

*Mary B. Shekarchi*  
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June 3, 2016

Ms. Luly Massaro, Clerk  
Rhode Island Public Utilities Commission  
89 Jefferson Blvd.  
Warwick, RI 02888

RE: Kent County Water Authority – Docket No. 4611


Dear Ms. Massaro:

Enclosed please find an original and nine (9) copies of the Kent County Water Authority's Response to the Division of Public Utilities Commission's Data Request (Set 2).

Please note that an electronic copy of this document has been provided to the service list. Should you have any questions, please contact me.

Thank you.

Sincerely,



Mary B. Shekarchi  
Attorney at Law

MBS/mdc  
Enclosure

Cc: Docket 4611 Service List (via electronic mail)

**KENT COUNTY WATER AUTHORITY**

**Docket No. 4611**

**Response to Second Set of Data Requests**

**Division of Public Utilities and Carriers**

**Dated May 23, 2016**

1. Reference page 11, line 15, of Mr. Brown's testimony. Please provide supporting calculations and documentation for the \$300 per meter cost estimate.

Response:

At Today's Cost								
						Number of Meters	Cost of Meter	Total
5/8 by 3/4	91	+	940	+	20925	21,956	\$100.00	\$ 2,195,600.00
3/4	5	+	34	+	109	148	\$200.00	\$ 29,600.00
1	40	+	206	+	3,391	3,637	\$240.00	\$ 872,880.00
1 1/2	44	+	142	+	145	331	\$410.00	\$ 135,710.00
2	96	+	199	+	217	512	\$495.00	\$ 253,440.00
<b>TOTAL</b>						<b>26,584</b>		<b>\$ 3,487,230.00</b>

Software\Hardware  
 Estimate per point installed \$100/pt \$ 75,000.00

26,584 X \$100.00 \$ 2,658,400.00

\$ 6,220,630.00

Contingency at 10% \$ 622,000.00

\$ 6,842,630.00

Use => \$ 6,600,000.00

If 4,000 meters can be salvaged

$(6,600,000/22584) = \$292/\text{meter}$

Use \$300/meter as an estimate, total cost \$6,600,000.00 with no inflation adjustment.

Witness Responsible: T. Brown

## Tim Brown

---

**From:** Horn, Steve <shorn@neptunetg.com>  
**Sent:** Friday, February 12, 2016 10:27 AM  
**To:** Cindy Heard; Tim Brown  
**Subject:** RE: Meter Pricing

Here are the pricing for the other meters.

1"	240
1 1/2"	410
2"	495

Steve Horn - Territory Manager  
5 Brookside Avenue  
Danvers MA 01923  
617.216.9656  
www.neptunetg.com

-----Original Message-----

**From:** Cindy Heard [mailto:cheard@kentcountywater.org]  
**Sent:** Thursday, February 11, 2016 7:43 AM  
**To:** Horn, Steve <shorn@neptunetg.com>  
**Subject:** RE: Meter Pricing

Good Morning Steve,

Tim would like you to call him and then you can set up a date and time to come in. He wants to talk to you about installation costs. Have a good day.

Cindy

-----Original Message-----

**From:** Horn, Steve [mailto:shorn@neptunetg.com]  
**Sent:** Thursday, February 11, 2016 7:27 AM  
**To:** Cindy Heard  
**Subject:** Re: Meter Pricing

Hey Cindy-

I was hoping to do a semi-formal presentation with Tim, you, Eric and whoever else regarding all of this. Our software and systems are changing quickly.

Is there anytime Tim has in the following weeks? Prefer the 24th or 25th if that works.

Thanks  
Steve

Steve Horn



Neptune Technology Group Inc  
 1600 Alabama HWY 229  
 Tallassee, AL 38078  
 USA  
 Telephone: 1-800-645-1892

**SHIP TO: 11427101**  
 KENT COUNTY WATER AUTH  
 1072 MAIN STREET  
 WEST WARWICK, RI 02893  
 USA

**SOLD TO: 11427100**  
 KENT COUNTY WTR AUTHORITY  
 PO BOX 192  
 WEST WARWICK, RI 02893  
 USA

Attention: TIM BROWN

E-mail: 14018234810@otfa.fax

**THIS IS NOT AN INVOICE**

SALES ORDER ACKNOWLEDGEMENT	
NUMBER S263551	REVISION 0
DATE 02/10/16	PAGE 1 of 1
PURCHASE ORDER NUMBER T127	
CUSTOMER NUMBER 11427100	

