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May 24, 2019

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

*Re: City of Newport, Utilities Department, Water Division
Docket 4933*

Dear Ms. Massaro:

Enclosed please find an original and nine copies of:

1. City of Newport, Utilities Division, Water Department's Response to the United States Navy's Data Request (Set 2).

Please note that this submission does not contain a response to Navy 2-1, 2-2 and 2-6. Newport will provide a supplemental response under separate cover. Thank you for your attention to this matter.

Sincerely,



Joseph A. Keough, Jr.

JAK:prc

Enclosure

cc: Docket 4933 Service List (*via electronic mail*)

- Navy 2-3:** Please provide the following information for each NWD customer account for which Navy wheels water for the NWD customer's end use:
- a. The account number and property address;
 - b. The account's annual billed water usage for Fiscal Years 2017, 2018, and 2019 to date;
 - c. Forecasted annual account billed water usage for Fiscal Years 2020, 2021, and 2022;
 - d. The account's annual billed dollar amounts for Fiscal Years 2017, 2018, and 2019 to date;
 - e. Forecasted annual account billed dollar amounts for Fiscal Years 2020, 2021, and 2022;
 - f. The current and proposed customer and volumetric charges applicable to the account;
 - g. The size of the NWD meter(s) installed for the account;
 - h. All costs and expenses included in the Company's proposed rates for the account, including rate base, depreciation expense, and O&M expenses;
 - i. The compensation (total dollars and/or \$/per unit of wheeled usage) Navy receives from NWD for providing wheeling service to the NWD customer account.

- Response:**
- a. See attached Navy 2-3A.
 - b. See attached Navy 2-3A.
 - c. NWD does not forecast usage for individual customer accounts.
 - d. See attached Navy 2-3B.
 - e. NWD does not forecast dollar amounts for individual customer accounts.

STATE OF RHODE ISLAND
PUBLIC UTILITIES COMMISSION
DOCKET NO. 4933
Response Of The City Of Newport,
Utilities Division, Water Department
To The United States Navy's
Data Requests
Set 2

- f. Please see HJS Schedule A-2B, page 9 of 81 provided with Supplemental Response to Division 1-1 for the current and proposed monthly customer (Billing) and volumetric (Commodity) charges.
- g. See attached Navy 2-3A for meter size by account.
- h. NWD cannot determine O & M expenses by individual accounts.
- i. The Navy does not receive compensation from NWD for providing wheeling services.

Prepared by: William Yost

	City of Newport- Water Division				
	Docket No. 4933				
	Response to Navy Data Request 2-3 A				
	Wheeling accounts -Usage				
	FISCAL YEARS 2017- 2019				
			FY 17	FY 18	FY 19 - April
	Meter Location	Meter Size	Totals	Totals	Totals
			gallons	gallons	gallons
Deducts					
079-11908	Melville Coggeshall Marine	5/8	2,067,015	2,171,422	2,043,229
079-11909	Melville Coggeshall Marine	6	44,574	162,618	54,150
079-11910	Maritime Dr	1	124,127	107,070	95,199
079-11911	1909 Alden Landing Melville	1	219,707	130,516	113,993
079-11912	1 Little Harbor Ldg Bldg 2 South	5/8	10,706	14,184	5,993
079-11913	Melville Bldg 1	2	398,000	327,000	332,000
079-11914	Melville Bldg 3	2	241,000	171,000	131,000
079-11915	Melville Lobster Co Bldg 7	3/4	21,123	13,237	6,410
079-11917	1 Little Harbor Ldg Bldg 5 North	1	134,351	140,817	174,905
079-11918	1 Little Harbor Ldg Bldg 9 North	1	22,223	19,525	18,608
079-11921	39 Alexander Rd	5/8	38,657	75,090	93,200
079-11930	1 Little Harbor Ldg Utilitiy Island	1	15,669	9,729	6,862
079-11931	1 Little Harbor Ldg Blackwatch	1	4,303	2,175	10,633
079-11932	1 Little Harbor Ldg Dock C (E - W)	2	73,140	20,950	22,070
079-11933	1 Little Harbor Ldg Dock C (N - S)	2	211,300	197,710	94,650
079-11934	1 Little Harbor Ldg Dock B	1 1/2	124,740	125,800	89,090
079-11935	1 Little Harbor Ldg Dock A	1 1/2	147,840	127,080	110,660
079-11936	1 Little Harbor Ldg	1	102,182	115,524	112,633
079-11937	1 Little Harbor Ldg Dock Y	1	16,817	18,288	17,445
079-11938	1 Little Harbor Ldg Dock Z	1	29,267	43,970	19,818
079-11939	1909 Alden Landing	1	86,056	28,923	21,541
080-09550	Bradford Rd Camp - Trailers	1 1/2	761,970	580,520	1,328,850
080-09551	Bradford Rd Campground	1 1/2	53,130	43,150	87,380
080-09552	Bradford Rd Campground House	3/4	37,567	54,769	76,911
080-09600	1351 West Main Rd Melville School	2	398,000	447,000	419,000
Subtotal			5,383,464	5,148,067	5,486,230
073-38411	Harrison Ave Fort Adams Eisenhower	1 1/2	106,720	33,990	35,600
TOTAL			5,490,184	5,182,057	5,521,830

