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March 20, 2015

Ms. Luly Massaro, Clerk  
Division of Public Utilities and Carriers  
89 Jefferson Boulevard  
Warwick, RI 02888

**Re: Pawtucket Water Supply Board, General Rate Filing**  
**Docket No. 4550**

Dear Ms. Massaro:


Enclosed please find an original and nine (9) copies of the following document:

1. Pawtucket Water Supply Board's Response to the Division of Public Utilities and Carriers Data Request (Set 2).

Please note that an electronic copy of this document has been sent to the service list.

Thank you for your attention to this matter.

Sincerely,



Joseph A. Keough Jr.

JAK/kf  
Enclosure

STATE OF RHODE ISLAND PUBLIC UTILITIES COMMISSION

DOCKET NO. 4550

Response Of The Pawtucket Water Supply Board

To The Division of Public Utilities And Carriers'

Data Requests

Set 2

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**DIV. 2-1:** With reference to Schedule DGB-7, please provide the number of meters for each month after the end of FY 2014 through the most recent date available.

**Response:** Please see the PWSB's response to Division Data Request 1-10.

**Prepared by:** Robert Benson

STATE OF RHODE ISLAND PUBLIC UTILITIES COMMISSION

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Response Of The Pawtucket Water Supply Board

To The Division of Public Utilities And Carriers'

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**DIV. 2-2:** With reference to Schedule DGB-3A, please provide the monthly customer consumption in the categories presented on the schedule for the FY 2014 through the most recent month for which there is data.

**Response:** Please see the PWSB's response to Division Data Request 1-9.

**Prepared by:** Robert Benson

STATE OF RHODE ISLAND PUBLIC UTILITIES COMMISSION

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Response Of The Pawtucket Water Supply Board

To The Division of Public Utilities And Carriers'

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**DIV. 2-3.** With reference to Schedule DGB-3A, please explain whether the decrease in the consumption for Large (3", 4", 6" & above) Residential customers that occurred during 2014 is tied to certain specific large customers. If so, please provide a detailed explanation of the circumstances.

**Response:** The decline in consumption for all large customers (Commercial & Industrial and Residential) results from the efforts of our Backflow Program and Large Meter Testing Program. Our backflow and cross connection control program coordinator encourages our customers to downsize their larger meters. The result is the shifting of consumption from the large meter category (3", 4" and 6" meters) to the medium meter size category (1-½" and 2"). We have experienced a decline in consumption in the current year since one of our largest industrial customers, Osram Sylvania, closed its local production plant as of the end of September 2014.

**Prepared by:** Robert Benson

STATE OF RHODE ISLAND PUBLIC UTILITIES COMMISSION

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Response Of The Pawtucket Water Supply Board

To The Division of Public Utilities And Carriers'

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**DIV. 2-4.** With reference to Schedule DGB-3A, please explain whether the decrease in the consumption for Large (3", 4", 6" & above) Commercial & Industrial customers that occurred during 2013 is tied to certain specific large customers. If so, please provide a detailed explanation of the circumstances.

**Response:** Please see the response to Div. 2-3.

**Prepared by:** Robert Benson

STATE OF RHODE ISLAND PUBLIC UTILITIES COMMISSION

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Response Of The Pawtucket Water Supply Board

To The Division of Public Utilities And Carriers'

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**DIV. 2-5.** With reference to Schedule DGB-8:

- a) Please provide a workpaper and supporting documentation showing the derivation of the 92.0% surcharge adjustment.
- b) Is the state revenue surcharge a fixed rate from year to year? If not, how often does the rate change, and what is the expected rate for 2015, 2016 and 2017?

**Response:** a) The attached workpaper was generated as part of Pawtucket's Surcharge 2004 audit performed for the Rhode Island Water Resources Board.

- b) The state surcharge rate is fixed rate which only changes by state law. There have been no changes, nor are there any proposed changes in the rate for 2015, 2016 and 2017.

**Prepared by:** David Bebyn

(A)							(B)	(A-B)
0.218416								
Gallons								
subject to								
Surcharge								
Gallons								
exempt amt								
% Exempt								

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Response Of The Pawtucket Water Supply Board

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**DIV. 2-6.** With reference to Schedule DGB-9, please explain why the bond and capitalized interest from the last rate case is appropriate for use in this proceeding. In your response, please explain why it would not be appropriate to include interest based on the current outstanding debt.

**Response:** In most cases it not appropriate to use the same expenditure from the last rate case; however in this instance we are discussing a restricted account. Since the account is restricted the account is funded for the level approved in the last rate case. I believe it is important to reflect this proper level of funding especially since any surplus in the reserve account is used in the calculation of the rate year expenditure.

