## CALIFORNIA PUBLIC UTILITIES COMMISSION **DIVISION OF WATER AND AUDITS**

## **Advice Letter Cover Sheet**

Date Mailed to Service List: 11/20/2025

Utility Name: GOLDEN STATE WATER COMPANY

District: SANTA MARIA

CPUC Utility #:	133 W	Protest Deadline	(20th Day):	12/10/2025
Advice Letter #:	1983-W	Review Deadline	(30th Day):	12/20/2025
Tier	$\boxtimes 1$ $\square 2$ $\square 3$ $\square$ Compliance	Requested Effe	ctive Date:	1/1/2026
Authorization	Standard Practice U-27		ate Impact:	\$586,963
Description:	Request to increase base rates to offset increase in supply expenses.	the		2.51%
	line for this advice letter is 20 days from the section in the advice letter for more inform		s mailed to the	service list. Please
Utility Contact	: Zeng Zhu	<b>Utility Contact:</b>	Nanci Tran	
Phone	e: (909) 394-3600 x 495	Phone:	(909) 394-36	600 ext. 422
Email	: Zeng.Zhu@gswater.com	Email:	Nanci.Tran	@gswater.com
Phone:	Tariff Unit (415) 703-1133 Water.Division@cpuc.ca.gov			
	DWA USE C	ONLY		
<u>DATE</u>	STAFF	COMN	<u>1ENTS</u>	
[ ] APPROVED	[ ]WITHD	PRAWN	[ ]:	REJECTED
Signature:	Comm	nents:		



November 20, 2025

## Advice Letter No. 1983-W

(U 133 W)

## TO THE PUBLIC UTILITIES COMMISSION OF THE STATE OF CALIFORNIA

Golden State Water Company (GSWC) hereby transmits this Tier 1 advice letter requesting authority to change the following tariff sheets applicable to its Santa Maria Customer Service Area:

CPUC Sheet No	Title of Sheet	Canceling CPUC Sheet No.
Revised No. 10008-W	Schedule No. SM-1-NR Santa Maria Customer Service Area Non-Residential Metered Service, Page 1	Revised No. 9924-W
Revised No. 10009-W	Schedule No. SM-1-NR Santa Maria Customer Service Area Non-Residential Metered Service, Page 4	Revised No. 9926-W
Revised No. 10010-W	Schedule No. SM-1-R Santa Maria Customer Service Area Residential Metered Service, Page 1	Revised No. 9927-W
Revised No. 10011-W	Schedule No. SM-1-R Santa Maria Customer Service Area Residential Metered Service, Page 4	Revised No. 9929-W
Revised No. 10012-W	Schedule No. SM-3ML Santa Maria Customer Service Area Limited Metered Irrigation Service, Page 1	Revised No. 9930-W
Revised No. 10013-W	Schedule No. SM-3ML Santa Maria Customer Service Area Limited Metered Irrigation Service, Page 3	Revised No. 9932-W
Revised No. 10014-W	Table of Contents, Page 5	Revised No. 10006-W
Revised No. 10015-W	Table of Contents, Page 1	Revised No. 10007-W

GSWC is seeking authorization from the California Public Utilities Commission (Commission) to increase the water rates in its Santa Maria Customer Service Area (CSA) by

\$586,969 or 2.51% to offset purveyor rate changes for purchased power costs and purchased water.

### **Background**

Electricity for the Santa Maria CSA is purchased from Pacific Gas and Electric (PG&E). PG&E increased their electric rates on March 1, 2025. This resulted in an decrease in GSWC's annual purchased electricity expense of \$1,999 from the amount currently reflected in GSWC's rates.

Nipomo Community Service District purchase water expense has increased in 2024 and resulted in an increase in GSWC's Supplemental Water expense of \$587,792 above the amount currently reflected in GSWC's rates. There were no changes to the rates for City of Santa Maria and Central Coast Water Authority for this filing.

Revenues to cover the supply expense rate changes would also increase the uncollectible and franchise fee expenses by \$1,162 and \$5 respectively, above the amounts currently reflected in GSWC's rates.

As shown in the workpapers, an increase of \$586,969 or 2.51% to Adopted Gross Revenue is needed to offset the net supply costs increase in Santa Maria.

Copies of detailed workpapers supporting the proposed rate increase and rate calculations have been provided to the Commission Staff in accordance with Standard Practice U-27-W.

#### **Effective Date**

This advice letter is submitted with a Tier 1 designation. GSWC is requesting this filing become effective January 1, 2026.

