

## DECISION MEMORANDUM

**TO:** COMMISSIONER KJELLANDER  
COMMISSIONER REDFORD  
COMMISSIONER SMITH  
COMMISSION SECRETARY  
LEGAL  
WORKING FILE

**FROM:** GERRY D. GALINATO

**DATE:** AUGUST 3, 2012

**RE:** CASE NO. CAP-W-12-01  
COMPLIANCE FILING – TARIFF

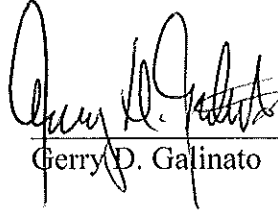
On June 15, 2012, Capitol Water Corporation filed an Application to increase the Purchased Power Cost Adjustment (PPCA) portion of its Schedule 3, Other Recurring and Non-Recurring Charges from 0.37% to 1.71 % with an effective date of August 1, 2012. Staff recommended an increase in the Company's PPCA rate from 0.37% to 1.85%. The Commission approved an increase in PPCA rate from 0.37% to 1.85% effective August 1, 2012 (Order No. 32607).

On August 3, 2012, the Company submitted a revised tariff in compliance with Order No. 32607. Staff reviewed the tariff submitted by the Company to ensure that the language and rates reflect Commission directives as stated in Order No. 32607. The tariff includes Schedule No. 3, Other Recurring and Non-Recurring Charges for Capitol Water Corporation. This tariff replaces the current tariff on file.

Staff confirms that the new language and rates of Schedule 3, Other Recurring and Non-Recurring Charges, comport with Commission Order No. 32607. Staff recommends approval of the tariff. See attachment.

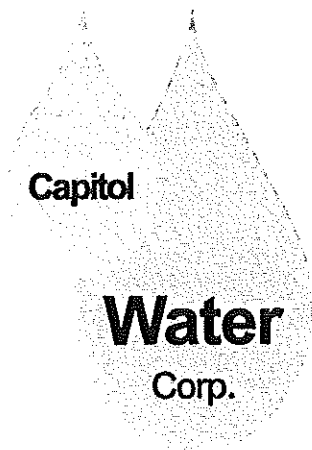
**COMMISSION DECISION**

Does the Commission wish to approve the revised tariff as submitted on August 3, 2012 with an effective date of August 1, 2012?



Gerry D. Galinato

Udmemos/Compliance Filing Capitol Water dec memo



RECEIVED

2012 AUG -3 AM 9:56

IDAHO PUBLIC  
UTILITIES COMMISSION

2626 Eldorado Boise, Idaho 83704

Telephone 375-0931

August 3, 2012

Jean D. Jewell, Secretary  
Idaho Public Utilities Commission  
P.O. Box 83720  
Boise, Idaho 83720-0074

Re: CASE NO. CAP-W-12-01  
IN THE MATTER OF THE APPLICATION  
OF CAPITOL WATER CORP. TO  
CHANGE ITS SCHEDULE NO. 3  
PURCHASED POWER ADJUSTMENT RATE

Dear Ms Jewell:

Enclosed for filing and approval is Capitol Water Corporation's Tariff Schedule No. 3 prepared in accordance with IPUC Order No. 32607 dated July 31, 2012.

Although the Order and the tariff sheet indicate an effective date of August 1, 2012, the Commission order was not received in a timely enough manner to allow the Company to prepare August 1, 2012 customer bills using the new approved rate. Therefore customer bills will not reflect the approved change until September 1, 2012.

Sincerely,

Robert Price, President  
Capitol Water Corporation

Tarriff No.

Page

I.P.U.C. No.

Canceling

Name of Utility

**CAPITOL WATER CORPORATION**

(Approval Stamp)

**SCHEDULE NO. 3**

**OTHER RECURRING AND NON-RECURRING CHARGES**

**RECURRING CHARGES**

Applicable: To all customer bills

**Purchased Power Cost Adjustment:**

Beginning August 1, 2012 all customer bills will be increased by 1.85% for recovery of the Company's costs of electric power related to changes in Idaho Power Company's Rate Schedules

**City of Boise Franchise Fee:**

All customer bills will be increased by 3% for payment of Franchise Fees assessed by the City of Boise.

**Department of Environmental Quality Fee:**

All customer bills will be increased by \$0.34 to collect the assessment required by the Idaho Department of Environmental Quality.

**NON-RECURRING CHARGES**

Applicable: To all customer bills

**Reconnection Charges:** A reconnection charge will be assessed to any customer who has been voluntarily or involuntarily disconnected in compliance with the Idaho Public Utilities Commission's Uniform Customer Relations Rules (UCRR). Charges do not apply to customers who have been involuntarily disconnected for the convenience of the Company.

Reconnection Charge \$20.00

The following "Customer Requested Service Calls" charges also apply.

**Customer Requested Service Calls:** During Normal Business Hours \$0.00

Other Than Normal Business Hours \$20.00

Service call charges will be waived if the service call resulted in repair to Company's equipment through no fault of the customer.

Normal Business Hours are 8:00 AM to 5:00 PM Monday through Friday excluding Legal Holidays recognized by Idaho State Government Offices

**Returned Check Charge:** In the event a customers check is returned by the Company's bank for any reason, the Company will charge the customer's account a reprocessing fee of \$15.00

**Meter Testing Fee:** Not Currently in Use.

Per Commission Order No.

Issued August 3, 2012

Effective

August 1, 2012

By

Robert Price

Title

President