**Prepared by:** David Bebyn

STATE OF RHODE ISLAND PUBLIC UTILITIES COMMISSION

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Response Of The Pawtucket Water Supply Board

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**DIV. 2-7:** With reference to Schedule DGB-4, please provide the customer consumption (as presented) for the most recent 12 months for which there is data.

**Response:** Please see the response to Div. 1-9. The schedule provides the wholesale consumption for the most recent 21 months.

**Prepared by:** Robert Benson

STATE OF RHODE ISLAND PUBLIC UTILITIES COMMISSION

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Response Of The Pawtucket Water Supply Board

To The Division of Public Utilities And Carriers'

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**Div. 2-8:** With reference to Schedule DGB-1, under the caption "Administrative Expenses", please explain the nature of the Credit Card Fees and why there has been an increase in these fees in recent years.

**Response:** Prior to December 2012 the customer paid the credit card convenience fees in accordance with PUC Rules and Regulations. In June 2012 PWSB submitted a request to the Commission for a waiver from the rule that required the PWSB to charge the convenience fee to the customer. The Commission approved this request at its October 2012 meeting and PWSB assumed responsibility for the payment of these fees effective December 1, 2012. Therefore, PWSB paid the fees for 7 months in FY2013 and 12 months in FY2014. Now that PWSB is paying the transaction fees credit card usage has grown steadily.

<u>Time Period</u>	<u>Average Number of Transactions</u>
7/1/11-11/30/12	450 fees paid by the customer
12/1/12-6/30/13	1,280
7/1/13-6/30/14	1,622
7/1/14-2/28/15	1,969

**Prepared by:** Robert Benson

STATE OF RHODE ISLAND PUBLIC UTILITIES COMMISSION

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Response Of The Pawtucket Water Supply Board

To The Division of Public Utilities And Carriers'

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**DIV. 2-9.** With reference to Schedule DGB-2:

- a) Please explain the increase that occurred in Regulatory Commission Expense (under Administrative Expenses) between FY 2013 and 2014.
- b) Please explain the increase that occurred in Other Utilities (under Administrative Expenses) between FY 2013 and 2014.
- c) Please explain the increase that occurred in Purchased Power (Account 615 under Source of Supply Expenses) between FY 2013 and 2014.
- d) Please explain the increase that occurred in Maint. Of Misc. Plant (Under Source of Supply Expenses) between FY 2013 and 2014.
- e) Please explain the decrease that occurred in Purchased Power (Account 615 under Purification Expenses) between FY 2013 and 2014.
- f) Please explain the decrease that occurred in Salary & Wages – Police Details (Under Transmission & Distribution Expenses) between FY 2013 and 2014.
- g) Please explain the increase that occurred in Employee Pensions & Benefits – [Engineering] (under Transmission & Distribution Expenses) between FY 2013 and 2014.
- h) Please explain the increase that occurred in Workers Compensation (under Transmission & Distribution Expenses) during FY 2013 and 2014.

**Response:**

- a) This account is the annual fee from the PUC. The PUC stated the prior year fees contained calculation errors. The FY2014 fee correctly billed each water utility and corrected the prior year calculation errors.
- b) The total increase from 2013 to 2014 was the result of an increase in heating oil purchases. The winter of 2014 was colder than 2013 and the price of heating oil was much higher than the prior year.
- c) Purchased power expenses increased in source of supply during 2014 as a result of an increase in the amount of raw water pumped from the wells.

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- d) The increase is attributable to tree and brush clearing costs incurred in response to RIDEM dam inspection reports.
  - e) The decrease in purification purchased power resulted from lower water consumption.
  - f) In FY2014 there were fewer emergency and scheduled water system repairs in the City of Pawtucket that required police details at the work zone.
  - g) The increase is attributable to higher employee health and dental insurance premiums (net of the employee co-pay) and an increase to the employer contribution rate to the employee defined benefit plan.
  - h) These expenses decreased not increased.

**Prepared by:** Robert Benson

STATE OF RHODE ISLAND PUBLIC UTILITIES COMMISSION

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Response Of The Pawtucket Water Supply Board

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**DIV. 2-10:** With reference to DGB-6, please provide the monthly revenues for each of the categories presented on the schedule for the fiscal year through the most recent month for which there is data.