#### **Notice**

No individuals or utilities have requested notification of filing of tariffs. Distribution of this advice letter is being made to the attached service list in accordance with Section 4.3 of General Order No. 96-B.

GSWC will notify its customers of this rate increase by placing a message on the customer's water bills that are generated after the increase goes into effect.

## **Response or Protest**

Anyone may submit a response or protest for this Advice Letter (AL). When submitting a response or protest, please include the utility name and advice letter number in the subject line.

A **response** supports the filing and may contain information that proves useful to the Commission in evaluating the AL. A **protest** objects to the AL in whole or in part and must set forth the specific grounds on which it is based. These grounds are:

- 1. The utility did not properly serve or give notice of the AL;
- 2. The relief requested in the AL would violate statute or Commission order, or is not authorized by statute or Commission order on which the utility relies;
- 3. The analysis, calculations, or data in the AL contain material error or omissions;
- 4. The relief requested in the AL is pending before the Commission in a formal proceeding; or
- 5. The relief requested in the AL requires consideration in a formal hearing, or is otherwise inappropriate for the AL process; or
- 6. The relief requested in the AL is unjust, unreasonable, or discriminatory, provided that such a protest may not be made where it would require re-litigating a prior order of the Commission.

A protest may not rely on policy objections to an AL where the relief requested in the AL follows rules or directions established by statute or Commission order applicable to the utility. A protest shall provide citations or proofs where available to allow staff to properly consider the protest.

WD must receive a response or protest via email (<u>or</u> postal mail) within 20 days of the date the AL is filed. When submitting a response or protest, **please include the utility name** and advice letter number in the subject line. The addresses for submitting a response or protest is:

California Public Utilities Commission Water Division 505 Van Ness Avenue San Francisco, CA 94102 E-mail: Water.Division@cpuc.ca.gov

On the same day the response or protest is submitted to WD, the respondent or protestant shall send a copy of the protest to Golden State Water Company, addressed to:

Golden State Water Company Attn: Gladys Estrada 630 East Foothill Blvd. San Dimas, CA 91773

E-mail: regulatoryaffairs@gswater.com

Cities and counties that need Board of Supervisors or Board of Commissioners approval to protest should inform DWA, within the 20 day protest period, so that a late filed protest can be entertained. The informing document should include an estimate of the date the proposed protest might be voted on.

## **Replies**

The utility shall reply to each protest and may reply to any response. Any reply must be received by WD within five business days after the end of the protest period, and shall be served on the same day on each person who filed the protest or response to the AL. The actions requested in this advice letter are not now the subject of any formal filings with the California Public Utilities Commission, including a formal complaint, nor action in any court of law.

No individuals or utilities have requested notification of filing of tariffs. Distribution of this advice letter is being made to the attached service list in accordance with General Order No. 96-B.

Sincerely,

<u>/s/ Zeng Zhu</u>
Zeng Zhu
Senior Regulatory Analyst

CC: Wilson Tsai – Water Division
Alex Pineda - Water Division
Richard Rauschmeier - Public Advocates
Victor Chan- Public Advocates
Syreeta Gibbs – Public Advocates

Revised Cal. P.U.C. Sheet No. 10008-W Cancelling Revised Cal. P.U.C. Sheet No. 9924-W

Page 1

## Schedule No. SM-1-NR Santa Maria District Non-Residential Metered Service

#### **APPLICABILITY**

Applicable to all metered water services except those covered under Schedule No. SM-1-R, residential metered service.

#### **TERRITORY**

Within the established Santa Maria District, San Luis Obispo County and Santa Barbara County and the unincorporated area known as Tract 151, and vicinity, located approximately 2 miles southeast of the community of Oceano, Cypress Ridge, San Luis Obispo County.

#### **RATES**

**Quantity Rates:** 

For all water delivered, per 100 cu. ft.	\$ 4.533	(I)
	Per Meter	
Service Charges:	Per Month	
For $5/8 \times 3/4$ -inch meter	\$49.46	(I)
For 3/4-inch meter	\$74.19	
For 1-inch meter	\$123.65	
For 1-1/2 inch meter	\$247.30	
For 2-inch meter	\$395.68	
For 3-inch meter	\$741.90	
For 4-inch meter	\$1,236.50	
For 6-inch meter	\$2,473.00	
For 8-inch meter	\$3,956.80	
For 10-inch meter	\$5,687.90	
Fire Sprinkler 4-inch to 3-inch	\$779.00	
Fire Sprinkler 6-inch to 2-inch	\$624.19	
Fire Sprinkler 6-inch to 3-inch	\$866.04	
Fire Sprinkler 8-inch to 2-inch	\$671.67	(Ï)

The service charge is a readiness-to-serve charge applicable to all metered service and to which is added the charge for water used computed at the Quantity Rates.

