recognized.

IT IS, THEREFORE, ORDERED as follows:

1. That \$20,000 of Aqua's unassigned surety bond is assigned to the River Dell East, Phase 3, Subdivision. The remaining unassigned bond surety shall be \$1,130,000 (a total of \$180,000 is being assigned concurrently in Docket Nos.

#### EXHIBIT NO. P-4 PAGE 3 OF 4

W-218, Sub 443, Sub 454, Sub 456, Sub 459, Sub 464, Sub 467, Sub 468, Sub 469, Sub 470, Sub 471, Sub 472, and Sub 473).

2. That the contiguous extension of water and sewer utility service from the River Dell East, Phase 2, service area into the River Dell East, Phase 3, Subdivision in Johnston County, North Carolina, is recognized as meeting the Commission's criteria for the extension.

3. That Appendix A constitutes the Certificate of Public Convenience and Necessity covering the contiguous extension.

4. That Aqua's existing Schedule of Rates approved by Commission Order issued on December 20, 2016, in Docket Nos. W-218, Sub 363, M-100, Sub 138, and M-100, Sub 142, effective January 1, 2017, is approved for water and sewer utility service in the River Dell East, Phase 3 Subdivision.

5. That a meter installation fee of \$70 is approved for River Dell East, Phase 3, Subdivision.

ISSUED BY ORDER OF THE COMMISSION.

This the \_\_\_\_\_ day of October, 2017.

## NORTH CAROLINA UTILITIES COMMISSION

EXHIBIT NO. P-4 PAGE 4 OF 4

### APPENDIX A

#### STATE OF NORTH CAROLINA UTILITIES COMMISSION RALEIGH

#### DOCKET NO. W-218, SUB 459

### BEFORE THE NORTH CAROLINA UTILITIES COMMISSION

AQUA NORTH CAROLINA, INC.

is granted this

#### CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY

to provide water and sewer utility service

in

River Dell East, Phase 3, Subdivision

Johnston County, North Carolina,

subject to any orders, rules, regulations, and conditions now or hereafter lawfully made by the North Carolina Utilities Commission.

ISSUED BY ORDER OF THE COMMISSION.

This the \_\_\_\_\_ day of October, 2017.

NORTH CAROLINA UTILITIES COMMISSION

EXHIBIT NO. P-5 PAGE 1 OF 4

### STATE OF NORTH CAROLINA UTILITIES COMMISSION RALEIGH

#### DOCKET NO. W-218, SUB 464

## BEFORE THE NORTH CAROLINA UTILITIES COMMISSION

In the Matter of Notification by Aqua North Carolina, Inc., 202 ) MacKenan Court, Cary, North Carolina 27511, ) of Intention to Begin Operations in an Area ) Contiguous to a Present Service Area to ) Provide Water Utility Service in Montrose ) Subdivision in Wake County, North Carolina )

ORDER RECOGNIZING CONTIGUOUS EXTENSION AND APPROVING RATES

BY THE COMMISSION: On July 11, 2017, Aqua North Carolina, Inc. (Aqua), filed a notification of intention to begin water utility operations in the Montrose Subdivision, which is contiguous to Aqua's Norwood Crest service area, in Wake County. Aqua proposes to charge the rates currently approved for the Bayleaf Master System service area.

The Public Staff presented this matter at the Commission's Regular Staff Conference on October 23, 2017.

Based upon the verified notification, and the entire record in this matter, the Commission makes the following

#### FINDINGS OF FACT

1. Aqua presently holds water franchises serving approximately 80,300 customers and wastewater franchises serving approximately 17,700 customers throughout North Carolina. Aqua's record of service is satisfactory.

2. Aqua expects eventually to serve 30 water customers in Montrose Subdivision. The service area is shown on plans filed with the notification.

3. The North Carolina Department of Environmental Quality, Division of Water Resources (DWR), Public Water Supply Section, has issued a plan approval letter for Montrose Subdivision. The plans are approved under serial number 17-00170, dated March 23, 2017.

### EXHIBIT NO. P-5 PAGE 2 OF 4

4. Aqua has entered into an Agreement dated February 20, 2017, with Greenpointe, LLC, which has been assigned to Montrose Investments, LLC (Developer), under which Developer is installing the water utility system. Aqua is requesting a connection fee of \$500 per single-family residential equivalent (SFRE) and meter installation fee of \$70 for water service, to be paid by the builder or person first requesting service to a particular lot. Aqua is purchasing the water system from Developer for \$1,200 per single-family residential equivalent (SFRE), payable quarterly based upon the number of water service meters installed during the previous quarter. In lieu of water production, Developer will pay Utility a sum of \$181,000 to reserve water capacity.

5. Aqua has filed all exhibits required with the notification.

6. Aqua has the technical, managerial, and financial capacity to provide water utility service in this franchise location.

7. The Public Staff has recommended that Aqua be required to post a \$10,000 bond for Montrose Subdivision. Aqua currently has \$13,000,000 of bonds posted with the Commission. Of this amount, \$11,690,000 of bond surety is assigned to specific subdivisions, and \$1,310,000 of bond surety is unassigned.

# CONCLUSIONS

Based on the foregoing and the recommendations of the Public Staff, The Commission is of the opinion that \$10,000 of Aqua's unassigned bond surety should be assigned to the contiguous extension; that the contiguous extension by Aqua in Montrose Subdivision should be recognized.

IT IS, THEREFORE, ORDERED as follows:

1. That \$10,000 of Aqua's unassigned surety bond is assigned to the Montrose Subdivision. The remaining unassigned bond surety shall be \$1,130,000 (a total of \$180,000 is being assigned concurrently in Docket Nos. W-218, Sub 443, Sub 454, Sub 456, Sub 459, Sub 464, Sub 467, Sub 468, Sub 469, Sub 470, Sub 471, Sub 472, and Sub 473).

2. That the contiguous extension of water utility service from the Norwood Crest service area into the Montrose Subdivision in Wake County, North Carolina, is recognized as meeting the Commission's criteria for the extension.

3. That Appendix A constitutes the Certificate of Public Convenience and Necessity covering the contiguous extension.

### EXHIBIT NO. P-5 PAGE 3 OF 4

4. That Aqua's existing Schedule of Rates approved by Commission Order issued on December 20, 2016, in Docket Nos. W-218, Sub 363, M-100, Sub 138, and M-100, Sub 142, effective January 1, 2017, is approved for water utility service in the Montrose Subdivision.

5. That a meter installation fee of \$70 and a connection fee of \$500 per SFRE for water service is approved for Montrose Subdivision.

ISSUED BY ORDER OF THE COMMISSION.