**Response:** See Schedule RB-DPUC #2-10.

**Prepared by:** Robert Benson

[illegible]

STATE OF RHODE ISLAND PUBLIC UTILITIES COMMISSION

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Response Of The Pawtucket Water Supply Board

To The Division of Public Utilities And Carriers'

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**DIV. 2-11:** With reference to page 7, lines 1 through 4 of Mr. Woodcock's testimony, the Company is seeking to use the debt service stabilization account rather than seeking recovery of the full rate year debt service cost.

a) Please provide an explanation of how funds accumulate in the debt service stabilization account. In your response, indicate the source of the funds, where the funds are held, rate of interest earned on the debt service stabilization account, and illustrate the accounting for the funds collected for the debt service stabilization account.

b) Please provide the balance in the debt service stabilization account and show how long the company could use the debt service stabilization account to service its debt

**Response:** a) The PWSB is authorized to collect \$7,409,854 for debt principal and interest payments plus \$381,218 for debt service administrative fees (RICWFA agency, trustee fees and other bond administration fees) for a total of \$7,791,072. The RICWFA Bond Trust Indenture requires that the PWSB deposit the \$7,409,854 for principal and interest payments into a restricted "Debt Service Account." The Indenture also requires that the PWSB deposit the \$381,218 for RICWFA agency fees, trustee fees, etc. into a restricted "Debt Service Stabilization Account."

Source of funds:	Authorized Rate Revenue
Where the funds are held:	Bank of New York Mellon (trustee)
Interest Rate:	1 basis point

The investment of these funds is limited to "permitted investments" as defined in the RICWFA Bond Trust Indenture. These funds are presently investment in money market funds.

Illustrative accounting: See the attached schedule RB-DPUC #2-11  
This schedule is the actual restricted cash schedule as of December 31, 2014 filed with the Division in February 2015.

b) The current balance as of February 28, 2015 is \$2,343,646.44. See Schedule RB – 02 and page 3 of Robert Benson's pre-filed testimony

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regarding the use of the balance in the debt service stabilization account. If the rate increase for debt service requested in step 2 is not authorized the debt stabilization account will be completely spent by August, 2018.

**Prepared by:** Robert Benson

**PAWTUCKET WATER SUPPLY BOARD**  
**Restricted Debt Service Account Balances**  
**For the year ended June 30, 2015**

*February 5, 2015*

	July-14	August-14	September-14	October-14	November-14	December-14	YTD Total
<b><u>Debt Service Stabilization Account</u></b>							
Bank of NY Account # 600591							
GL Account # 305-0000-101.91-07							
<b>Beginning Cash Balance</b>	2,552,938.70	2,552,959.88	2,531,231.54	2,346,300.47	2,346,319.72	2,343,589.56	2,552,938.70
<b><u>Additions</u></b>							
From Rates - current revenue collections							-
Xfr from US Bank							
Interest Income - Debt Stabilization Account	21.18	21.66	21.60	19.25	19.84	19.21	122.74
Transfer from Debt Service							
<b>Total Additions</b>	21.18	21.66	21.60	19.25	19.84	19.21	122.74
<b><u>Deductions</u></b>							
2003A Agency Fees Paid to RICWFA			6,043.75				6,043.75
2003B Agency Fees Paid to RICWFA			2,392.19				2,392.19
2004A Agency Fees Paid to RICWFA			70,587.48				70,587.48
2005A Agency Fees Paid to RICWFA			60,960.00				60,960.00
2009A Agency Fees Paid to RICWFA			10,107.47				10,107.47
2011A Agency Fees Paid to RICWFA			17,260.02				17,260.02
2012A Agency Fees Paid to RICWFA			4,575.11				4,575.11
2013A Agency Fees Paid to RICWFA			13,026.65				13,026.65
2003A&B Trustee Fees paid to Bank of NY		5,250.00					5,250.00
2004A Trustee Fees paid to Bank of NY		2,625.00			1,375.00		4,000.00
2005A Trustee Fees paid to Bank of NY		2,625.00			1,375.00		4,000.00
2009A Trustee Fees paid to Bank of NY		2,500.00					2,500.00
2011A Trustee Fees paid to Bank of NY		2,500.00					2,500.00
2012A Trustee Fees paid to Bank of NY		1,500.00					1,500.00
2013A Trustee Fees paid to Bank of NY		1,500.00					1,500.00
Payments to US Bank - Admin Fees		3,250.00					3,250.00
Payments to AMTEC - Arbitrage Services							-
Legal Fees - Annual Continuing Disclosure							-
Transfer funds to the Debt Service Account							-
Adjustment-Dbt posting-June							-
<b>Total Deductions</b>	-	21,750.00	184,952.67	-	2,750.00	-	209,452.67
<b>Ending Cash Balance</b>	<u>2,552,959.88</u>	<u>2,531,231.54</u>	<u>2,346,300.47</u>	<u>2,346,319.72</u>	<u>2,343,589.56</u>	<u>2,343,608.77</u>	<u>2,343,608.77</u>

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**DIV. 2-12:** With reference to page 11, beginning at line 3, please provide the basis for the 3% increase in property taxes. Include in your response, documentation showing the derivation and support of the 3% increase.