	(Continued)		
(To be inserted by utility)	Issued By	(T	o be inserted by P.U.C.)
Advice Letter No. 1983-W	R. J. Sprowls	Date Filed	
Decision No.	President	Effective	
		Resolution No.	

630 E. FOOTHILL BLVD. – P.O. BOX 9016 SAN DIMAS, CALIFORNIA 91773-9016 Revised Cal. P.U.C. Sheet No. 10009-W Cancelling Revised Cal. P.U.C. Sheet No. 9926-W

Page 4

(C)

## Schedule No. SM-1-NR Santa Maria District Non-Residential Metered Service

#### **SPECIAL CONDITIONS**

- 13. As authorized by the California Public Utilities Commission, an amount of \$0.014 per Ccf is to be added to the quantity rate for a period of 12-months, beginning on February 1, 2025. The surcharge recovers the balance in the Drinking Water Fees Balancing Account.
- 14. As authorized by the California Public Utilities Commission, an amount of \$0.099 per Ccf is to be added to the quantity rate for a period of 12-months, beginning on May 1, 2025. The surcharge recovers the difference between the interim rates and the final rates for the period of January 1, 2025 through January 31, 2025.
- 15. Beginning January 1, 2026, as required by Section 792.5 of the Public Utilities Code, an increase in purchased water of \$5.483/Ccf relative to the purchased water adopted by Decision No. 25-01-036 and a decrease in purchased power of \$0.00023/kwh, relative to the purchased power adopted by approval of supply offset in Advice Letter 1965-W, and an associated revenue increase of 2.51%, are being tracked in a reserve account.

(Continued)

(To be inserted by utility)

Advice Letter No. 1983-W

Decision No. President

R. J. Sprowls

President

Resolution No. (To be inserted by P.U.C.)

Bate Filed

Effective

Resolution No.

Revised Cal. P.U.C. Sheet No. 10010-W Cancelling Revised Cal. P.U.C. Sheet No. 9927-W

Page 1

# Schedule No. SM-1-R Santa Maria District Residential Metered Service

#### **APPLICABILITY**

Applicable to all residential metered water services provided to single-family residential customers.

#### **TERRITORY**

Within the established Santa Maria District, San Luis Obispo County and Santa Barbara County and the unincorporated area known as Tract 151, and vicinity, located approximately 2 miles southeast of the community of Oceano, San Luis Obispo County.

### **RATES**

Quantity Rates:		
Tier 1 – First 14 Ccf, per 100 cu. ft.	\$4.533	(I)
Tier 2 – Next 28 Ccf, per 100 cu. ft.	\$5.213	(I)
Tier 3 – Over 42 Ccf, per 100 cu. ft.	\$5.995	(I)

Service Charges:	Per Meter <u>Per Month</u>	
For $5/8 \times 3/4$ -inch meter	\$40.85	(I)
For 3/4-inch meter	\$61.28	
For 1-inch meter	\$102.13	
For 1-1/2 inch meter	\$204.25	
For 2-inch meter	\$326.80	
Fire Sprinkler 1-inch to 5/8x 3/4-inch	\$43.30	
Fire Sprinkler 1-inch to 3/4-inch	\$62.50	
Fire Sprinkler 1 1/2-inch to 3/4-inch	\$73.12	
Fire Sprinkler 1 1/2-inch to 1-inch	\$113.56	
Fire Sprinkler 2-inch to 3/4-inch	\$77.21	
Fire Sprinkler 2-inch to 1-inch	\$117.65	(I)

The service charge is a readiness-to-serve charge applicable to all metered service and to which is added the charge for water used computed at the Quantity Rates.

	(Continued)		
(To be inserted by utility)	Issued By	(To	be inserted by P.U.C.)
Advice Letter No. 1983-W	R. J. Sprowls	Date Filed	
Decision No.	President	Effective	
		Resolution No.	