City of Newport- Water Division
Docket No. 4933
Response to Navy Data Request 2-3 B
Wheeling accounts -Billed Dollars
FISCAL YEARS 2017- 2019

	Meter Location	Meter Size		FY 17 Total		FY 18 Total		FY 19 - April Total
Deducts								
079-11908	Melville Coggeshall Marine	5/8	\$	13,474.87	\$	14,155.50	\$	13,319.81
079-11909	Melville Coggeshall Marine	6	\$	290.58	\$	1,060.11	\$	353.00
079-11910	Maritime Dr	1	\$	809.18	\$	697.99	\$	620.60
079-11911	1909 Alden Landing Melville	1	\$	1,432.27	\$	850.83	\$	743.12
079-11912	1 Little Harbor Ldg Bldg 2 South	5/8	\$	69.79	\$	92.47	\$	39.07
079-11913	Melville Bldg 1	2	\$	2,594.56	\$	2,131.71	\$	2,164.31
079-11914	Melville Bldg 3	2	\$	1,571.08	\$	1,114.75	\$	853.99
079-11915	Melville Lobster Co Bldg 7	3/4	\$	137.70	\$	86.29	\$	41.79
079-11917	1 Little Harbor Ldg Bldg 5 North	1	\$	875.83	\$	917.99	\$	1,140.21
079-11918	1 Little Harbor Ldg Bldg 9 North	1	\$	144.87	\$	127.28	\$	121.31
079-11921	39 Alexander Rd	5/8	\$	252.00	\$	489.51	\$	607.57
079-11930	1 Little Harbor Ldg Utility Island	1	\$	102.15	\$	63.42	\$	44.73
079-11931	1 Little Harbor Ldg Blackwatch	1	\$	28.05	\$	14.18	\$	69.32
079-11932	1 Little Harbor Ldg Dock C (E - W)	2	\$	476.80	\$	136.57	\$	143.87
079-11933	1 Little Harbor Ldg Dock C (N - S)	2	\$	1,377.46	\$	1,288.87	\$	617.02
079-11934	1 Little Harbor Ldg Dock B	1 1/2	\$	813.18	\$	820.09	\$	580.78
079-11935	1 Little Harbor Ldg Dock A	1 1/2	\$	963.77	\$	828.43	\$	721.39
079-11936	1 Little Harbor Ldg	1	\$	666.12	\$	753.10	\$	734.25
079-11937	1 Little Harbor Ldg Dock Y	1	\$	109.63	\$	119.22	\$	113.72
079-11938	1 Little Harbor Ldg Dock Z	1	\$	190.79	\$	286.64	\$	129.19
079-11939	1909 Alden Landing	1	\$	561.00	\$	188.55	\$	140.43
080-09550	Bradford Rd Camp - Trailers	1 1/2	\$	4,967.28	\$	3,784.41	\$	8,662.77
080-09551	Bradford Rd Campground	1 1/2	\$	346.35	\$	281.29	\$	569.63
080-09552	Bradford Rd Campground House	3/4	\$	244.90	\$	357.04	\$	501.38
080-09600	1351 West Main Rd Melville School	2	\$	2,594.56	\$	2,913.99	\$	2,731.46
Subtotal			\$	35,094.80	\$	33,560.25	\$	35,764.73
073-38411	Harrison Ave Fort Adams Eisenhower	1 1/2	\$	695.71	\$	221.58	\$	232.08
TOTAL			\$	35,790.51	\$	33,781.83	\$	35,996.81