**Response:** See Schedule RB-DPUC #2-12 for the recent tax increases.

**Prepared by:** Robert Benson



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**DIV. 2-13:** With reference to Sch. 1.1, page 1, please provide the basis and supporting documentation for the \$365,455 RICWFA fees

**Response:** See Schedule RB – 02 from Robert Benson's pre-filed testimony.

**Prepared by:** Robert Benson

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**DIV. 2-14:** With reference to Sch. 1.1, page 1, please provide the supporting documentation for each component of rate year Trustee fees of \$31,000.

**Response:** See Schedule RB – 02 from Robert Benson's pre-filed testimony.

**Prepared by:** Robert Benson

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**DIV. 2-15:** With reference to Sch. 1.1, page 1, please provide the supporting documentation for the \$2,082,284 rate year estimate for the DBO Contract.

**Response:** See attached Schedule RB-DPUC #2-15.

**Prepared by:** Robert Benson



Pawtucket Water Supply Board  
Water Treatment Facility Service Fee Analysis  
Balances per PWSB Accounting Records  
For year ending June 30, 2016

**Service Fee Calculation**

Mill Street WTP operations transferred to contractor on 2/15/04.

Branch Street WTP completed and placed in service 3/18/08.

Contract awarded to Earth Tech 9/10/03. Earth Tech acquired by AECOM effective July 28, 2008.

Current contractor is UNITED WATER. United Water acquired operations division from AECOM effective 2010.

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**DIV. 2-16:** With reference to Sch. 1.1, page 2, please provide the supporting documentation and calculation of 3.08% inflation rate.

**Response:** The proposed inflation rate is based on the average of the seasonally adjusted, annual change to the Gross Domestic Product. I used an average of the third quarter values for 2011, 2012, 2013, and 2014. (See attached) The calculation of the average is also shown on the response to Div. 1-1, and is repeated below:

	% Change
GDP	3rd quarter
2011	0.80%
2012	2.50%
2013	4.50%
<u>2014</u>	<u>4.50%</u>
Average 4 years	3.08%

**Prepared by:** Christopher Woodcock

Table 1. Real Gross Domestic Product and Related Measures: Percent Change From Preceding Period