This the \_\_\_\_\_ day of October, 2017.

NORTH CAROLINA UTILITIES COMMISSION

EXHIBIT NO. P-5 PAGE 4 OF 4

# APPENDIX A

### STATE OF NORTH CAROLINA UTILITIES COMMISSION RALEIGH

#### DOCKET NO. W-218, SUB 464

# BEFORE THE NORTH CAROLINA UTILITIES COMMISSION

#### AQUA NORTH CAROLINA, INC.

is granted this

#### CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY

to provide water utility service

in

Montrose Subdivision

Wake County, North Carolina,

subject to any orders, rules, regulations, and conditions now or hereafter lawfully made by the North Carolina Utilities Commission.

ISSUED BY ORDER OF THE COMMISSION.

This the \_\_\_\_\_ day of October, 2017.

NORTH CAROLINA UTILITIES COMMISSION

EXHIBIT NO. P-6 PAGE 1 OF 4

### STATE OF NORTH CAROLINA UTILITIES COMMISSION RALEIGH

#### DOCKET NO. W-218, SUB 467

# BEFORE THE NORTH CAROLINA UTILITIES COMMISSION

In the Matter of

Application by Aqua North Carolina, Inc., 202) MacKenan Court, Cary, North Carolina 27511, ) for a Certificate of Public Convenience and ) Necessity to Provide Water and Sewer Utility ) Service in Berklee Reserve Subdivision in Wake ) County, North Carolina

ORDER GRANTING FRANCHISE AND APPROVING RATES

BY THE COMMISSION: On July 11, 2017, Agua North Carolina, Inc. (Agua), filed an application with the Commission seeking a certificate of public convenience and necessity to provide water utility service in Berklee Reserve Subdivision in Wake County, North Carolina, and approval of rates. Agua filed an amendment to the notification on July 17, 2017. Aqua proposes to charge the rates currently approved for its other franchised service areas.

)

The Public Staff presented this matter at the Commission's Regular Staff Conference on October 23, 2017.

Based upon the verified application and the entire record in this matter, the Commission makes the following

#### FINDINGS OF FACT

1. Aqua presently holds water franchises serving approximately 80,300 customers and wastewater franchises serving approximately 17,700 customers in North Carolina. Aqua's record of service is satisfactory.

Aqua expects eventually to serve 49 water customers in Berklee Reserve 2. Subdivision. The service area is shown on plans filed with the application.

3. The North Carolina Department of Environment and Natural Resources, Division of Water Resources (DWR), Public Water Supply Section, has issued a plan

### EXHIBIT NO. P-6 PAGE 2 OF 4

approval letter for Berklee Reserve Subdivision. The plans are approved under serial number 16-00269R1, dated April 26, 2017.

4. Aqua has entered into an Agreement with Crosswind Development, Inc. (Developer), under which Developer is installing the water utility system. Aqua is requesting a connection fee of \$500 per single-family residential equivalent (SFRE) and meter installation fee of \$70 for water service, to be paid by the builder or person first requesting service to a particular lot. Aqua is purchasing the water system for \$1,200/SFRE from Developer, payable quarterly based upon the number of water service meters installed during the previous quarter.

5. Aqua has filed all exhibits required with the application.

6. Aqua has the technical, managerial, and financial capacity to provide water utility service in this franchise location.

7. The Public Staff has recommended that Aqua be required to post a \$10,000 bond for Berklee Reserve Subdivision. Aqua currently has \$13,000,000 of bonds posted with the Commission. Of this amount, \$11,690,000 of bond surety is assigned to specific subdivisions, and \$1,310,000 of bond surety is unassigned.

# CONCLUSIONS

Based on the foregoing and the recommendations of the Public Staff, the Commission concludes that that \$10,000 of Aqua's unassigned bond surety should be assigned to Berklee Reserve Subdivision; that the water utility franchise requested by Aqua in Berklee Reserve Subdivision should be granted and that the requested rates should be approved.

IT IS, THEREFORE, ORDERED as follows:

1. That \$10,000 of Aqua's unassigned surety bond is assigned to Berklee Reserve Subdivision. The remaining unassigned bond surety shall be \$1,130,000 (a total of \$180,000 is being assigned concurrently in Docket Nos. W-218, Sub 443, Sub 454, Sub 456, Sub 459, Sub 464, Sub 467, Sub 468, Sub 469, Sub 470, Sub 471, Sub 472, and Sub 473).

2. That Aqua is granted a Certificate of Public Convenience and Necessity to provide water utility service in Berklee Reserve Subdivision in Wake County, North Carolina.

### EXHIBIT NO. P-6 PAGE 3 OF 4

3. That Appendix A constitutes the Certificate of Public Convenience and Necessity.

4. That Aqua's existing Schedule of Rates approved by Commission Order issued on December 20, 2016, in Docket Nos. W-218, Sub 363, M-100, Sub 138, and M-100, Sub 142, effective January 1, 2017, is approved for water utility service in the Berklee Reserve Subdivision.

5. That a meter installation fee of \$70 and a connection fee of \$500 per SFRE for water service is approved for Berklee Reserve Subdivision.

ISSUED BY ORDER OF THE COMMISSION.

This the \_\_\_\_\_ day of October, 2017.

NORTH CAROLINA UTILITIES COMMISSION

EXHIBIT NO. P-6 PAGE 4 OF 4

APPENDIX A

### STATE OF NORTH CAROLINA UTILITIES COMMISSION RALEIGH

DOCKET NO. W-218, SUB 467

# BEFORE THE NORTH CAROLINA UTILITIES COMMISSION

# AQUA NORTH CAROLINA, INC.

### is granted this

# CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY

to provide water utility service

in

Berklee Reserve Subdivision

Wake County, North Carolina,

subject to any orders, rules, regulations, and conditions now or hereafter lawfully made by the North Carolina Utilities Commission.

ISSUED BY ORDER OF THE COMMISSION.

This the \_\_\_\_\_ day of \_\_\_\_\_\_, 2017.

NORTH CAROLINA UTILITIES COMMISSION

EXHIBIT NO. P-7 PAGE 1 OF 4

### STATE OF NORTH CAROLINA UTILITIES COMMISSION RALEIGH

### DOCKET NO. W-218, SUB 468

# BEFORE THE NORTH CAROLINA UTILITIES COMMISSION

In the Matter of

Notification by Aqua North Carolina, Inc., 202 ) MacKenan Court, Cary, North Carolina 27511, ) of Intention to Begin Operations in an Area ) Contiguous to a Present Service Area to ) Provide Water Utility Service in The Sanctuary ) Subdivision in Wake County, North Carolina )

ORDER RECOGNIZING CONTIGUOUS EXTENSION AND APPROVING RATES

BY THE COMMISSION: On July 11, 2017, Aqua North Carolina, Inc. (Aqua), filed a notification of intention to begin water utility operations in The Sanctuary Subdivision, which is contiguous to Aqua's Eagle Creek service area, in Wake County. Aqua filed an amendment to the notification on July 18, 2017. Aqua proposes to charge the rates currently approved for the Eagle Creek service area.