Navy 2-4: Please provide a narrative description of all actions that would be required by NWD to transfer responsibility for the wheeling accounts listed in the response to NAVY 2-3 above from NWD to Navy.

Response: The following are the minimum requirements that would need to be addressed if the Navy were to resume billing of accounts that are connected to the Navy's water distribution system:

- Prepare and execute modification to the Navy Water Service Contract.
- If the Navy wants to use the existing NWD meters, then an agreement for the purchase of the meters will be required. If the Navy prefers to use their own meters, NWD will remove existing meters.
- Since the accounts are not governmental, the Navy will need to collect the State's Water Protection Surcharge and forward to NWD, or will have to make alternative arrangements with the Rhode Island Infrastructure Bank.
- Newport would have to revise the pending rate application in this docket to reflect this change.
- The Navy will need to contact each of the customers for the deduct accounts explaining the transfer of the billing arrangements and that they will be billed by the Navy as part of the Navy's water distribution system.

There may be additional actions needed, which would likely be identified once the transition process is under way.

Prepared by: Julia Forgue

STATE OF RHODE ISLAND
PUBLIC UTILITIES COMMISSION
DOCKET NO. 4933
Response Of The City Of Newport,
Utilities Division, Water Department
To The United States Navy's
Data Requests
Set 2

Navy 2-5: Please provide a narrative description of any reason in NWD's opinion that would prevent the transfer of responsibility for the wheeling accounts listed in the response to Navy 2-3 above from NWD to Navy.

Response: With the condition that the actions identified in Navy 2-4 are addressed, NWD is not aware of anything that would prevent the Navy from billing the deduct accounts directly as they are connected to the Navy's water distribution system.

Prepared by: Julia Forgue

STATE OF RHODE ISLAND
PUBLIC UTILITIES COMMISSION
DOCKET NO. 4933
Response Of The City Of Newport,
Utilities Division, Water Department
To The United States Navy's
Data Requests
Set 2

Navy 2-7: Please provide a copy of all documents that currently provide for the provision of wheeling service by Navy for the NWD accounts listed in NAVY 2-3.

Response: Attached is a copy of the Contract Modification from 1986 that contains the provisions for the wheeling accounts.

Prepared by: Julia Forgue

CITY OF NEWPORT
DEPARTMENT OF UTILITIES
HALSEY STREET
847 - 0154

U.S. Navy Contract
#0026

January 18, 1989

M E M O R A N D U M

To: Greg Reinhardt
From: Roy B. Anderson, Director of Utilities *RBA*
Subject: Water Service Agreement

Enclosed is amendment No. P-00026 which reflects the agreed upon changes to our rate structure effective November 1986.

I have noted the modifications we discussed by telephone on January 18, 1989 on the second page of the amendment. It would be satisfactory to us if you were to initial these in kind and return one (1) copy.

RBA:ghc

encl.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE

5807

2. AMENDMENT/MODIFICATION NO.

P-00026

3. EFFECTIVE DATE

86 NOV 25

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO.