	2011	2012	2013	Seasonally adjusted at annual rates																
				2010	2011				2012				2013				2014			
					IV	I	II	III	IV	I	II	III	IV	I	II	III	IV	I	II	
Gross domestic product (GDP) .....	1.6	2.3	2.2	2.5	-1.5	2.9	0.8	4.6	2.3	1.6	2.5	0.1	2.7	1.8	4.5	3.5	-2.1	4.6		
Consumption expenditures .....	2.3	1.8	2.4	4.2	2.0	0.8	1.8	1.4	2.8	1.3	1.9	1.9	3.6	1.8	2.0	3.7	1.2	2.5		
Durable goods .....	3.1	2.8	3.4	7.6	2.9	-0.8	0.9	3.9	4.7	1.3	3.2	2.9	5.9	1.3	3.5	3.7	1.0	5.9		
Nondurable goods .....	6.1	7.3	6.7	12.9	5.2	-2.6	5.2	12.0	10.7	2.3	8.0	9.1	8.5	4.5	4.9	5.7	3.2	14.1		
Services .....	1.8	0.7	1.9	5.2	1.9	0.1	-1.0	0.5	2.0	0.8	1.1	0.1	4.8	-0.2	2.8	2.7	0.0	2.2		
Gross fixed capital formation .....	1.8	1.3	1.9	2.5	1.6	1.6	2.2	0.1	1.8	1.3	1.3	1.4	2.4	2.0	1.3	3.7	1.3	0.9		
Nonresidential .....	5.2	9.2	4.9	-3.5	-7.2	16.4	1.1	32.1	6.9	5.8	1.6	-5.3	7.6	6.9	16.8	3.8	-6.9	19.1		
Residential .....	6.3	8.3	4.7	8.5	-0.9	8.2	17.3	9.9	9.1	4.4	3.1	6.6	2.7	4.9	6.6	6.3	0.2	9.5		
Structures .....	7.7	7.2	3.0	8.6	-0.9	8.8	19.4	9.5	5.8	4.4	0.8	3.6	1.5	1.6	5.5	10.4	1.6	9.7		
Equipment .....	2.3	13.1	-0.5	7.7	-27.1	30.6	25.6	13.8	18.7	10.5	-1.4	-6.7	-11.5	7.3	11.2	12.8	2.9	12.6		
Intellectual property products .....	13.6	6.8	4.6	11.8	12.1	4.4	27.7	9.4	3.6	1.0	0.7	8.1	4.8	1.5	4.7	14.1	-1.0	11.2		
Government .....	3.6	3.9	3.4	5.0	1.4	3.2	5.1	6.8	0.7	5.1	2.6	5.1	6.5	-2.0	2.8	3.6	4.6	5.5		
Private .....	0.5	13.5	11.9	7.9	-0.8	5.4	8.1	11.7	25.5	4.3	14.1	20.4	7.8	19.0	11.2	-8.5	-5.3	8.8		
Change in private inventories .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....		
Exports of goods and services .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....		
Manufactures .....	6.9	3.3	3.0	12.8	2.1	6.2	4.3	4.1	1.3	4.8	2.1	1.5	-0.8	6.3	5.1	10.0	-9.2	11.1		
Semi-manufactures .....	6.5	3.7	2.8	12.0	2.8	5.0	3.4	8.1	1.5	5.3	2.0	-3.1	-0.9	8.3	5.7	13.6	-11.9	14.3		
Services .....	7.6	2.4	3.6	14.7	0.6	9.3	6.2	-4.7	0.9	3.7	2.3	12.7	-0.8	2.0	3.6	2.3	-2.8	4.0		
Imports .....	5.5	2.3	1.1	2.6	3.1	3.0	3.3	4.5	1.7	4.0	-0.6	-3.5	-0.3	8.5	0.6	1.3	2.2	11.3		
Manufactures .....	5.8	2.1	0.9	2.7	5.3	0.8	2.2	5.5	2.0	4.0	-1.1	-4.8	0.5	8.5	0.1	0.9	2.5	12.5		
Services .....	4.0	3.4	2.2	1.9	-7.4	15.3	8.7	0.0	0.8	4.0	2.4	3.4	-4.1	8.5	2.8	3.5	1.0	5.6		
Government consumption expenditures	-3.0	-1.4	-2.0	-4.1	-7.5	-0.4	-2.5	-1.6	-2.7	-0.4	2.7	-6.0	-3.9	0.2	0.2	-3.8	-0.8	1.7		
Nondefense .....	-2.7	-1.8	-5.7	-2.7	-10.6	1.6	-4.0	-2.6	-3.0	-0.9	7.5	-13.0	-9.9	-3.5	-1.2	-10.4	-0.1	-0.9		
National defense .....	-2.3	-3.3	-6.6	-3.5	-14.0	6.7	1.9	-9.5	-7.4	-1.3	11.9	-20.1	-10.9	-2.1	0.4	-11.4	-4.0	0.9		
Defense .....	-3.4	1.0	-4.1	-1.2	-4.3	-6.9	-14.0	11.4	5.3	-0.4	0.4	0.6	-8.2	-5.8	-3.9	-8.6	6.6	-3.8		
Federal .....	-3.3	-1.2	0.5	-5.0	-5.3	-1.8	-1.4	-0.8	-2.6	0.0	-0.6	-0.8	0.3	2.7	1.1	0.6	-1.3	3.4		
State and local .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....		
Total .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....		
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lastic income deflated by the implicit price deflator for gross domestic product.  
 "Footnote" at the end of the tables.

STATE OF RHODE ISLAND PUBLIC UTILITIES COMMISSION

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Response Of The Pawtucket Water Supply Board

To The Division of Public Utilities And Carriers'

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- DIV. 2-17:** With reference to Sch. 1.1, page 2, please provide the supporting documentation showing the basis for applying 3.08% inflation rate to power delivery costs, or demonstrate that power delivery costs have increased annually with inflation.
- Response:** The PWSB is unaware of what future changes to power delivery costs may be or how they may change. We used to 3.08% inflation rate that was applied to other items in the absence of other data.
- Prepared by:** Christopher Woodcock

STATE OF RHODE ISLAND PUBLIC UTILITIES COMMISSION

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**DIV. 2-18:** With reference to Sch. 1.1, page 2, please provide the basis of the 9.027¢ or the 39.09% increase in power costs.