The Public Staff presented this matter at the Commission's Regular Staff Conference on October 23, 2017.

Based upon the verified notification, and the entire record in this matter, the Commission makes the following

#### FINDINGS OF FACT

1. Aqua presently holds water franchises serving approximately 80,300 customers and wastewater franchises serving approximately 17,700 customers throughout North Carolina. Aqua's record of service is satisfactory.

2. Aqua expects eventually to serve 45 water customers in The Sanctuary Subdivision. The service area is shown on plans filed with the notification.

3. The North Carolina Department of Environmental Quality, Division of Water Resources (DWR), Public Water Supply Section, has issued a plan approval letter for The Sanctuary Subdivision. The plans are approved under serial number 17-00253, dated April 26, 2017.

### EXHIBIT NO. P-7 PAGE 2 OF 4

4. Aqua has entered into an Agreement dated March 15, 2017, with Sanctuary Partners, LLC (Developer), under which Developer is installing the water utility system. Utility is to pay the Developer \$1,700 per well towards costs associated with well testing and the Department of Labor storage tank inspection costs. Aqua is purchasing the water system from Developer for \$700 per single-family residential equivalent (SFRE) with no connection fee, payable quarterly based upon the number of water service meters installed during the previous quarter.

5. Aqua has filed all exhibits required with the notification.

6. Aqua has the technical, managerial, and financial capacity to provide water utility service in this franchise location.

7. The Public Staff has recommended that Aqua be required to post a \$10,000 bond for The Sanctuary Subdivision. Aqua currently has \$13,000,000 of bonds posted with the Commission. Of this amount, \$11,690,000 of bond surety is assigned to specific subdivisions, and \$1,310,000 of bond surety is unassigned.

# CONCLUSIONS

Based on the foregoing and the recommendations of the Public Staff, The Commission is of the opinion that \$10,000 of Aqua's unassigned bond surety should be assigned to the contiguous extension; that the contiguous extension by Aqua in The Sanctuary Subdivision should be recognized.

IT IS, THEREFORE, ORDERED as follows:

1. That \$10,000 of Aqua's unassigned surety bond is assigned to The Sanctuary Subdivision. The remaining unassigned bond surety shall be \$1,130,000 (a total of \$180,000 is being assigned concurrently in Docket Nos. W-218, Sub 443, Sub 454, Sub 456, Sub 459, Sub 464, Sub 467, Sub 468, Sub 469, Sub 470, Sub 471, Sub 472, and Sub 473).

2. That the contiguous extension of water utility service from the Eagle Creek service area into The Sanctuary Subdivision in Wake County, North Carolina, is recognized as meeting the Commission's criteria for the extension.

3. That Appendix A constitutes the Certificate of Public Convenience and Necessity covering the contiguous extension.

### EXHIBIT NO. P-7 PAGE 3 OF 4

4. That Aqua's existing Schedule of Rates approved by Commission Order issued on December 20, 2016, in Docket Nos. W-218, Sub 363, M-100, Sub 138, and M-100, Sub 142, effective January 1, 2017, is approved for water utility service in The Sanctuary Subdivision.

ISSUED BY ORDER OF THE COMMISSION.

This the day of October, 2017.

NORTH CAROLINA UTILITIES COMMISSION

EXHIBIT NO. P-7 PAGE 4 OF 4

APPENDIX A

### STATE OF NORTH CAROLINA UTILITIES COMMISSION RALEIGH

### DOCKET NO. W-218, SUB 468

### BEFORE THE NORTH CAROLINA UTILITIES COMMISSION

### AQUA NORTH CAROLINA, INC.

### is granted this

### CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY

to provide water utility service

in

The Sanctuary Subdivision

Wake County, North Carolina,

subject to any orders, rules, regulations, and conditions now or hereafter lawfully made by the North Carolina Utilities Commission.

ISSUED BY ORDER OF THE COMMISSION.

This the \_\_\_\_\_ day of October, 2017.

NORTH CAROLINA UTILITIES COMMISSION

EXHIBIT NO. P-8 PAGE 1 OF 4

### STATE OF NORTH CAROLINA UTILITIES COMMISSION RALEIGH

#### DOCKET NO. W-218, SUB 469

#### BEFORE THE NORTH CAROLINA UTILITIES COMMISSION

In the Matter of Application by Aqua North Carolina, Inc., 202 ) MacKenan Court, Cary, North Carolina 27511, ) for a Certificate of Public Convenience and ) Necessity to Provide Water and Sewer Utility ) Service in Huntley Glen Townhomes, Phase 2, ) Subdivision in Mecklenburg County, North ) Carolina

ORDER GRANTING FRANCHISE AND APPROVING RATES

BY THE COMMISSION: On September 26, 2017, Aqua North Carolina, Inc. (Aqua), filed an application with the Commission seeking a certificate of public convenience and necessity to provide water and sewer utility service in Huntley Glen Townhomes, Phase 2, Subdivision in Mecklenburg County, North Carolina, and approval of rates. Aqua proposes to charge the rates currently approved for Aqua for bulk purchased water and bulk wastewater treatment by Charlotte Water.

The Public Staff presented this matter at the Commission's Regular Staff Conference on October 23, 2017.

Based upon the verified application and the entire record in this matter, the Commission makes the following

#### FINDINGS OF FACT

1. Aqua presently holds water franchises serving approximately 80,300 customers and wastewater franchises serving approximately 17,700 customers in North Carolina. Aqua's record of service is satisfactory.

2. Aqua expects eventually to serve 58 water and sewer customers in Huntley Glen Townhomes, Phase 2, Subdivision. The service area is shown on plans filed with the application.

### EXHIBIT NO. P-8 PAGE 2 OF 4

3. The North Carolina Department of Environment and Natural Resources, Division of Water Resources (DWR), Public Water Supply Section, has issued a plan approval letter for Huntley Glen Townhomes, Phase 2, Subdivision. The plans are approved under Serial number 17-00744, dated September 6, 2017 to purchase bulk water from Charlotte Water, a governmental water system.

4. DWR has issued permit number WQ0038970, dated January 12, 2017, for the construction and operation of the Huntley Glen Townhomes, Phase 2 Subdivision, wastewater collection system extension from Charlotte Water system to purchase bulk wastewater treatment.