6. ISSUED BY

CODE

Commanding Officer
Northern Division, Naval Facilities
Engineering Command
Bldg. 77L, Naval Base
Philadelphia, PA 19112-5094

7. ADMINISTERED BY (If other than Item 6)

CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

City of Newport
Department of Water
Halsey Street
Newport, RI 02842

(4)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

N62472-71-C-9222

Water Service

10B. DATED (SEE ITEM 13)

59 July 01

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X Provision 3, RATES AND CHARGES, of the contract

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE ATTACHED PAGE

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

Roy B. Anderson, Utilities Director

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

G.C. REINHARDT, Head, Comm. Util. Svs. Branch
Contracting Officer

CONTRACTOR/OFFEROR

15C. DATE SIGNED

1/18/89

16B. UNITED STATES OF AMERICA

BY

(Signature of Contracting Officer)

16C. DATE SIGNED

(Signature of person authorized to sign)



CONTRACT: N62472-71-C-9222
MODIFICATION: P-00026
SERVICE: Water Service
PREMISES: NETC, Newport, RI

The Water Services Contract N62472-71-C-9222 is hereby modified by mutual agreement to correct the monthly meter charges and to fully resolve the City's claim for water charges for the period 25 November 1986 through 29 February 1988. For clarity, service specifications with meter locations are summarized on Exhibit I, and customers served through wheeling are identified on Exhibit III, both Exhibits attached hereto and made part hereof.

1. Rates included in Exhibit II, attached hereto and made part hereof, are made effective 25 November 1986.

a. For the period ending 29 February 1988, these rates, as applied to actual Navy usage, provide the following increases in water charges:

25 November 1986	-	30 September 1987	-	\$180,458.10	185,335.41
1 October 1987	-	29 February 1988	-	\$44,367.37	44,771.32

on RFA 1/15/89

b. For the period commencing 1 March 1988, these rates increase only the meter charges by a total of \$436.91 per month.

2. The change in rates authorized by this modification will result in an estimated annual cost increase to the Government of approximately \$5,200 for future total annual costs of \$575,000 based on estimated usage of 445,000,000 gallons.

Copy to:
NETC Newport, RI
FIPC Pensacola, FL



Attached to and made part of
Contract No. N62472-71-G-9222
Modification P-00026
Water Service

EXHIBIT I
WATER SERVICE SPECIFICATION

1. PREMISES TO BE SERVED: Naval Education and Training Center, Newport, Rhode Island.

2. ESTIMATED SERVICE REQUIREMENTS:

Estimated annual consumption 445,000,000 gallons

(The Government is in no way obligated to use nor is it restricted to the above estimated requirements.)

3. POINTS OF DELIVERY:

<u>Water Meter Location</u> <u>(Note 1)</u>	<u>Water</u> <u>Account</u> <u>(Note 2)</u>	<u>Number</u> <u>& Size</u> <u>of Meter</u>	<u>Size</u> <u>of Navy</u> <u>Connection</u>	<u>Size of</u> <u>Contractor</u> <u>Supply Main</u>
--	---	---	--	---

Interconnected Services:

1. Lawton Valley (Melville)	1500	1-6"	10"	24"
2. Green's Lane (See Note 3)	1300	1-6"	12"	24"
3. Chase's Lane	1200	1-6"	12"	24"
4. Anchorage North	1700	1-6"	12"	24"
5. Anchorage South	1700	1-6"	12"	24"
6. Coddington Highway	1700	1-6"	12"	24"
7. Gate 4 (Coddington Point)	1900	1-6"	12"	24"
8. Gloyne Court	1900	1-6"	10"	12"
9. Gate 1 (See Note 4)	1900	1-10"	12"	12"
10. Quarters H	1800	1-3/4"	2"	12"
11. Hospital, Gate 7	1800	1-6"	8"	12"
12. Hospital, Boiler Rm.	1800	1-6"	8"	12"
13. Hospital, Galley	1800	1-3"	8"	12"

Other Services:

14. Fort Adams	1400	1-6"	8"	12"
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Sprinkler Service:

Bldg #45 Naval Hospital	309911400	6"
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EXHIBIT I (cont.)