**Response:** See attached RB-DPUC #2-18 for the current and prior power contracts.

**Prepared by:** Robert Benson

DE Proprietary

DE Proprietary

CURRENT POWER CONTRACT  
RB-DPUC #2-18

Notice: Buyer's execution and submission of this Pricing Attachment to Direct Energy shall constitute an offer by Buyer to Direct Energy to purchase Electricity on the terms set forth in the Agreement. The Agreement (including this Pricing Attachment) shall become effective only upon (i) such execution by Buyer of the Pricing Attachment and the Agreement; and (ii) the earlier of execution of the Agreement by Direct Energy or written confirmation by Direct Energy of its acceptance of the Agreement to Buyer.

## PRICING ATTACHMENT TO POWERSUPPLY COORDINATION SERVICES AGREEMENT

dated August 25, 2014 between  
DIRECT ENERGY BUSINESS LLC  
and  
Pawtucket Water Supply Board  
from the meter read(s) December, 2014 to the meter read(s) December, 2017  
NEP\_FP\_AI\_RI

Location	Host Utility	Account Number	Utility Rate Class	Price (cents/kWh)	Historical Annual Usage
118 MILL ST POLE 15 (PAWT)	Narragansett	0174407017	G32	9.027	1,484,421
85 BRANCH ST POLE 11A1A (PAWT)	Narragansett	0214501005	G32	9.027	229,108
BRANCH ST POLE 11 51 (PAWT)	Narragansett	0214744000	G32	9.027	5,398,930
OFF DEXTER ST PUMP6 BWEL POLE 33A4 (PAWT)	Narragansett	1414211001	C06	9.027	462
SCHOOL ST TEMP (Pawtucket Water Supply Board)	Narragansett	1528280007	A16	9.027	28,596
DEXTER ST APT F (PAWT)	Narragansett	1569717005	S14	9.027	1,968
85 BRANCH ST (PAWT)	Narragansett	1569824005	S14	9.027	5,903
20 RALCO WAY POLE 15A (PAWT)	Narragansett	2567316001	C06	9.027	3,622
OFF DEXTER ST PUMP7 BWEL POLE 33A9 (PAWT)	Narragansett	2658901003	G02	9.027	84,032
N ATTLEBORO RD LOT P5A6 PMP LP5A6 POLE 5 1A (PAWT)	Narragansett	3816371006	C06	9.027	283
DEXTER ST PUMP POLE 33A14 (PAWT)	Narragansett	3905812001	G02	9.027	6,833
RESERVOIR RD (PAWT)	Narragansett	4058402005	S14	9.027	1,968
MILL ST POLE 15A (PAWT)	Narragansett	7645927007	G32	9.027	583,837
DEXTER ST APT 2F POLE 34 (PAWT)	Narragansett	5061879002	C06	9.027	128
DEXTER ST WATER BPUMP POLE 33A (PAWT)	Narragansett	5152336005	G02	9.027	62,267
RESERVOIR AVE POLE 48A1 (PAWT)	Narragansett	7826823006	G02	9.027	14,049
279 SCHOOL ST POLE 36A1A3 (PAWT)	Narragansett	5263017004	C06	9.027	29,842
N ATTLEBORO RD LT BSTR	Narragansett	5304432009	S14	9.027	5,903

( PAWT ) RESERVOIR RD POLE 36 ( PAWT ) RESERVOIR AVE ( PAWT )	Narragansett  Narragansett	6308113006  9043521007	C06  S14	9.027  9.027	1,746  3,935
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This Attachment is based on a Weighted Average Price. Any strikeouts of any of the accounts provided with a Weighted Average Price will render pricing for the accounts assigned with a Weighted Average Price null and void.

Accepted and Agreed to:

By: Chris Collins Date: 8/25/14

RB-DPIC #2-18  
PRIOE POWER CONTRACT

DE Proprietary

DE Proprietary

Notice: This Offer is not valid and binding until: (1) Direct Energy receives the fully executed Agreement and Pricing Attachment; and (2) Direct Energy confirms and accepts the Price in a writing to be delivered to the Customer. If the preceding conditions are not met, this offer will be withdrawn and will be null and void. Direct Energy reserves the right to rescind this offer at any time prior to Direct Energy providing written acceptance.