630 E. FOOTHILL BLVD. – P.O. BOX 9016 SAN DIMAS, CALIFORNIA 91773-9016 Revised Cal. P.U.C. Sheet No. 10011-W Cancelling Revised Cal. P.U.C. Sheet No. 9929-W

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## Schedule No. SM-1-R Santa Maria District Residential Metered Service

#### SPECIAL CONDITIONS

- 13. As authorized by the California Public Utilities Commission, an amount of \$0.099 per Ccf is to be added to the quantity rate for a period of 12-months, beginning on May 1, 2025. The surcharge recovers the difference between the interim rates and the final rates for the period of January 1, 2025 through January 31, 2025.
- 14. Beginning January 1, 2026, as required by Section 792.5 of the Public Utilities Code, an increase in purchased water of \$5.483/Ccf relative to the purchased water adopted by Decision No. 25-01-036 and a decrease in purchased power of \$0.00023/kwh, relative to the purchased power adopted by approval of supply offset in Advice Letter 1965-W, and an associated revenue increase of 2.51%, are being tracked in a reserve account.

(C)

(To be inserted by utility)

Advice Letter No. 1983-W

Decision No.

Issued By R. J. Sprowls President

CTo be inserted by P.U.C.)

Date Filed
Effective
Resolution No.

630 E. FOOTHILL BLVD. - P.O. BOX 9016 SAN DIMAS, CALIFORNIA 91773-9016

Revised Cal. P.U.C. Sheet No. 10012-W Cancelling Revised Cal. P.U.C. Sheet No. 9930-W

Page 1

(I)

### Schedule No. SM-3ML Santa Maria District Limited Metered Irrigation Service

#### APPLICABILITY

Applicable to metered irrigation water service except those covered under Schedules No. SM-1-R and Schedule SM-1-NR.

#### **TERRITORY**

The unincorporated area known as Lake Marie Ranches located in the former Lake Marie Service.

#### **RATES**

**Quantity Rates:** For all water delivered, per 100 cu. ft. \$ 3.700 (I) Per Meter Service Charges: Per Month For 3/4-inch meter \$139.60 (I) For 1-inch meter \$156.92 (I) For 3-inch meter \$369.12

The Service Charge is a readiness-to-serve charge which is applicable to all metered service and to which is added the monthly charge computed at the Quantity Rates.

#### SPECIAL CONDITIONS

- All bills are subject to the reimbursement fee set forth on Schedule No. UF.
- A customer desiring to obtain water deliveries under this schedule must first obtain a written permit from the utility, with service limited to existing customers as of December 31, 1986. All outdoor irrigation must occur before 8 am or after 7 pm on specified watering day.
- 3. The utility will supply only such water pressure as may be available from time to time as a result of its normal operations.
- 4. Applicants requesting a new service connection, a new water meter or an increase in the size of their existing service connection and/or existing water meter resulting in increased demand within the Santa Maria Customer Service Area, as defined on the Service Area Maps, must provide a source of supplemental water to offset the increased water demand, pursuant to the Court adopted Stipulation in Santa Maria Valley Water Conservation District v. City of Santa Maria, et al. (and related actions), Lead Case No. CV 770214, Superior Court of the State of California, County of Santa Clara, in January 2008,
- As authorized by the California Public Utilities Commission, a surcharge of \$0.166 per Ccf will be applied to all metered customer bills excluding customers that are receiving the CAP credit. This surcharge will offset the CAP credits and CAP administrative program costs recorded in the CAP Balancing Account.

	(Continued)		
(To be inserted by utility)	Issued By	(7	To be inserted by P.U.C.)
Advice Letter No. 1983-W	R. J. Sprowls	Date Filed	
Decision No.	President	Effective	
		Resolution No.	

630 E. FOOTHILL BLVD. – P.O. BOX 9016 SAN DIMAS, CALIFORNIA 91773-9016 Revised Cal. P.U.C. Sheet No. 10013-W Cancelling Revised Cal. P.U.C. Sheet No. 9932-W

Page 3

# Schedule No. SM-3ML Santa Maria District Limited Metered Irrigation Service

#### SPECIAL CONDITIONS

- 13. As authorized by the California Public Utilities Commission, an amount of \$0.014 per Ccf is to be added to the quantity rate for a period of 12-months, beginning on February 1, 2025. The surcharge recovers the balance in the Drinking Water Fees Balancing Account.
- 14. As authorized by the California Public Utilities Commission, an amount of \$0.099 per Ccf is to be added to the quantity rate for a period of 12-months, beginning on May 1, 2025. The surcharge recovers the difference between the interim rates and the final rates for the period of January 1, 2025 through January 31, 2025.
- 15. Beginning January 1, 2026, as required by Section 792.5 of the Public Utilities Code, an increase in purchased water of \$5.483/Ccf relative to the purchased water adopted by Decision No. 25-01-036 and a decrease in purchased power of \$0.00023/kwh, relative to the purchased power adopted by approval of supply offset in Advice Letter 1965-W, and an associated revenue increase of 2.51%, are being tracked in a reserve account.