5. Aqua has entered into an Agreement dated June 7, 2017, with DHG RP LLC (Developer), under which Developer is installing the water utility system and the wastewater utility system interconnections and extensions from the existing Charlotte Water utility systems. Aqua is requesting a water connection fee of \$700 per single-family residential equivalent (SFRE) and a meter installation fee of \$70 for water service, to be paid by the builder or person first requesting service to a particular lot. Aqua is purchasing the water system for \$1,200/SFRE from Developer, payable quarterly based upon the number of water service meters installed during the previous quarter. Developer will pay all water connection charges and water capacity fees due to Charlotte Water including master meters and installation. Developer will pay all wastewater connection charges and wastewater capacity fees due to Charlotte Water including the sewer system from Developer at no cost.

6. Aqua has filed all exhibits required with the application.

7. Aqua has the technical, managerial, and financial capacity to provide water and sewer utility service in this franchise location.

8. The Public Staff has recommended that Aqua be required to post a \$20,000 bond for Huntley Glen Townhomes, Phase 2, Subdivision. Aqua currently has \$13,000,000 of bonds posted with the Commission. Of this amount, \$11,690,000 of bond surety is assigned to specific subdivisions, and \$1,310,000 of bond surety is unassigned.

# CONCLUSIONS

Based on the foregoing and the recommendations of the Public Staff, the Commission concludes that that \$20,000 of Aqua's unassigned bond surety should be assigned to Huntley Glen Townhomes, Phase 2, Subdivision; that the water and sewer utility franchise requested by Aqua in Huntley Glen Townhomes, Phase 2, Subdivision should be granted and that the requested rates should be approved.

#### EXHIBIT NO. P-8 PAGE 3 OF 4

IT IS, THEREFORE, ORDERED as follows:

1. That \$20,000 of Aqua's unassigned surety bond is assigned to Huntley Glen Townhomes, Phase 2, Subdivision. The remaining unassigned bond surety shall be \$1,130,000 (a total of \$180,000 is being assigned concurrently in Docket Nos. W-218, Sub 443, Sub 454, Sub 456, Sub 459, Sub 464, Sub 467, Sub 468, Sub 469, Sub 470, Sub 471, Sub 472, and Sub 473).

2. That Aqua is granted a Certificate of Public Convenience and Necessity to provide water and sewer utility service in Huntley Glen, Phase 2, Subdivision in Mecklenburg County, North Carolina.

3. That Appendix A constitutes the Certificate of Public Convenience and Necessity.

4. The approved rates, by Commission Order issued on December 20, 2016, in Docket Nos. W-218, Sub 363, M-100, Sub 138, and M-100, Sub 142, for water and sewer utility service in the Huntley Glen Townhomes, Phase 2, Subdivision are:

	<u>Water</u>	<u>Wastewater</u>
Monthly Base Facility Charge (zero usage)	\$17.92	\$23.13
Per 1,000 gallons	\$ 1.81	\$ 6.45

5. That a meter installation fee of \$70 and a connection fee of \$700 per SFRE for water service are approved for Huntley Glen Townhomes, Phase 2, Subdivision.

ISSUED BY ORDER OF THE COMMISSION.

This the \_\_\_\_\_ day of October, 2017.

# NORTH CAROLINA UTILITIES COMMISSION

EXHIBIT NO. P-8 PAGE 4 OF 4

APPENDIX A

### STATE OF NORTH CAROLINA UTILITIES COMMISSION RALEIGH

# DOCKET NO. W-218, SUB 469

# BEFORE THE NORTH CAROLINA UTILITIES COMMISSION

# AQUA NORTH CAROLINA, INC.

### is granted this

# CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY

to provide water and sewer utility service

in

Huntley Glen Townhomes, Phase 2, Subdivision

Mecklenburg County, North Carolina,

subject to any orders, rules, regulations, and conditions now or hereafter lawfully made by the North Carolina Utilities Commission.

ISSUED BY ORDER OF THE COMMISSION.

This the \_\_\_\_\_ day of \_\_\_\_\_\_, 2017.

NORTH CAROLINA UTILITIES COMMISSION

EXHIBIT NO. P-9 PAGE 1 OF 4

### STATE OF NORTH CAROLINA UTILITIES COMMISSION RALEIGH

#### DOCKET NO. W-218, SUB 470

# BEFORE THE NORTH CAROLINA UTILITIES COMMISSION

In the Matter of Application by Aqua North Carolina, Inc., 202 ) MacKenan Court, Cary, North Carolina 27511, ) for a Certificate of Public Convenience and ) Necessity to Provide Sewer Utility Service in ) Bella Port Subdivision in New Hanover County, ) North Carolina )

ORDER GRANTING FRANCHISE AND APPROVING RATES

BY THE COMMISSION: On July 19, 2017, Aqua North Carolina, Inc. (Aqua), filed an application with the Commission seeking a certificate of public convenience and necessity to provide sewer utility service in Bella Port Subdivision in New Hanover County, North Carolina, and approval of rates. Aqua proposes to charge the rates currently approved for The Cape Master System service area.

The Public Staff presented this matter at the Commission's Regular Staff Conference on October 23, 2017.

Based upon the verified application and the entire record in this matter, the Commission makes the following

### FINDINGS OF FACT

1. Aqua presently holds water franchises serving approximately 80,300 customers and wastewater franchises serving approximately 17,700 customers in North Carolina. Aqua's record of service is satisfactory.

2. Aqua expects eventually to serve 39 sewer customers in Bella Port Subdivision. The service area is shown on plans filed with the application.

3. The North Carolina Department of Environment and Natural Resources, Division of Water Resources (DWR) has issued permit number WQ0039128, dated April 26, 2017, for the construction and operation of the Bella Port Subdivision, wastewater collection system extension.

### EXHIBIT NO. P-9 PAGE 2 OF 4

4. Aqua has entered into an Agreement with Dominion Land Corp (Developer), under which Developer is installing the sewer utility system. Aqua is requesting a connection fee of \$2,500 per single-family residential equivalent (SFRE), to be paid by the builder or person first requesting service to a particular lot.

5. Aqua has filed all exhibits required with the application.

6. Aqua has the technical, managerial, and financial capacity to provide sewer utility service in this franchise location.

7. The Public Staff has recommended that Aqua be required to post a \$10,000 bond for Bella Port Subdivision. Aqua currently has \$13,000,000 of bonds posted with the Commission. Of this amount, \$11,690,000 of bond surety is assigned to specific subdivisions, and \$1,310,000 of bond surety is unassigned.