PRICING ATTACHMENT TO POWERSUPPLY COORDINATION SERVICES AGREEMENT

dated November 17, 2011 between  
DIRECT ENERGY BUSINESS LLC  
and  
Pawtucket Water Supply Board  
NEP\_FP\_ALRI

Location	Host Utility	Account Number	Utility Rate Class	Price (cents/kWh)	Historical Annual Usage
118 MILL ST (Pawtucket Water Supply Board)	Narragansett	0174407017	G32	*	1,396,600
BS1BRANCH ST (Pawtucket Water Supply Board)	Narragansett	0214501005	G32	*	267,441
BRANCH ST (Pawtucket Water Supply Board)	Narragansett	0214744000	G32	*	5,365,778
OFF DEXTER ST (Pawtucket Water Supply Board)	Narragansett	1414211001	C06	*	8,543
SCHOOL ST (Pawtucket Water Supply Board)	Narragansett	1528280007	A16	*	28,143
DEXTER ST (Pawtucket Water Supply Board)	Narragansett	1569717005	S14	*	1,968
BS1BRANCH ST (Pawtucket Water Supply Board)	Narragansett	1569824005	S14	*	5,904
20 RALCO WAY (Pawtucket Water Supply Board)	Narragansett	2567315001	C06	*	7,663
OFF DEXTER ST (Pawtucket Water Supply Board)	Narragansett	2658901003	G02	*	35,682
N. ATTLEBORO RD (Pawtucket Water Supply Board)	Narragansett	3815371006	C06	*	367
DEXTER ST (Pawtucket Water Supply Board)	Narragansett	3905812001	G02	*	564
RESERVOIR RD (Pawtucket Water Supply Board)	Narragansett	4058402005	S14	*	1,968
MILL ST (Pawtucket Water Supply Board)	Narragansett	7645927007	G32	*	1,017,561
DEXTER ST (Pawtucket Water Supply Board)	Narragansett	5061679002	C06	*	588



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Set 2

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**DIV. 2-19:** With reference regulatory expenses presented on Sch. 1.1, page 2:

- a) Please provide the supporting documentation for the \$200,000 rate case cost for this proceeding broken down by the various cost categories.
- b) Please provide the total rate case expense incurred for Docket No. 4171 broken down by the various cost categories.

**Response:** a) The PWSB currently does not have any supporting documentation or breakdown. The \$200,000 is an estimate based upon the rate case expense for Docket 4171. See the total rate case expense for Docket 4171 on the attached schedule. The actual cost will not be known until the case is completed.

b) See attached Schedule RB-DPUC #2-19.

**Prepared by:** Christopher Woodcock and Robert Benson

**PWSB**  
**Docket 4171 Rate Case Costs**

Date	Description	Docket No.	Total Expended
<b><u>Regulatory Expenses</u></b>			
<b><u>PWSB Expenditures</u></b>			
	Keough & Sweeney	4171	60,946.92
	Woodcock & Associates	4171	53,030.00
	B&E Consulting	4171	25,800.00
	Cathedral Corporation	4171	11,016.05
<b><u>RI Division of Public Utilities</u></b>			-
	A-1 Court Reporters	prior do	-
	Exeter Associates	4171	13,514.60
	The Columbia Group	4171	25,200.00
	Newspaper Ads	4171	1,236.84
	A-1 Court Reporters	4171	1,735.60
	RIPUC Indirect Recovery (	4171	4,699.26
<b>Docket 4171 Expenses</b>			<u>197,179.27</u>

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**DIV. 2-20:** With reference to Schedule RB-04:

- a. Please provide the employee head count as presented on the schedule for each month for the period July 1, 2014 through the most recent month available.
- b. Please provide the employee head count as presented on the schedule for the end of FY 2013 and 2012.
- c. Please provide Schedule RB-04 in electronic format with the formulae intact.
- d. Have all the positions presented on the schedule been formally approved by management for FY 2016? If not, when will the approved employee headcount be approved for FY 2016?

**Response:**

- a) See Schedule RB-DPUC #2-20.
- b) See Schedule RB-DPUC #2-20.
- c) See the attached excel spreadsheets for Schedule RB-04.
- d) The positions are all approved, however, the funding of the position of finance assistant is dependent on the revenue requested in this rate filing.