TERMS Net 30		SALESPERSON 12020	SHIP VIA			FOB POINT SHP	
LINE NO.	ITEM	DESCRIPTION	DUE DATE	QTY OPEN	UM	UNIT PRICE	EXTENDED PRICE
1	ED2C11RWF3SB44	3/4 T-10 C/I 302 E-CODER)R900I V4 PIT C/F	02/19/16	6.0	EA	200.00	1,200.00
REMARKS:							TOTAL: \$ 1,200.00



Neptune Technology Group Inc  
 1600 Alabama HWY 229  
 Tallassee, AL 38078  
 USA  
 Telephone: 1-800-845-1892

**SHIP TO: 11427101**  
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Attention: TIM BROWN

E-mail: 14018234810@offa.fax

**THIS IS NOT AN INVOICE**

SALES ORDER ACKNOWLEDGEMENT	
NUMBER S263556	REVISION 0
DATE 02/10/16	PAGE 1 of 1
PURCHASE ORDER NUMBER 121ET	
CUSTOMER NUMBER 11427100	

TERMS Net 30		SALESPERSON 12020	SHIP VIA			FOB POINT SHP	
LINE NO.	ITEM	DESCRIPTION	DUE DATE	QTY OPEN	UM	UNIT PRICE	EXTENDED PRICE
1	ED2B11RWF3SB44	5/8X3/4 T-10 C/I 302 E-CODER)R9001 V4 PIT C/F	02/19/16	100.0	EA	165.00	16,500.00
REMARKS:							TOTAL: \$ 16,500.00

## REPLACEMENT PROGRAM

Breakdown of Meter Size by Class - As of June 30, 2015

### Governmental

Meter Size	Totals/Include Compound & Bypass	Compound Meter	Bypass Meter
5/8"	91		2
3/4"	5		4
1"	40		13
1 1/2"	44		10
2"	96		6
<b>Totals 5/8" to 2"</b>	<b>276</b>		<b>35</b>
3"	6	2	
4"	24	17	
6"	11	10	
8"	6	5	
10"	2	1	
<b>Totals - all meters</b>	<b>325</b>	<b>35</b>	<b>35</b>

### Industrial/Commercial

Meter Size	Totals/Include Compound & Bypass	Compound Meter	Bypass Meter
5/8"	940		8
3/4"	34		7
1"	206		41
1 1/2"	142		52
2"	199	3	34
<b>Totals 5/8" to 2"</b>	<b>1,521</b>	<b>3</b>	<b>142</b>
3"	5	5	10
4"	48	46	94
6"	63	55	118
8"	26	24	50
10"	12	9	21
<b>Totals - all meters</b>	<b>1,675</b>	<b>142</b>	<b>435</b>

### Residential

Meter Size	Totals/Include Compound & Bypass	Compound Meter	Bypass Meter
5/8"	20,925		4
3/4"	109		3
1"	3,391		14
1 1/2"	145		6
2"	217		22
<b>Totals 5/8" to 2"</b>	<b>24,787</b>		<b>49</b>
3"	3	3	
4"	16	15	
6"	18	8	
8"	23	22	
10"	1	1	
<b>Totals - all meters</b>	<b>24,848</b>	<b>49</b>	<b>49</b>

2. Reference page 15, line 9, of Mr. Brown's testimony. Please provide supporting calculations and documentation for the \$40,000 per year amount.

Response: Please see Woodcock Schedule 1D, page 1 or 5 for the costs of various studies,

Witness Responsible: C. Woodcock

3. Reference page 4, lines 21-22, of Mr. Woodcock's testimony. What is the basis for the proposed sales quantities?

Response: Please see the spreadsheet included in the response to Div. 1-1 and Div 1-10. We projected the monthly water sales based on the past three years' worth of monthly retail sales data. That provided an overall sales estimate for the rate year. This was compared to the actual (test year) sales for FY 2015 and showed a 0.63% change. That change was applied to the breakdown of use shown on Woodcock Sch. 2.