# CONCLUSIONS

Based on the foregoing and the recommendations of the Public Staff, the Commission concludes that that \$10,000 of Aqua's unassigned bond surety should be assigned to Bella Port Subdivision; that the sewer utility franchise requested by Aqua in Bella Port Subdivision should be granted and that the requested rates should be approved.

IT IS, THEREFORE, ORDERED as follows:

1. That \$10,000 of Aqua's unassigned surety bond is assigned to Bella Port Subdivision. The remaining unassigned bond surety shall be \$1,130,000 (a total of \$180,000 is being assigned concurrently in Docket Nos. W-218, Sub 443, Sub 454, Sub 456, Sub 459, Sub 464, Sub 470, Sub 468, Sub 469, Sub 470, Sub 471, Sub 472, and Sub 473).

2. That Aqua is granted a Certificate of Public Convenience and Necessity to provide sewer utility service in Bella Port Subdivision in New Hanover County, North Carolina.

3. That Appendix A constitutes the Certificate of Public Convenience and Necessity.

4. That Aqua's existing Schedule of Rates approved by Commission Order issued on December 20, 2016, in Docket Nos. W-218, Sub 363, M-100, Sub 138, and M-100, Sub 142, effective January 1, 2017, is approved for utility service in the Bella Port Subdivision.

# EXHIBIT NO. P-9 PAGE 3 OF 4

5. That a connection fee of \$2,500 per SFRE for sewer service is approved for Bella Port Subdivision.

ISSUED BY ORDER OF THE COMMISSION.

This the \_\_\_\_\_ day of October, 2017.

NORTH CAROLINA UTILITIES COMMISSION

EXHIBIT NO. P-9 PAGE 4 OF 4

APPENDIX A

### STATE OF NORTH CAROLINA UTILITIES COMMISSION RALEIGH

### DOCKET NO. W-218, SUB 470

# BEFORE THE NORTH CAROLINA UTILITIES COMMISSION

### AQUA NORTH CAROLINA, INC.

is granted this

### CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY

to provide sewer utility service

in

### **Bella Port Subdivision**

New Hanover County, North Carolina,

subject to any orders, rules, regulations, and conditions now or hereafter lawfully made by the North Carolina Utilities Commission.

ISSUED BY ORDER OF THE COMMISSION.

This the \_\_\_\_ day of \_\_\_\_\_, 2017.

NORTH CAROLINA UTILITIES COMMISSION

EXHIBIT NO. P-10 PAGE 1 OF 4

### STATE OF NORTH CAROLINA UTILITIES COMMISSION RALEIGH

#### DOCKET NO. W-218, SUB 471

# BEFORE THE NORTH CAROLINA UTILITIES COMMISSION

In the Matter of Notification by Aqua North Carolina, Inc., 202 ) MacKenan Court, Cary, North Carolina 27511, ) of Intention to Begin Operations in an Area ) Contiguous to a Present Service Area to ) Provide Water Utility Service in Ethan's ) Meadow, Phase 2, Subdivision in Wake County, ) North Carolina )

ORDER RECOGNIZING CONTIGUOUS EXTENSION AND APPROVING RATES

BY THE COMMISSION: On July 19, 2017, Aqua North Carolina, Inc. (Aqua), filed a notification of intention to begin water utility operations in the Ethan's Meadow, Phase 2, Subdivision, which is contiguous to Aqua's Ethan's Glen service area, in Wake County. Aqua proposes to charge the rates currently approved for the Bayleaf Master System service area.

The Public Staff presented this matter at the Commission's Regular Staff Conference on October 23, 2017.

Based upon the verified notification, and the entire record in this matter, the Commission makes the following

### FINDINGS OF FACT

1. Aqua presently holds water franchises serving approximately 80,300 customers and wastewater franchises serving approximately 17,700 customers throughout North Carolina. Aqua's record of service is satisfactory.

2. Aqua expects eventually to serve 15 water customers in Ethan's Meadow, Phase 2, Subdivision. The service area is shown on plans filed with the notification.

3. The North Carolina Department of Environmental Quality, Division of Water Resources (DWR), Public Water Supply Section, has issued a plan approval letter for Ethan's Meadow, Phase 2, Subdivision. The plans are approved under serial number 17-00479, dated June 15, 2017.

EXHIBIT NO. P-10 PAGE 2 OF 4

4. Aqua has entered into an Agreement dated May 3, 2016, with Ethan's Meadow II, LLC (Developer), under which Developer is installing the water utility system. Aqua is requesting a meter installation fee of \$70 for water service, to be paid by the builder or person first requesting service to a particular lot. Aqua is purchasing the water system from Developer for \$700 per single-family residential equivalent (SFRE), payable quarterly based upon the number of water service meters installed during the previous quarter. In lieu of water production, Developer will pay Aqua a sum of \$79,995 to reserve water capacity.

5. Aqua has filed all exhibits required with the notification.

6. Aqua has the technical, managerial, and financial capacity to provide water utility service in this franchise location.

7. The Public Staff has recommended that Aqua be required to post a \$10,000 bond for Ethan's Meadow, Phase 2, Subdivision. Aqua currently has \$13,000,000 of bonds posted with the Commission. Of this amount, \$11,690,000 of bond surety is assigned to specific subdivisions, and \$1,310,000 of bond surety is unassigned.

# CONCLUSIONS

Based on the foregoing and the recommendations of the Public Staff, The Commission is of the opinion that \$10,000 of Aqua's unassigned bond surety should be assigned to the contiguous extension; that the contiguous extension by Aqua in Ethan's Meadow, Phase 2, Subdivision should be recognized.

IT IS, THEREFORE, ORDERED as follows:

1. That \$10,000 of Aqua's unassigned surety bond is assigned to the Ethan's Meadow, Phase 2, Subdivision. The remaining unassigned bond surety shall be \$1,130,000 (a total of \$180,000 is being assigned concurrently in Docket Nos. W-218, Sub 443, Sub 454, Sub 456, Sub 459, Sub 464, Sub 467, Sub 468, Sub 469, Sub 470, Sub 471, Sub 472, and Sub 473).

2. That the contiguous extension of water utility service from the Ethan's Glen service area into the Ethan's Meadow, Phase 2, Subdivision in Wake County, North Carolina, is recognized as meeting the Commission's criteria for the extension.

3. That Appendix A constitutes the Certificate of Public Convenience and Necessity covering the contiguous extension.

### EXHIBIT NO. P-10 PAGE 3 OF 4

4. That Aqua's existing Schedule of Rates approved by Commission Order issued on December 20, 2016, in Docket Nos. W-218, Sub 363, M-100, Sub 138, and M-100, Sub 142, effective January 1, 2017, is approved for water utility service in the Ethan's Meadow, Phase 2 Subdivision.