Contract No. N62472-71-C-9222

NOTE 1 See Attachment A to this Exhibit for sketch of meter location, as numbered.

NOTE 2 Accounts with multiple meters are billed conjunctively, by account.

NOTE 3 2800 ft of 12 inch from water main to meter installed by Navy.

NOTE 4 The 10 inch meter at Gate 1 was supplied by the Government for use and maintenance by the City.

4. DESCRIPTION FOR WATER SERVICE:

The Contractor shall supply water to the services identified in paragraph 3 at the normal system operating pressure and at a volume consistent with the meter sizes.

5. QUALITY OF WATER:

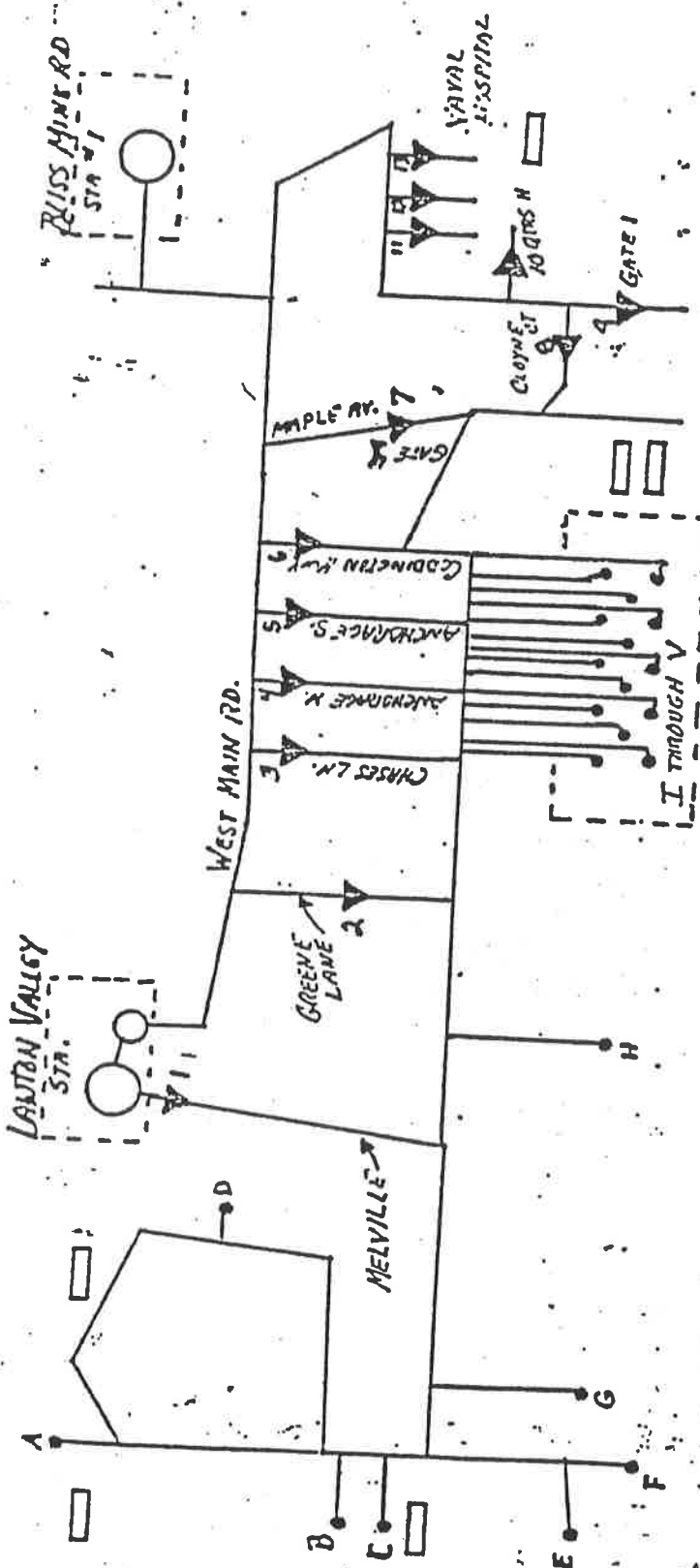
The Contractor will supply clear, potable water safe for human consumption in accordance with standards adopted by the United States Public Health Service for drinking and culinary water supplied by common carriers in interstate commerce and such revisions as may be made from time to time.