Witness Responsible: C. Woodcock



4. Please provide supporting calculations and documentation for rate year purchased water costs.

Response: Please see Woodcock Schedule 1C and response to Div 1-1.

The wholesale rate for purchases from Providence Water (and to and from Warwick) are set by the RI PUC. Please see the report and order in Docket No. 4406 on the Commission's website.

To determine the net rate year purchases from Providence Water we combined purchases directly from Providence Water and indirectly from Warwick, and reduced these by the sales back to Warwick to derive the net purchases from Providence Water. Purchases from and sales back to Warwick were projected to remain at the test year amounts. Purchases from Providence Water were based on projected total supply needs less the Authority's own projected water production and less net sales to Warwick. The projected overall supply need was based on the analysis of projected retail sales as shown on the attachment to Div 1-1.

Witness Responsible: C. Woodcock

5. Please provide supporting calculations and documentation for rate year employee benefits expense, including the \$80,000 OPEB liability.

Response: Please see Sch. 1D, page 3. We looked at actual benefit costs for FY 2014 and FY 2015 plus estimates for FY 2016 based on partial year costs. The cost of benefits for retirees was deducted from the totals to fund the cost for current employees. This was then compared to salary costs to derive a percentage of benefits as compared to total salaries for each year. The three-year average of this percentage was then applied to the rate year salary costs to derive the estimated rate year cost of benefits for non-retired employees. The cost of retiree benefits was inflated from the FY 2016 cost of retiree benefits to derive the rate year cost of retiree benefits.

OPEB obligation based on regulation has grown each year. KCWA pay as you go funding of existing retiree benefits is somewhat steady. In order to offset the OPEB obligation a small set aside of approximately the same pay as you go yearly benefit would be utilized to begin the funding.

The requested \$80,000 for the OPEB Liability is a portion of what is recommended for the Authority.

Witness Responsible: C. Woodcock & T. Brown

6. Please provide supporting calculations and documentation for rate year salary costs.

Response: See attached spreadsheet of Salary by Dept.

Witness Responsible: T. Brown

Wages by Department  
FYE 2015 Actual and Projections

		FYE 2015 Actual*	FYE 2016 Projected**	FYE 2017 Projected***
<b><u>Pumping Expense:</u></b>				
Pumping Labor	624a	78,205.95	79,770.07	81,365.47
Maint. Structure	631	55,159.93	56,263.13	77,388.39
Maint. Equipment	633	18,026.73	18,387.26	38,755.01
<b><u>Water Treatment Expenses:</u></b>				
Operation Labor	642a	177,937.35	181,496.10	185,126.02
<b><u>Transmission and Distribution:</u></b>				
Tranmission & Dist	662A	23,324.43	23,790.92	24,266.74
Meter Labor	663a	49,218.79	50,203.17	51,207.23
Maint. Res. and Stdpip	672	17,750.82	18,105.84	18,467.95
Maint. Trans. and Dist	673	343,019.47	349,879.86	396,877.46
Maint. Services	675	70,595.57	72,007.48	113,447.63
Maint. Meters	676	47,061.57	48,002.80	48,962.86
Maint. Hydrants	677	35,287.70	35,993.45	36,713.32
<b><u>Customer Account Expense:</u></b>				
Meter Reading	902a	104,613.88	106,706.16	108,840.28
Customer Records	903a	194,253.61	198,138.68	202,101.46
<b><u>Administration and General:</u></b>				
Administration	920	420,569.09	428,980.47	437,560.08
Board Members	930b	15,000.00	15,000.00	15,300.00
General Plant Maint.	932a	116,408.37	118,736.54	121,111.27
Vehicle Maint.	932b	3,515.89	3,586.21	3,657.93
Unassigned Time	933	317,555.08	323,906.18	330,384.31
Billable (1184D)	1184d	4,000.36	4,080.37	4,161.97
<b>Totals</b>		<b>\$ 2,091,504.59</b>	<b>\$ 2,133,034.68</b>	<b>\$ 2,295,695.38</b>

**\*FYE 2015 Includes:**

Actual paid by department  
Actual overtime

**\*\*FYE 2016 Includes:**

2015 Actual plus 2% Adjustment  
Anticipated overtime based on 2015 actual

**\*\*\*FYE 2017 Includes:**

2016 Anticipated plus 2% Adjustment  
Anticipated overtime based on 2015 actual  
Two operators to replace transfers to treatment plant @ \$40,000 ea  
One Maintenance Mechanic @ \$40,000

	80,000.00
	40,000.00
<b>\$</b>	<b>120,000.00</b>

7. Reference page 17, lines 11-12, of Mr. Woodcock's testimony. Please provide supporting documentation for the water and sewer percentage increases.