5. That a meter installation fee of \$70 is approved for Ethan's Meadow, Phase 2, Subdivision.

ISSUED BY ORDER OF THE COMMISSION.

This the \_\_\_\_\_ day of October, 2017.

NORTH CAROLINA UTILITIES COMMISSION

EXHIBIT NO. P-10 PAGE 4 OF 4

APPENDIX A

### STATE OF NORTH CAROLINA UTILITIES COMMISSION RALEIGH

DOCKET NO. W-218, SUB 471

### BEFORE THE NORTH CAROLINA UTILITIES COMMISSION

AQUA NORTH CAROLINA, INC.

is granted this

#### CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY

to provide water utility service

in

Ethan's Meadow, Phase 2 Subdivision

Wake County, North Carolina,

subject to any orders, rules, regulations, and conditions now or hereafter lawfully made by the North Carolina Utilities Commission.

ISSUED BY ORDER OF THE COMMISSION.

This the \_\_\_\_\_ day of October, 2017.

NORTH CAROLINA UTILITIES COMMISSION

EXHIBIT NO. P-11 PAGE 1 OF 4

### STATE OF NORTH CAROLINA UTILITIES COMMISSION RALEIGH

#### DOCKET NO. W-218, SUB 472

#### BEFORE THE NORTH CAROLINA UTILITIES COMMISSION

In the Matter of

Notification by Aqua North Carolina, Inc., 202 ) MacKenan Court, Cary, North Carolina 27511, ) of Intention to Begin Operations in an Area ) Contiguous to a Present Service Area to ) Provide Water Utility Service in Pleasants ) Subdivision in Wake County, North Carolina )

ORDER RECOGNIZING CONTIGUOUS EXTENSION AND APPROVING RATES

BY THE COMMISSION: On July 19, 2017, Aqua North Carolina, Inc. (Aqua), filed a notification of intention to begin water utility operations in the Pleasants Subdivision, which is contiguous to Aqua's Galloway service area, in Wake County. Aqua proposes to charge the rates currently approved for the Galloway service area.

The Public Staff presented this matter at the Commission's Regular Staff Conference on October 23, 2017.

Based upon the verified notification, and the entire record in this matter, the Commission makes the following

#### FINDINGS OF FACT

1. Aqua presently holds water franchises serving approximately 80,300 customers and wastewater franchises serving approximately 17,700 customers throughout North Carolina. Aqua's record of service is satisfactory.

2. Aqua expects eventually to serve 13 water customers in Pleasants Subdivision. The service area is shown on plans filed with the notification.

3. The North Carolina Department of Environmental Quality, Division of Water Resources (DWR), Public Water Supply Section, has issued a plan approval letter for Pleasants Subdivision. The plans are approved under serial number 17-00348, dated June 1, 2017.

#### EXHIBIT NO. P-11 PAGE 2 OF 4

4. Aqua has entered into an Agreement with SONU, LLC (Developer), under which Developer is installing the water utility system. Aqua is requesting a meter installation fee of \$70 for water service, to be paid by the builder or person first requesting service to a particular lot. Aqua is purchasing the water system from Developer for \$500 per single-family residential equivalent (SFRE), payable quarterly based upon the number of water service meters installed during the previous quarter.

5. Aqua has filed all exhibits required with the notification.

6. Aqua has the technical, managerial, and financial capacity to provide water utility service in this franchise location.

7. The Public Staff has recommended that Aqua be required to post a \$10,000 bond for Pleasants Subdivision. Aqua currently has \$13,000,000 of bonds posted with the Commission. Of this amount, \$11,690,000 of bond surety is assigned to specific subdivisions, and \$1,310,000 of bond surety is unassigned.

# CONCLUSIONS

Based on the foregoing and the recommendations of the Public Staff, The Commission is of the opinion that \$10,000 of Aqua's unassigned bond surety should be assigned to the contiguous extension; that the contiguous extension by Aqua in Pleasants Subdivision should be recognized.

IT IS, THEREFORE, ORDERED as follows:

1. That \$10,000 of Aqua's unassigned surety bond is assigned to the Pleasants Subdivision. The remaining unassigned bond surety shall be \$1,130,000 (a total of \$180,000 is being assigned concurrently in Docket Nos. W-218, Sub 443, Sub 454, Sub 456, Sub 459, Sub 464, Sub 467, Sub 468, Sub 469, Sub 470, Sub 471, Sub 472, and Sub 473).

2. That the contiguous extension of water utility service from the Galloway service area into the Pleasants Subdivision in Wake County, North Carolina, is recognized as meeting the Commission's criteria for the extension.

3. That Appendix A constitutes the Certificate of Public Convenience and Necessity covering the contiguous extension.

### EXHIBIT NO. P-11 PAGE 3 OF 4

4. That Aqua's existing Schedule of Rates approved by Commission Order issued on December 20, 2016, in Docket Nos. W-218, Sub 363, M-100, Sub 138, and M-100, Sub 142, effective January 1, 2017, is approved for water utility service in the Pleasants Subdivision.

5. That a meter installation fee of \$70 is approved for Pleasants Subdivision.

ISSUED BY ORDER OF THE COMMISSION.

This the \_\_\_\_\_ day of October, 2017.

NORTH CAROLINA UTILITIES COMMISSION

EXHIBIT NO. P-11 PAGE 4 OF 4

APPENDIX A

### STATE OF NORTH CAROLINA UTILITIES COMMISSION RALEIGH

DOCKET NO. W-218, SUB 472

# BEFORE THE NORTH CAROLINA UTILITIES COMMISSION

AQUA NORTH CAROLINA, INC.

is granted this

#### CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY

to provide water utility service

in

Pleasants Subdivision

Wake County, North Carolina,

subject to any orders, rules, regulations, and conditions now or hereafter lawfully made by the North Carolina Utilities Commission.

ISSUED BY ORDER OF THE COMMISSION.

This the \_\_\_\_\_ day of October, 2017.