(To be inserted by utility)	Issued By		(To be inserted by P.U.C.)
Advice Letter No. 1983-W	R. J. Sprowls	Date Filed	
Decision No.	President	Effective	
		Resolution No.	

630 E. FOOTHILL BLVD. – P.O. BOX 9016 SAN DIMAS, CALIFORNIA 91773-9016

## Revised Cal. P.U.C. Sheet No. 10014-W Cancelling Revised Cal. P.U.C. Sheet No. 10006-W

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Subject Matter of Sheet	Schedule Number	CPUC Sheet No.	
Rate Schedules: Region 3 Customer Service Areas Residential Metered Service Non-Residential Metered Service	R3-1-R R3-1-NR	9992-W, 9960-W, 9993-W 9989-W, 9990-W, 9957-W, 9991-W	
Irrigation Service-Forest Lawn	R3-3	9994-W, 9765-W	
Claremont Customer Service Areas Limited Metered Service Measured Irrigation Service	R3-CM-7ML R3-CMH-3M	9995-W, 9964-W, 9996-W 9997-W, 9998-W	
Desert Customer Service Area Haulage Flat Rate Service - Morongo	R3-DEM-2H	9999-W	
Placentia Customer Service Area Metered Irrigation Service	R3-OC-3M	10000-W, 9970-W, 10001-W	
San Gabriel Customer Service Area Recycled Water Service	R3-RCW	10002-W, 9973-W, 10003-W	
San Dimas Customer Service Area Measured Irrigation Service	R3-SD-3	10004-W, 9976-W, 10005-W	
Santa Juan Oaks Customer Service Area Residential Metered Service Non-Residential Metered Service	SJO-1-R-W SJO-1-NR-W	9665-W, 9666-W 9667-W, 9668-W	
Santa Maria District Residential Metered Service Non-Residential Metered Service Limited Metered Irrigation Service	SM-1-R SM-1-NR SM-3ML	10010-W, 9722-W, 9928-W, 10011-W 10008-W, 9718-W, 9925-W, 10009-W 10012-W, 9931-W, 10013-W	(C) (C) (C)
Simi Valley District Residential Metered Service Non-Residential Metered Service	SI-1-R SI-1-NR	9938-W, 9939-W, 9940-W 9935-W, 9936-W, 9937-W	
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(To be inserted by utility)	Issued By	(T	o be inserted by P.U.C.)
Advice Letter No. 1983-W	R. J. Sprowls	Date Filed	
Decision No.	President	Effective	
		Resolution No.	

Revised Cal. P.U.C. Sheet No. 10015-W Cancelling Revised Cal. P.U.C. Sheet No. 10007-W

Page 1

## Table of Contents

The following tariff sheets contain all effective rates and rules affecting rates and service of the utility, together with information relating thereto:

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	Page 7	9883-W	
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A	Territory served by Utility	9671-W	
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	Obtain Service and Symbols		
F	Income Tax Component of Contribution Provision		
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G	Contaminant Remediation Memorandum Account	8994-W	
H	PFAS Contamination Litigation Proceeds Memorandum Account	9874-W	
I	Monterey-Water Revenue Adjustment Mechanism Balancing Account	9886-W	
M	Santa Maria Water Rights Memorandum Account	5096-W	
Q	Customer Assistance Program (CAP) Balancing Account	8888-W	
W	Water Revenue Adjustment Mechanism/Modified Cost Balancing		
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GG	Water Cost of Capital Adjustment Mechanism	9150-W	
MM	Omega Chemical Corporation Superfund Site Memorandum Account	5848-W	
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UU	Santa Maria Steelhead Recovery Plan Memorandum Account	6103-W	
ZZ	Low-Income Customer Data Sharing Memorandum Account	6225-W	
GGG	Tangible Property Regulations Collateral Consequences Memorandum	6652-W	
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HHH	Catastrophic Event Memorandum Account	8484-W	
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	(Continued)		
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(To be inserted by utility)	Issued By	(°	Fo be inserted by P.U.C.)
Advice Letter No. 1983-W	R. J. Sprowls	Date Filed	
Decision No.	President	Effective	
		Resolution No.	