Response: see attached copy of CPI.

Witness Responsible: C. Woodcock

Table 26. Historical Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by commodity and service group and detailed expenditure categories-Continued

Item and group	Percent change from previous December								
	December								Dec. 2015
	2007	2008	2009	2010	2011	2012	2013	2014	
<b>Expenditure category</b>									
Other food away from home <sup>2</sup> .....	4.6	5.7	1.9	2.4	2.1	2.3	2.2	2.0	4.1
Alcoholic beverages .....	3.8	4.4	1.9	1.0	1.4	1.9	1.8	1.3	.5
Alcoholic beverages at home .....	3.3	4.4	1.5	.1	.3	1.1	1.5	.7	-1.1
Beer, ale, and other malt beverages at home .....	4.3	5.3	2.6	1.2	1.4	1.6	2.3	.7	1.1
Distilled spirits at home .....	.6	2.7	1.8	-5	.1	.2	1.6	.9	-4
Whiskey at home <sup>1</sup> .....	2.3	4.0	2.6	-1.3	3.2	.0	2.6	1.5	.0
Distilled spirits, excluding whiskey, at home <sup>1</sup> .....	.2	1.2	2.1	.1	-1.0	.5	1.1	.6	-7
Wine at home .....	3.2	3.8	.0	-1.2	-1.2	.8	.5	.6	-1.2
Alcoholic beverages away from home .....	4.6	4.5	2.4	2.3	3.0	3.0	2.3	2.2	1.4
Beer, ale, and other malt beverages away from home .....									
Wine away from home <sup>1 2</sup> .....	3.4	4.0	2.6	2.5	1.7	2.3	2.2	2.1	1.6
Distilled spirits away from home <sup>1 2</sup> .....	5.8	5.1	2.5	1.6	1.3	3.2	2.4	2.0	.8
Distilled spirits away from home <sup>1 2</sup> .....	5.8	3.8	1.7	1.1	4.0	3.4	2.7	2.2	3.4
Housing .....	3.0	2.4	-3	.3	1.9	1.7	2.2	2.5	2.1
Shelter .....	3.1	1.9	.3	.4	1.9	2.2	2.5	2.9	3.2
Rent of primary residence <sup>5</sup> .....	4.0	3.4	.7	.8	2.5	2.7	2.9	3.4	3.7
Lodging away from home <sup>2</sup> .....	4.6	-3.3	-5.0	2.5	2.0	.7	1.2	6.3	1.9
Housing at school, excluding board <sup>5 6</sup> .....	5.1	4.7	5.0	4.2	3.9	4.2	3.4	2.7	3.0
Other lodging away from home including hotels and motels .....	4.5	-3.8	-5.7	2.0	1.5	-2	.6	7.3	1.6
Owners' equivalent rent of residences <sup>5 6</sup> .....	2.8	2.1	.7	.3	1.8	2.1	2.5	2.6	3.1
Owners' equivalent rent of primary residence <sup>5 6</sup> .....	2.8	2.1	.7	.3	1.8	2.1	2.5	2.6	3.1
Tenants' and household insurance <sup>2</sup> .....	-1	2.6	3.2	1.9	2.6	3.4	2.6	5.6	1.9
Fuels and utilities .....	5.4	6.0	-3.0	1.8	2.4	.4	2.7	3.0	-3.3
Household energy .....	5.3	5.9	-4.9	.8	1.6	-1.1	2.4	2.5	-5.4
Fuel oil and other fuels .....	28.3	-14.4	2.5	13.5	14.3	-1.4	2.9	-13.7	-23.2
Fuel oil .....	32.5	-21.0	6.5	16.5	18.0	3.6	-1.8	-19.1	-31.4
Propane, kerosene, and firewood <sup>7</sup> .....	19.2	-3	-4.2	7.9	6.8	-11.7	14.0	-4.6	-11.6
Energy services <sup>5</sup> .....	3.4	7.7	-5.4	-1	.8	-1.1	2.4	3.7	-4.3
Electricity <sup>5</sup> .....	5.2	8.6	-5	.7	2.2	-5	3.2	3.1	-1.2
Utility (piped) gas service <sup>5</sup> .....	-4	5.5	-18.1	-2.8	-3.7	-2.9	-1	5.8	-14.9