6. METERING AND BILLING

Water will be measured monthly and billed conjunctively by account through meters supplied and maintained by the Contractor as listed in paragraph 3 of this Exhibit.

7. ALTERATIONS AND ADDITIONS.

See Exhibit III for Agreements under Section IV, Paragraph 8, "Facilities of Either Party".



FORT ADAMS





EXHIBIT II
RATES

1. CONTRACT RATE SCHEDULE

The City will bill the Government conjunctively by account for all water passing through the meters identified in Exhibit I, less any volumes billed by the City to users identified in Exhibit III according to the following rate schedule:

(1) Monthly Meter Charges. The monthly meter minimum charges shall be billed by account but shall be adjusted based on an increase or decrease in the number or size of meters used, as follows.

<u>Size of Meter</u>	<u>Minimum Charge</u>	<u>Minimum Allowance</u>
Individual meter minimums:		
3/4"	\$ 9.94	2,500 gal
1"	12.28	2,500
1 1/2"	18.50	2,500
2"	25.91	2,500
3"	45.78	2,500
6"	145.04	2,500
10"	266.36	2,500

Navy metering minimums as conjunctively billed by account (number):

6" (1200)	\$145.04	2,500 gal
6" (1300)	145.04	2,500
6" (1400)	145.04	2,500
6" (1500)	145.04	2,500
6",6",6" (1700)	435.12	7,500
3/4",3",6",6" (1800)	345.80	10,000
6",6",10" (1900)	556.44	7,500

(2) Use Charge. The Government shall pay based on conjunctive billing by account rendered in arrears according to the following water charges by account.

Minimum allowance	Minimum charge
Next 22,500 gallons	\$2.626 per thousand gallons
Next 225,000 gallons	\$2.055 per thousand gallons
Next 2,666,700 gallons	\$1.465 per thousand gallons
In excess of foregoing	\$.995 per thousand gallons



Exhibit II (cont.)
Contract No. N62472-71-C-9222

(3) Sprinkler System

Fire service for each unmetered 6 inch connection	\$327.68 per year
--	-------------------

2. WHEELING CREDIT

Credits will be received by the Government for water supplied to the City metered services identified in Exhibit III. Credits will be applied as follows, using lettered designations in Exhibit III:

Services to A-V credited to account 1900
Services to W credited to account 1400



Attached to and made part of
Contract No. N62472-71-C-9222
Modification P-00026
Water Service

EXHIBIT III
WHEELING CUSTOMERS

AGREEMENTS UNDER SECTION IV PARAGRAPH 8, "FACILITIES OF EITHER PARTY"

Until a revised procedure is established, the following City metered services are billed by the City of Newport and are to be deducted from the respective Navy accounts for a wheeling credit. See sketch, Attachment A to Exhibit I, for location of these City metered services on the Government's system, as lettered.

