



Pittsburgh
Water & Sewer
Authority

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SECRETARY'S BUREAU
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January 31, 2020

Via Hand Delivery
Rosemary Chiavetta, Secretary
PA Public Utility Commission
Keystone Bldg., 2nd Floor
400 North Street Harrisburg, PA 17120

Re: Pittsburgh Water and Sewer Authority Quarterly Compliance Plan Progress Report Consolidated Docket Numbers: M-2018-2640802 (water), M-2018-2640803 (wastewater), P-2018-3005039 (wastewater)

To the Commissioners of the Pennsylvania Public Utilities Commission:

Effective April 1, 2018, pursuant to 66 Pa.C.S. §§ 3201-3209, Act 65 of 2017, the Pennsylvania Public Utility Commission (PUC) was granted jurisdiction over the provision of water, wastewater, and stormwater utility services by entities created by Pennsylvania cities of the second class under the Municipal Authorities Act. Consistent with the new law, the Commission approved the initial water and wastewater tariffs of Pittsburgh Water and Sewer Authority (PWSA or the Authority) effective March 1, 2019 as part of PWSA's first base rate filing at Docket Numbers R-2018-3002645 and R-2018-3002647. Also pursuant to the new law, PWSA filed a Compliance Plan on September 28, 2018 and, to comply with the commitments made as part of the approved settlement of its initial rate case, a Compliance Plan Supplement on February 1, 2019. A Joint Petition for Partial Settlement of PWSA's Compliance Plan is currently pending but, as part of that settlement, PWSA agreed to complete and report on critical activities to the PUC and interested parties on a quarterly basis.¹ The enclosed Compliance Plan Progress Report is being filed consistent with this commitment.

As part of its reporting requirements, PWSA has prepared an update on each of the areas where it is required to provide information and compiled them in a standard format. These areas include Operations, Billing and Customer Service, Lead, Infrastructure/Engineering, Finance and Accounting, and Contractual/Other Issues. Each section addresses the requirements associated with: (1) the Joint Petition for Partial Settlement pending at the above captioned dockets (also referred to as the "Master List of Stipulations"); (2) the Commission approved Settlement of PWSA's initial rate case; (3) the Compliance Plan; and (4) the Compliance Plan Supplement. PWSA intends to use this format to streamline the process of tracking progress toward meeting agreed-to activities thus information PWSA previously provided to the parties pursuant to the rate case settlement have been included in this report.²

Sincerely,

Robert A. Weimar Executive Director

¹ See Joint Petition for Partial Settlement dated September 13, 2019 at Section III.ZZ.

² The information includes that required by: (1) Paragraph III.A.2 of the Rate Case Joint Petition for Settlement at R-2018-3002645 and R-2018-3002647; (2) the Highland Membrane Filtration Plant quarterly report pursuant to Paragraph III.H.4.i of the Rate Case Joint Petition; and (3) an update on the status of negotiations with the City of Pittsburgh related to the Cooperation Agreement as required by Paragraph III.G.1.a of the Rate Case Joint Petition.

CERTIFICATE OF SERVICE

I hereby certify that this day I served a copy of the PWSA's Quarterly Compliance Plan Progress Report upon the persons listed below in the manner indicated in accordance with the requirements of 52 Pa. Code Section 1.54.

Via First Class Mail and/or Email

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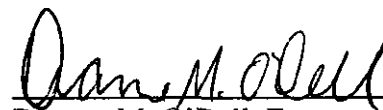
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Dated: January 31, 2020

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