NORTH CAROLINA UTILITIES COMMISSION

EXHIBIT NO. P-12 PAGE 1 OF 4

### STATE OF NORTH CAROLINA UTILITIES COMMISSION RALEIGH

#### DOCKET NO. W-218, SUB 473

# BEFORE THE NORTH CAROLINA UTILITIES COMMISSION

In the Matter of Notification by Aqua North Carolina, Inc., 202 ) MacKenan Court, Cary, North Carolina 27511, ) of Intention to Begin Operations in an Area ) Contiguous to a Present Service Area to ) Provide Water and Sewer Utility Service in ) Trillium, Phase 4, Subdivision in Johnston ) County, North Carolina )

ORDER RECOGNIZING CONTIGUOUS EXTENSION AND APPROVING RATES

BY THE COMMISSION: On July 19, 2017, Aqua North Carolina, Inc. (Aqua), filed a notification of intention to begin water and sewer utility operations in the Trillium, Phase 4, Subdivision (aka Flowers Plantation POD 9), which is contiguous to Aqua's Trillium, Phase 3, service area, in Johnston County. Aqua proposes to charge the rates currently approved for the Flowers Plantation Master System service area.

The Public Staff presented this matter at the Commission's Regular Staff Conference on October 23, 2017.

Based upon the verified notification, and the entire record in this matter, the Commission makes the following

### FINDINGS OF FACT

1. Aqua presently holds water franchises serving approximately 80,300 customers and wastewater franchises serving approximately 17,700 customers throughout North Carolina. Aqua's record of service is satisfactory.

2. Aqua expects eventually to serve 29 water and sewer customers in Trillium, Phase 4, Subdivision. The service area is shown on plans filed with the notification.

3. The North Carolina Department of Environmental Quality, Division of Water Resources (DWR), Public Water Supply Section, has issued a plan approval letter for Trillium, Phase 4, Subdivision. The plans are approved under serial number 17-00042, dated March 31, 2017.

EXHIBIT NO. P-12 PAGE 2 OF 4

4. DWR has issued permit number WQ0039048, dated February 16, 2017, for the construction and operation of the Trillium, Phase 4, Subdivision, wastewater collection system extension.

5. Aqua has entered into an Agreement dated March 29, 2013, with DWF Development, Inc. (Developer), under which Developer is installing the water and sewer main extensions and will pay to Aqua as a contribution in aid of construction the water and sewer capital cost recovery charges due to Johnston County and Aqua. Aqua is requesting a meter installation fee of \$70 for water service, to be paid by the builder or person first requesting service to a particular lot. Aqua is purchasing the water system from Developer for \$400 per single-family residential equivalent (SFRE), payable quarterly based upon the number of water service meters installed during the previous quarter. Aqua is acquiring the sewer system from Developer at no cost.

6. Aqua has filed all exhibits required with the notification.

7. Aqua has the technical, managerial, and financial capacity to provide water and sewer utility service in this franchise location.

8. The Public Staff has recommended that Aqua be required to post a \$20,000 bond for Trillium, Phase 4, Subdivision. Aqua currently has \$13,000,000 of bonds posted with the Commission. Of this amount, \$11,690,000 of bond surety is assigned to specific subdivisions, and \$1,310,000 of bond surety is unassigned.

# CONCLUSIONS

Based on the foregoing and the recommendations of the Public Staff, The Commission is of the opinion that \$20,000 of Aqua's unassigned bond surety should be assigned to the contiguous extension; that the contiguous extension by Aqua in Trillium, Phase 4, Subdivision should be recognized.

IT IS, THEREFORE, ORDERED as follows:

1. That \$20,000 of Aqua's unassigned surety bond is assigned to the Trillium, Phase 4, Subdivision. The remaining unassigned bond surety shall be \$1,130,000 (a total of \$180,000 is being assigned concurrently in Docket Nos. W-218, Sub 443, Sub 454, Sub 456, Sub 459, Sub 464, Sub 467, Sub 468, Sub 469, Sub 470, Sub 471, Sub 472, and Sub 473).

2. That the contiguous extension of water and sewer utility service from the Trillium, Phase 3, service area into the Trillium, Phase 4, Subdivision in Johnston County, North Carolina, is recognized as meeting the Commission's criteria for the extension.

#### EXHIBIT NO. P-12 PAGE 3 OF 4

3. That Appendix A constitutes the Certificate of Public Convenience and Necessity covering the contiguous extension.

4. That Aqua's existing Schedule of Rates approved by Commission Order issued on December 20, 2016, in Docket Nos. W-218, Sub 363, M-100, Sub 138, and M-100, Sub 142, effective January 1, 2017, is approved for water and sewer utility service in the Trillium, Phase 4, Subdivision.

5. That a meter installation fee of \$70 is approved for Trillium, Phase 4, Subdivision.

ISSUED BY ORDER OF THE COMMISSION.

This the \_\_\_\_\_ day of October, 2017.

### NORTH CAROLINA UTILITIES COMMISSION

EXHIBIT NO. P-12 PAGE 4 OF 4

APPENDIX A

### STATE OF NORTH CAROLINA UTILITIES COMMISSION RALEIGH

DOCKET NO. W-218, SUB 473

# BEFORE THE NORTH CAROLINA UTILITIES COMMISSION

AQUA NORTH CAROLINA, INC.

is granted this

### CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY

to provide water and sewer utility service

in

Trillium, Phase 4, Subdivision

Johnston County, North Carolina,

subject to any orders, rules, regulations, and conditions now or hereafter lawfully made by the North Carolina Utilities Commission.

ISSUED BY ORDER OF THE COMMISSION.

This the \_\_\_\_\_ day of October, 2017.

NORTH CAROLINA UTILITIES COMMISSION

EXHIBIT NO. P-13 PAGE 1 OF 6

### STATE OF NORTH CAROLINA UTILITIES COMMISSION RALEIGH

#### DOCKET NO. W-1079, SUB 16

# BEFORE THE NORTH CAROLINA UTILITIES COMMISSION

In the Matter of

Application by Christmount Christian Assembly, Inc., ) 222 Fern Way, Black Mountain, North Carolina 28711, ) for Authority to Amend Its Tariff to Increase Rates for ) Providing Sewer Utility Service in Christmount ) Christian Assembly and Christmount Subdivision in ) Buncombe County, North Carolina )

ORDER APPROVING TARIFF REVISION AND REQUIRING CUSTOMER NOTICE

BY THE COMMISSION: On July 28, 2017, Christmount Christian Assembly, Inc. (Applicant), filed a letter with the Commission seeking authority to amend its tariff for the purpose of passing along to its customers in Christmount Christian Assembly and Christmount Subdivision in Buncombe County, North Carolina, the increased cost of purchasing sewer service from the Metropolitan Sewerage District of Buncombe County (MSD). MSD's new rates went into effect July 1, 2017. On August 29, 2017, the Applicant filed a verification pursuant to G.S. 62-133.11. The Applicant serves approximately 102 metered water and sewer connections, including approximately 88 privately-owned residences and 14 non-residential properties used for camp and conference activities.