Water and sewer and trash collection services <sup>2</sup> .....	5.4	6.5	5.6	5.7	4.7	5.7	3.6	4.6	3.8
Water and sewerage maintenance <sup>5</sup> .....	5.6	7.0	6.9	6.8	5.3	6.7	3.8	5.6	4.3
Garbage and trash collection <sup>8</sup> .....	4.8	5.0	2.2	2.3	2.8	2.9	2.9	1.4	2.1
Household furnishings and operations .....	-7	2.0	-1.1	-2.5	1.0	.0	-1.4	-9	-1
Window and floor coverings and other linens <sup>2</sup> .....	-3.2	-4.7	-3.2	-7.0	.3	-3.9	-3.6	-3.6	-5
Floor coverings <sup>2</sup> .....	-3	1.3	-2.7	-3.6	1.3	-3.8	-2.9	.8	.9
Window coverings <sup>2</sup> .....	-2.6	-.5	-6.2	-8.2	.8	1.1	-1.1	-2.3	-4.0
Other linens <sup>2</sup> .....	-4.2	-8.5	-1.5	-7.4	-3	-6.3	-5.0	-5.2	.3
Furniture and bedding .....	-2.1	-.1	.0	-4.5	2.0	-.4	-2.3	-1.6	-.8
Bedroom furniture .....	-1.6	-.4	-2.4	-1.7	2.2	-2.9	-.9	-2.4	.4
Living room, kitchen, and dining room furniture <sup>2</sup> .....	-1.9	-1.2	1.9	-3.6	1.9	.1	-.7	-1.9	-2.3
Other furniture <sup>2</sup> .....	-3.4	1.9	-.6	-11.4	2.0	2.9	-8.7	.8	.9
Infants' furniture <sup>1 4</sup> .....									
Appliances <sup>2</sup> .....	1.4	1.4	-2.6	-4.1	1.5	1.9	-3.8	-5.2	-3.4
Major appliances <sup>2</sup> .....	2.6	2.1	-2.9	-4.7	3.2	3.9	-5.8	-6.9	-4.1
Laundry equipment <sup>1</sup> .....	3.2	.5	-3.3	-6.1	4.0	7.8	-9.1	-7.4	-4.3
Other appliances <sup>2</sup> .....	-.5	-.2	-2.1	-3.2	-1.0	-.8	-.9	-3.1	-2.8
Other household equipment and furnishings <sup>2</sup> .....	-4.8	-.2	-3.5	-4.7	-3.9	-2.4	-4.5	-3.9	-2.5
Clocks, lamps, and decorator items .....	-9.6	-2.2	-5.1	-6.6	-6.7	-3.7	-7.1	-5.8	-4.5
Indoor plants and flowers <sup>9</sup> .....	2.0	4.7	-2.9	-1.0	1.3	-.5	-.7	1.9	1.7
Dishes and flatware <sup>2</sup> .....	-2.6	-.8	-2.3	-7.6	-6.6	-3.5	-3.2	-6.7	3.3
Nonelectric cookware and tableware <sup>2</sup> .....	3.0	2.1	.3	.7	.6	.1	-2.2	-3.7	-5.0
Tools, hardware, outdoor equipment and supplies <sup>2</sup> .....	-1.1	.3	-1.5	-2.1	.7	.3	-.7	.1	-.8
Tools, hardware and supplies <sup>2</sup> .....	-1.1	.5	-2.5	-.9	2.6	1.0	.4	.8	-2.5
Outdoor equipment and supplies <sup>2</sup> .....	-1.0	-.1	-1.1	-2.7	.0	-.1	-1.1	-.3	.0
Housekeeping supplies .....	1.5	6.9	.3	.2	3.2	.4	-1.0	-.8	.0
Household cleaning products <sup>2</sup> .....	-.2	7.0	1.4	-1.6	3.2	-.8	-2.3	-.9	.0
Household paper products <sup>2</sup> .....	3.8	11.4	.7	3.3	2.7	2.3	.6	-.7	.5
Miscellaneous household products <sup>2</sup> .....	2.0	3.5	-1.4	.0	3.6	.2	-.7	-.7	-.3
Household operations <sup>2</sup> .....	2.2	6.0	-.3	.3	1.4	2.2	2.0	2.8	3.4
Domestic services <sup>2</sup> .....	1.7	2.9	.4	1.0	.1	1.7	3.2	1.2	.6
Gardening and lawn care services <sup>2</sup> .....				-.6	1.5	1.9	-.9	4.4	2.5