#### APPENDIX F GOLDEN STATE WATER COMPANY SUPPLY EXPENSE SUMMARY A.23-08-010

#### Santa Maria (RMA) Revised

Supply Volume   SIAF (2024-20   2026   Tiers   2025   2028   2027   2028   2027   2028   2028   2027   2028   2028   2027   2028   2028   2027   2028   2028   2027   2028   2028   2028   2027   2028   2028   2028   2027   2028   2028   2028   2027   2028   20							
Supply Volume   AL1985-W   AL1983-W   AL19		\$/AF (2024-2	2026	Tiers	2025	2026	2027
Wells Production (CCF)	Supply Volume			•			-
Purchased Water (CCF)				'			
Total Supply (CCF)   3,217,261   3,239,808   3,262,355   Supply Expenses   Energy Cost - Electric Electric With   8,514,702   8,574,374   8,634,046   \$3,147,004   \$3,161,325   \$3,177,476   \$3,147,404   \$3,161,325   \$3,177,476   \$3,03696   \$0.3687   \$0.36880   \$0.3689   \$0.369   \$0.3699   \$0.36							
Supply Expenses   Energy Cost - Electric   Electric kwh   8,514,702   8,574,374   8,634,046   5014					,	,	,
Renergy Cost - Electric Electric kwh	·				-,,	5,=55,555	5,252,555
Renergy Cost - Electric Electric kwh	Supply Expenses						
Restrict kwh							
Salitation   Sal					8.514.702	8.574.374	8.634.046
\$/kwh         \$0.3696         \$0.3687         \$0.3680           Total Energy Cost - Gas         \$4,045         \$4,122         \$4,192           Total Energy Cost         \$3,151,449         \$3,165,448         \$3,181,667           SM-City of Santa Maria/CCWA         102,298         102,298         102,298           Purchased Supply Volume (in CCf)         \$0         \$0         \$0           Total Cost         \$0,000         \$0,000         \$0,000           SM-Central Coast Water Authority         4,905         4,905         4,905           Purchased Supply Volume (in CCf)         \$0         \$0         \$0           S/CCF         \$0,000         \$0,000         \$0.000           SM-Nipomo Supplemental Water         \$0         \$0         \$0           Purchased Supply Volume (in CCf)         \$780,212         \$1,368,004         \$1,368,004           S/CCF         \$780,212         \$1,368,004         \$1,368,004           \$/CCF         \$0.000         \$0.000         \$0.000           Total Cost         \$780,212         \$1,368,004         \$1,368,004           \$/CCF         \$0.000         \$0.000         \$0.000           Total Purchased Water CCF         \$780,212         \$1,368,004         \$1,368,004 <td>Total Energy Cost</td> <td></td> <td></td> <td></td> <td>, ,</td> <td>, ,</td> <td>, ,</td>	Total Energy Cost				, ,	, ,	, ,
Total Energy Cost - Gas   \$4,045   \$4,122   \$4,192	0,						
Total Energy Cost \$3,151,449 \$3,165,448 \$3,181,667  SM-City of Santa Maria/CCWA Purchased Supply Volume (in CCf) 102,298 102,298 102,298 Total Cost \$0 \$0.000 \$0.000 \$0.000  SM-Central Coast Water Authority Purchased Supply Volume (in CCf) 4,905 4,905 4,905 Total Cost \$0 \$0 \$0 \$0 \$/CCF \$0.000 \$0.000 \$0.000  SM-Nipomo Supplemental Water Purchased Supply Volume (in CCf) \$0.000 \$0.000 \$0.000  SM-Nipomo Supplemental Water Purchased Supply Volume (in CCf) \$0.000 \$0.000 \$0.000  SM-Nipomo Supplemental Water Purchased Supply Volume (in CCf) \$1,368,004 \$1,368,004 Total Cost \$780,212 \$1,368,004 \$1,368,004 \$/CCF \$107,203 \$107,203 \$107,203 Total Purchased Water CCF \$7,2779 \$12,7609  Chemical Cost \$80,068 \$82,197 \$84,179	•				*******	******	*******
Total Energy Cost \$3,151,449 \$3,165,448 \$3,181,667  SM-City of Santa Maria/CCWA Purchased Supply Volume (in CCf) 102,298 102,298 102,298 Total Cost \$0 \$0.000 \$0.000 \$0.000  SM-Central Coast Water Authority Purchased Supply Volume (in CCf) 4,905 4,905 4,905 Total Cost \$0 \$0 \$0 \$0 \$/CCF \$0.000 \$0.000 \$0.000  SM-Nipomo Supplemental Water Purchased Supply Volume (in CCf) \$0.000 \$0.000 \$0.000  SM-Nipomo Supplemental Water Purchased Supply Volume (in CCf) \$0.000 \$0.000 \$0.000  SM-Nipomo Supplemental Water Purchased Supply Volume (in CCf) \$1,368,004 \$1,368,004 Total Cost \$780,212 \$1,368,004 \$1,368,004 \$/CCF \$107,203 \$107,203 \$107,203 Total Purchased Water CCF \$7,2779 \$12,7609  Chemical Cost \$80,068 \$82,197 \$84,179	Total Energy Cost - Gas				\$4.045	\$4.122	\$4.192
SM-City of Santa Maria/CCWA   Purchased Supply Volume (in CCf)   102,298	3,				, ,-	, ,	, , -
SM-City of Santa Maria/CCWA   Purchased Supply Volume (in CCf)   102,298   102,298   102,298   102,298   Total Cost   \$0 \$0 \$0 \$0.000   \$0.000	Total Energy Cost				\$3,151,449	\$3,165,448	\$3,181,667
Purchased Supply Volume (in CCf)	<b>3</b> ,						. , ,
Purchased Supply Volume (in CCf)	SM-City of Santa Maria/CCWA						
Total Cost \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$	•				102 298	102 298	102 298
