

Philip D. Murphy **Governor** 

Sheila Y. Oliver **Lt. Governor** 

## State of New Jersey

BOARD OF PUBLIC UTILITIES
44 South Clinton Avenue, 9<sup>th</sup> Floor
Post Office Box 350
Trenton, New Jersey 08625-0350

www.nj.gov/bpu/
(609)777-3300

December 16, 2020

## Joseph L. Fiordaliso President

Mary-Anna Holden **Commissioner** 

Dianne Solomon
Commissioner

Upendra Chivukula Commissioner

Bob Gordon Commissioner

Debbie C. Albrecht Vice President and General Counsel American Water – Eastern Division 1 Water Street Camden, NJ 08102 debbie.albrecht@amwater.com

Stefanie A. Brand, Director Division of Rate Counsel 140 East State Street, 4<sup>th</sup> Floor Trenton, NJ 08625 sbrand@rpa.nj.gov

Re: In the Matter of an Audit of the Affiliated Transactions between New Jersey American Water Company, and American Water Works Company, Inc. and its Affiliates including a review of Operational and Financial Performance of New Jersey American Water Company and a Comprehensive Management Audit of New Jersey American Water Company Pursuant to N.J.A.C. 14:3-12.1-14:3-12.4 - Docket No. WA18080849

Dear Ms. Albrecht and Ms. Brand:

At its December 16, 2020 Agenda meeting, the New Jersey Board of Public Utilities ("Board") voted to accept "for filing purposes only" Schumaker and Company's Audit Report ("Audit Report") in the above referenced matter. The Board also approved the release of the Audit Report to the public. The Board determined that comments on the report should be filed with the Board and the Division of Audits by January 31, 2021.

If you have any questions, please contact Alice Bator at (609) 292-0626.

Sincerely,

Aida Camacho-Welch Secretary of the Board

da Camacho Welch

ACW/AB/PS Encl.(s)