See footnotes at end of table.

8. Reference Schedule 1, page 1. Please provide supporting calculations and documentation for the following adjustments:
- a. Power;
  - b. Maint. – structures & improv;
  - c. Maint. – equipment;
  - d. Chemicals;
  - e. Maint. – mains; and
  - f. Maint. – service.

Response: Please see the notes and references listed on Schedule 1, page 1. Also see the attachment to Div 1-1 for each of these. Some of these items are labor related and covered in the response to Div 2-6 and Sch. 1D, page 4. Others are inflationary increases, also see Sch. 1D, page 4.

Witness Responsible: C. Woodcock

9. Reference Schedule 1, page 2. Please provide supporting calculations and documentation for the following adjustments:
  - a. Office supplies and expenses,
  - b. Vacation, holiday, sick; and
  - c. Outside service.

Response: Please see the notes and references listed on Schedule 1, page 2. Also see the attachment to Div 1-1 for each of these. Some of these items are labor related and covered in the response to Div 2-6 and Sch. 1D, page 4. Others are inflationary increases, also see Sch. 1D, page 4.

Witness Responsible: C. Woodcock



10. Reference Schedule 1. Please provide each of the following for FY12 – FY14:
- a. Maint. – structures & improv.;
  - b. Maint. – equip;
  - c. Maint. – mains;
  - d. Maint. – service;
  - e. Office supplies & expenses;
  - f. Vacation, holiday, sick;
  - g. Outside service;
  - h. Miscellaneous income;
  - i. Interest income; and
  - j. Merchant & Jobbing.

Response:

<u>ACCOUNT DESCRIPTION</u>	<u>2014</u>		<u>2013</u>		<u>2012</u>	
	<u>DEBIT</u>	<u>CREDIT</u>	<u>DEBIT</u>	<u>CREDIT</u>	<u>DEBIT</u>	<u>CREDIT</u>
MERCHANDISING & JOBBING		3,156		43,504		13,570
INTEREST & DIVIDEND INC.		26,152		38,586		29,990
MISC. NON-OPER. INCOME		875,213		689,235		17,815
MAINT STRUCT & IMPROVE	40,965		37,535		53,904	
MAINT PUMPING EQUIPMENT	50,612		50,454		34,768	
MAINT STRUCT & IMPROV.	2,052				253	
MAINT WATER TREAT EQUIP	17,853		6,031		5,196	
MAINT STRUCT & IMPROV.	6,771		104,319		4,999	
MAINT T & D MAINS	460,167		568,443		707,232	
MAINT SERVICES	303,445		217,289		236,537	
OFFICE SUPPLIES & EXP	286,833		249,587		206,462	
OUTSIDE SERVICES	109,715		132,067		111,656	
VACATION HOLIDAY SICK	157,276		283,617		254,619	
	<u>\$ 1,435,688</u>	<u>\$ 904,521</u>	<u>\$ 1,649,342</u>	<u>\$ 771,325</u>	<u>\$ 1,615,626</u>	<u>\$ 61,375</u>

Witness Responsible: J. Gershkoff

**Docket No. 4611- Kent County Water Authority – Multi-Year Rate Plan  
Service List 5/17/16**

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STATE OF RHODE ISLAND  
PUBLIC UTILITIES COMMISSION  
DOCKET NO. 4611  
Response of Kent County Water  
Authority to the Rhode Island  
Public Commission's Data Request  
Set 2



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