\$\text{SM-Central Coast Water Authority} \ \text{Purchased Supply Volume (in CCf)} \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \					- ,	,	,
SM-Central Coast Water Authority         Purchased Supply Volume (in CCf)       4,905       4,905       4,905         Total Cost       \$0       \$0       \$0         \$/CCF       \$0.000       \$0.000       \$0.000         SM-Nipomo Supplemental Water         Purchased Supply Volume (in CCf)       -       -       -         Nipomo Supplemental Water       \$780,212       \$1,368,004       \$1,368,004         Total Cost       \$780,212       \$1,368,004       \$1,368,004         \$/CCF       \$0.000       \$0.000       \$0.000         Total Purchased Water CCF       107,203       107,203       107,203         Total Purchased Water \$       \$780,212       \$1,368,004       \$1,368,004         \$/CCF       \$7.2779       \$12.7609       \$12.7609    Chemical Cost          Chemical Cost       \$80,068       \$82,197       \$84,179					·	* -	
Purchased Supply Volume (in CCf) Total Cost \$0 \$0 \$0 \$0.000 \$0.000 \$SM-Nipomo Supplemental Water Purchased Supply Volume (in CCf) Nipomo Supplemental Water \$780,212 \$1,368,004 \$780,212 \$1,368,004 \$780,212 \$1,368,004 \$780,212 \$1,368,004 \$780,212 \$1,368,004 \$1,368,004 \$5780,212 \$1,368,004 \$1,368,004 \$5780,212 \$1,368,004 \$578	Ψ/ 3 3 1				φυ.υυυ	φυ.υυυ	ψ0.000
Purchased Supply Volume (in CCf) Total Cost \$0 \$0 \$0 \$0.000 \$0.000 \$SM-Nipomo Supplemental Water Purchased Supply Volume (in CCf) Nipomo Supplemental Water \$780,212 \$1,368,004 \$780,212 \$1,368,004 \$780,212 \$1,368,004 \$780,212 \$1,368,004 \$780,212 \$1,368,004 \$1,368,004 \$5780,212 \$1,368,004 \$1,368,004 \$5780,212 \$1,368,004 \$578	SM-Central Coast Water Authority						
Total Cost         \$0         \$0         \$0           \$/CCF         \$0.000         \$0.000         \$0.000           SM-Nipomo Supplemental Water         Purchased Supply Volume (in CCf)					4 905	4 905	4 905
\$/CCF \$0.000 \$0.000 \$0.000  \$M-Nipomo Supplemental Water Purchased Supply Volume (in CCf) Nipomo Supplemental Water Total Cost \$780,212 \$1,368,004 \$1,368,004 \$780,212 \$1,368,004 \$1,368,004 \$/CCF \$0.000 \$0.000  \$0.000  Total Purchased Water CCF Total Purchased Water \$ \$780,212 \$1,368,004 \$1,368,00						,	
SM-Nipomo Supplemental Water         Purchased Supply Volume (in CCf)       - <td></td> <td></td> <td></td> <td></td> <td>·</td> <td>* -</td> <td></td>					·	* -	
Purchased Supply Volume (in CCf)  Nipomo Supplemental Water \$780,212 \$1,368,004 \$1,368,0	ψ/ σ σ .				ψ0.000	φοισσσ	ψ0.000
Purchased Supply Volume (in CCf)  Nipomo Supplemental Water \$780,212 \$1,368,004 \$1,368,0	SM-Nipomo Supplemental Water						
Nipomo Supplemental Water         \$780,212         \$1,368,004					_	_	_
Total Cost         \$780,212         \$1,368,004         \$1,368,004         \$1,368,004         \$0.000		\$780.212	\$1.368.004		\$780.212	\$1.368.004	\$1.368.004
\$/CCF         \$0.000         \$0.000         \$0.000           Total Purchased Water CCF         107,203         107,203         107,203           Total Purchased Water \$         \$780,212         \$1,368,004         \$1,368,004           \$/CCF         \$7.2779         \$12.7609         \$12.7609           Chemical Cost         \$80,068         \$82,197         \$84,179		*****	+ -,,		. ,	. , ,	. , ,
Total Purchased Water CCF       107,203       107,203       107,203         Total Purchased Water \$       \$780,212       \$1,368,004       \$1,368,004         \$/CCF       \$7.2779       \$12.7609       \$12.7609         Chemical Cost       \$80,068       \$82,197       \$84,179					. ,		
Total Purchased Water \$         \$780,212         \$1,368,004         \$1,368,004           \$/CCF         \$7.2779         \$12.7609           Chemical Cost         \$80,068         \$82,197         \$84,179	ψ/ 3 3 1				ψ0.000	φοισσο	ψ0.000
Total Purchased Water \$         \$780,212         \$1,368,004         \$1,368,004           \$/CCF         \$7.2779         \$12.7609           Chemical Cost         \$80,068         \$82,197         \$84,179	Total Purchased Water CCF				107.203	107.203	107.203
\$/CCF \$7.2779 \$12.7609 \$12.7609  Chemical Cost \$80,068 \$82,197 \$84,179							
Chemical Cost \$80,068 \$82,197 \$84,179	•					. , ,	
	•				Ţ: . <u></u>	Ţ ·=·· 300	Ţ <b>000</b>
Total Supply Expenses (Excl Chemicals) \$3,931,661 \$4,533,452 \$4,549,671	Chemical Cost				\$80,068	\$82,197	\$84,179
Total Supply Expenses (Excl Chemicals) \$3,931,661 \$4,533,452 \$4,549,671							
	Total Supply Expenses (Excl Chemicals)				\$3,931,661	\$4,533,452	\$4,549,671