**Prepared by:** Robert Benson

PWSB																				
Monthly Headcount Summary																				
<b>As of month ended</b>						<b>July</b>	<b>August</b>	<b>September</b>	<b>October</b>	<b>November</b>	<b>December</b>	<b>January</b>	<b>February</b>	<b>March</b>	<b>April</b>	<b>May</b>	<b>June</b>			
FY12																				
Authorized Positions per RB-04						53	53	53	53	53	53	53	53	53	53	53	53	53		
Add: Temporary Employee						1	1	1	1	1	-4	1	1	0	0	0	0	0		
Less: Vacant Positions						-4	-4	-4	-4	-4	-4	-4	-4	-4	-4	-4	-6	-8		
Current Headcount						50	50	50	50	50	50	50	50	49	49	49	47			
FY13																				
Authorized Positions per RB-04						53	53	53	53	53	53	53	53	53	53	53	53	53		
Less: Vacant Positions						-9	-8	-8	-9	-8	-8	-8	-9	-9	-8	-7	-7			
Current Headcount						44	45	45	44	45	45	45	44	44	45	46	46			
FY14																				
Authorized Positions per RB-04						53	53	53	53	53	53	53	53	53	53	53	53	53		
Less: Vacant Positions						-7	-7	-7	-7	-7	-7	-7	-7	-8	-8	-8	-8	-8		
Current Headcount						46	46	46	46	46	46	46	46	45	45	45	45			
FY15																				
Authorized Positions per RB-04						53	53	53	53	53	53	53	53	53	53	53	53	53		
Less: Vacant Positions						-8	-8	-9	-9	-8	-8	-7	-7							
Current Headcount						45	45	44	44	45	45	46	46							

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Response Of The Pawtucket Water Supply Board

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**CERTIFICATION**

I hereby certify that on March 20, 2015, I sent a copy of the within to all parties set forth on the attached Service List by electronic mail and copies to Luly Massaro, Commission Clerk, by electronic mail and regular mail.

<b>Parties/Address</b>	<b>E-mail Distribution</b>	<b>Phone</b>
Joseph A. Keough, Jr., Esq. Keough & Sweeney 41 Mendon Ave. Pawtucket, RI 02861	<a href="mailto:jkeoughjr@keoughsweeney.com">jkeoughjr@keoughsweeney.com</a>	401-724-3600
James L. DeCelles, P.E. Chief Engineer Pawtucket Water Supply Board 85 Branch St. Pawtucket, RI 02860	<a href="mailto:decelles@pwsb.org">decelles@pwsb.org</a>	401-729-5001
	<a href="mailto:rbenson@pwsb.org">rbenson@pwsb.org</a>	
Karen Lyons, Esq. Dept. of Attorney General 150 South Main St. Providence, RI 02903	<a href="mailto:Klyons@riag.ri.gov">Klyons@riag.ri.gov</a>	401-222-2424
	<a href="mailto:steve.scialabba@dpuc.ri.gov">steve.scialabba@dpuc.ri.gov</a>	
	<a href="mailto:john.bell@dpuc.ri.gov">john.bell@dpuc.ri.gov</a>	
	<a href="mailto:Al.mancini@dpuc.ri.gov">Al.mancini@dpuc.ri.gov</a>	
	<a href="mailto:Pat.smith@dpuc.ri.gov">Pat.smith@dpuc.ri.gov</a>	
	<a href="mailto:Jmunoz@riag.ri.gov">Jmunoz@riag.ri.gov</a>	
	<a href="mailto:dmacrae@riag.ri.gov">dmacrae@riag.ri.gov</a>	
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Thomas S. Catlin Exeter Associates, Inc. 10480 Little Patuxent Parkway Suite 300 Columbia, MD 21044	<a href="mailto:tcatlin@exeterassociates.com">tcatlin@exeterassociates.com</a>	410-992-7500
	<a href="mailto:jmierzwa@exeterassociates.com">jmierzwa@exeterassociates.com</a>	
	<a href="mailto:lmorgan@exeterassociates.com">lmorgan@exeterassociates.com</a>	

## STATE OF RHODE ISLAND PUBLIC UTILITIES COMMISSION

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To The Division of Public Utilities And Carriers'

Data Requests

Set 2

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Thomas Hefner, Esquire Town of Cumberland	<a href="mailto:thefner@cumberlandri.org">thefner@cumberlandri.org</a>	
David Russell	<a href="mailto:Davidrussell015@comcast.net">Davidrussell015@comcast.net</a>	
<b>File original and nine (9) copies w/:</b> Luly E. Massaro, Commission Clerk Public Utilities Commission 89 Jefferson Boulevard Warwick, RI 02888	<a href="mailto:Luly.massaro@puc.ri.gov">Luly.massaro@puc.ri.gov</a>	401-780-2104
	<a href="mailto:Amy.dalessandro@puc.ri.gov">Amy.dalessandro@puc.ri.gov</a>	401-941-1691
	<a href="mailto:Sharon.colbycamara@puc.ri.gov">Sharon.colbycamara@puc.ri.gov</a>	



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