The Public Staff has reviewed the Applicant's request and recommends that the Applicant be allowed to increase its sewer rates as shown below:

	<u>Present</u>	<u>Recommended</u>
Metered Sewer Rates:		
Base Charge, zero usage (minimum)	\$ 9.00	\$ 9.00
Usage Charge, per 1,000 gallons	\$ 7.06	\$ 7.24

Under the new rates, the average residential monthly sewer bill will increase from \$40.77 to \$41.58, based on an average consumption of 4,500 gallons.

Based upon the foregoing, the Commission is of the opinion that the Applicant should be allowed to increase its sewer usage rate by \$0.34 per 1,000 gallons.

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IT IS, THEREFORE, ORDERED as follows:

1. That Christmount Christian Assembly, Inc., is authorized to increase its sewer usage rate by \$0.18 per 1,000 gallons.

2. That the Schedule of Rates, attached as Appendix A, is approved and deemed to be filed with the Commission pursuant to G.S. 62-138. That the Schedule of Rates shall become effective for bills rendered to customers on and after the date of this Order.

3. That the Notice to Customers, attached as Appendix B, be mailed with sufficient postage or hand delivered by the Applicant to all its customers along with the next billing of customers; and that the Applicant submit to the Commission the attached Certificate of Service, properly signed and notarized, no later than 10 days after the date of the next billing.

ISSUED BY ORDER OF THE COMMISSION.

This the \_\_\_\_\_ day of \_\_\_\_\_, 2017.

NORTH CAROLINA UTILITIES COMMISSION

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### SCHEDULE OF RATES

for

#### CHRISTMOUNT CHRISTIAN ASSEMBLY, INC.

#### for providing water and sewer utility service in

#### CHRISTMOUNT CHRISTIAN ASSEMBLY AND CHRISTMOUNT SUBDIVISION

#### Buncombe County, North Carolina

#### Monthly Water Service Rates:

Base (includes zero gallons usage)	\$28.00
Usage (per 1,000 gallons)	\$7.32
Monthly Sewer Service Rates:	
Base (includes zero gallons usage)	\$ 9.00
Usage (per 1,000 gallons)	\$ 7.24
Tap-on Fees:	

Water and sewer connection	Actual Cost <u>1</u> /
Optional second service location	Actual Cost <u>1</u> /

Actual cost for new connections shall include installation of a main extension (if necessary), tap of the main, service line, road bore (if necessary), meter box, meter, backflow prevention (if necessary), and the Company's associated labor expense. The Company shall provide a written cost quote to the customer(s) applying for connection before actually beginning the installation / tap-on process.

#### Reconnection Charge:

If water and sewer service cut off by utility for good cause: \$15.00If water and sewer service cut off by utility at customer's request:  $$15.00 \frac{2}{2}$ 

 $\frac{2}{2}$  Customers who ask to be reconnected within 9 months of requested disconnection will be charged the water and sewer base charges for each month they are disconnected.

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Returned Check Charge:	\$25.00
<u>Bills Due</u> :	On billing date
<u>Bills Past Due</u> :	15 days after billing date
Billing Frequency:	Shall be monthly for service in arrears
Finance Charges for Late Payment:	1% per month will be applied to the unpaid balance of all bills still past due 25 days after the billing date

Special Assessment:<sup>3/</sup>

5/8-inch meter	\$ 30 per month
1.0-inch meter	\$ 75 per month
1.5-inch meter	\$150 per month

3/ This special assessment to residents currently being served by the Company, lot owners, and Christmount Christian Assembly (Christmount), was approved by the Commission by order dated May 19, 2009, in Docket No. W-1079, Sub 10, to provide for the repair and replacement of the failing water distribution and wastewater collection systems.

The Company is authorized to collect the special assessment for a period of 81 months, from June 2009 through February 2016. Current residential customers, lot owners, and Christmount may elect to prepay their assessments in a lump sum for the period elected and, in return for the lump sum prepayment, receive a discount, consistent with the methodology set forth in paragraph 21 of the Company's Revised Petition filed on March 18, 2009, in Docket No. W-1079, Sub 10. For example, customers with a 5/8 inch meter may prepay the assessment for one year for a discount of 1.5%, resulting in an annual prepaid amount of \$354.60 (\$30 times 12 months times 98.5%).

The Company is authorized to disconnect any existing residential customer that fails to pay the assessment authorized by the Commission, and is likewise authorized to refuse to connect any of the unbuilt lots to the Company's water and sewer system, unless the authorized assessments associated with such residences or unbuilt lots, and all accrued finance charges assessed pursuant to Commission Rule R12-9, have been paid.

Issued in Accordance with Authority Granted by the North Carolina Utilities Commission in Docket No. W-1079, Sub 16, on this the \_\_\_\_ day of \_\_\_\_\_, 2017.

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APPENDIX B

### STATE OF NORTH CAROLINA UTILITIES COMMISSION RALEIGH

### NOTICE TO CUSTOMERS DOCKET NO. W-1079, SUB 16 BEFORE THE NORTH CAROLINA UTILITIES COMMISSION

BY THE COMMISSION: Notice is given that the North Carolina Utilities Commission has issued an Order authorizing Christmount Christian Assembly, Inc., to increase its rates for sewer utility service provided in Christmount Christian Assembly and Christmount Subdivision in Buncombe County, North Carolina. The rate increase is due to increased purchased sewer costs from the Metropolitan Sewerage District of Buncombe County. The unchanged water rates and the new rates for sewer utility service are as follows:

Monthly Water Service Rates:

Base charge, zero usage	\$28.00
Usage charge, per 1,000 gallons	\$ 7.32
Monthly Sewer Service Rates:	

Base charge, zero usage	\$ 9.00
Usage charge, per 1,000 gallons	\$ 7.24

ISSUED BY ORDER OF THE COMMISSION.

This the \_\_\_\_\_ day of \_\_\_\_\_, 2017.

NORTH CAROLINA UTILITIES COMMISSION

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# CERTIFICATE OF SERVICE

I,	, mailed with sufficient
postage or hand delivered to all affected	d customers the attached Notice to Customers
issued by the North Carolina Utilities Com	mission in Docket No. W-1079, Sub 16, and the
Notice was mailed or hand delivered by t	he date specified in the Order.
This the day of	, 2017.
By:	
29.	Signature
	Name of Utility Company
The above named Applicant,	, personally
appeared before me this day and, being f	first duly sworn, says that the required Notice to
Customers was mailed or hand delivere	d to all affected customers, as required by the
Commission Order dated	in Docket No. W-1079, Sub 16.
Witness my hand and notarial sea	I, this the day of, 2017.
	Notary Public
	Printed Name

(SEAL) My Commission Expires:

Date