### **VERIFICATION**

I am Vice President of Water Operations and an officer of Golden State Water
Company ("GSWC"), and am authorized to make this verification on its behalf with
respect to the customer notification for Advice Letter No. 1983-W. GSWC intends to
provide customer notification of Advice Letter No. 1983-W to affected customers by
(check all that apply)

	Bill Insert
✓	Bill Message
	Individual Notice by Mail
	Electronic Mail
	Legal Notices Published in a Local Newspaper of General Circulation
	Other (please explain)

GSWC will include a bill message on each of its customers' first bill generated after **Advice Letter No. 1983-W** goes into effect, to inform them of the sur-credit or surcharge approved in the advice letter filing. In addition, a copy of this advice letter and the bill message will be posted on the Company's website. The foregoing statement is true of my own knowledge.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on this 19th day of November 2025, at San Dimas, California.

Dave Schickling Digitally signed by Dave Schickling Date: 2025.11.19 11:38:04 -08'00'

David Schickling Vice President of Water Operations Golden State Water Company

## **Bill Message**

Effective January 1, 2026, your bill includes an increase in rates per Decision 25-01-036 and an increase to offset changes in purchase electricity and purchase water supply costs. Learn more at <a href="https://www.gswater.com/advice-letters-0">www.gswater.com/advice-letters-0</a>

#### SERVICE LIST

## **SANTA MARIA DISTRICT**

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Cypress Ridge Owner's Association Attn: President 1050 Cypress Ridge Pkwy. Arroyo Grande, CA 93420

Robert Miller, Wallace GP Nipomo Mesa Management Area 612 Clarion Court San Luis Obispo, CA 93401

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