- A. Portsmouth School
- B. Portsmouth Campground
- C. Portsmouth, Bldg. 77
- D. Building #115
- E. Bend Boat
- F. Tilotson - Pearson
- G. Durfee Properties
- H. Blue Gold Seafarm
- I. Derecktor Pier 1
- J. Derecktor Bldg. 42
- K. Derecktor Main Meter
- L. Derecktor Bldg. 2
- M. Derecktor Bldg. 2
- N. Derecktor Bldg. 3
- O. Derecktor Bldg. 3
- P. Derecktor Bldg. 4
- Q. Derecktor Bldg. 4
- R. Derecktor Bldg. 5
- S. Derecktor Bldg. 5
- T. Derecktor Bldg. 6
- U. Derecktor Bldg. 6
- V. Derecktor Bldg. 62
- W. Eisenhower House

TOTAL

2500 1960

1000 1960

1000 1960

Navy 2-8: Please provide an example that illustrates the NWD bill credit that is applied to Navy's monthly bill to account for water sold via the wheeling agreement between NWD and Navy. Does the bill credit contain a provision for lost water? If yes, what is the provision? If no, please explain why not.

Response: Attached is an example of a monthly NWD bill that accounts for the wheeling agreement between NWD and the Navy. The bill does not contain a provision for lost water because there is no provision or a methodology in the agreement for determining lost water.

Prepared by: William Yost



City of Newport
Department of Utilities
 43 Broadway
 Newport, RI 02840-2746

ADDRESS SERVICE REQUESTED

www.cityofnewport.com/departments/utilities

For Billing Inquiries Call
(401) 845-5604

Account Number: B089-01400
Pin Number: GZB-QGR
Due Date: 12/31/18
Bill Date: 12/01/18

U S NAVY UTILITY INV PROC CTR
 ML_NP_FW_0000
 BOX 159 9226 THIRD AVENUE
 NORFOLK, VA 23511



0
0

Meter Number 12153778
Previous Reading/Date 3,050,324 / 10/25/18
Current Reading/Date 3,936,085 / 11/21/18
Consumption/Days 885,581 / 27
Average Daily Consumption 32,799
Type of Reading ACTUAL

Service Address: FORT ADAMS

Current Billing Information		Usage History			
		Meter Read Date	Gallons Used	Days in Period	Average Daily Use
Past Due Balance	\$13,223.45	11/21/18	885,581	27	32,799
Interest Charge on Past Due Balance	\$79.00	10/25/18	1,149,725	37	31,074
Base Charge	\$7.03	09/18/18	876,566	29	30,226
Water Usage Charge	\$5,773.10	08/20/18	752,508	25	30,100
Water Quality Protection Surcharge	\$0.00	07/26/18	1,030,332	37	27,847
Sewer Charge	\$0.00	06/19/18	846,095	29	29,176
CSO Fixed Charge	\$0.00	05/21/18	950,171	34	27,946
Sales Tax	\$0.00	04/17/18	803,956	26	30,921
Miscellaneous Fees	\$0.00	03/22/18	879,036	30	29,301
Previous Credit	(\$0.00)	02/20/18	828,726	28	29,597
		01/23/18	939,908	33	28,482
		12/21/17	889,914	30	29,664
TOTAL DUE	\$19,082.58				

SPECIAL COMMENTS:

With the start of the cold weather, please take steps to guard against costly water freeze ups, especially with outdoor spigots and unheated basement areas. We also request that landlords, where applicable, forward water bills to tenants in a timely manner to avoid past due interest charges. Thank you.

Your account shows a Past Due Balance.

Please pay that amount immediately to avoid additional interest & penalty charges.

RETAIN THIS PORTION FOR YOUR RECORDS - FEES WILL APPLY FOR ADDITIONAL COPIES - REFER TO REVERSE SIDE FOR CUSTOMER INFORMATION

PLEASE RETURN THIS STUB WITH PAYMENT

Account Number: B089-01400
Due Date: 12/31/18
Service Address: FORT ADAMS

Past Due Balance \$13,223.45
 Interest Charge on Past Due Balance \$79.00
 Base Charge \$7.03
 Water Usage Charge \$5,773.10
 Water Quality Protection Surcharge \$0.00
 Sewer Charge \$0.00
 CSO Fixed Charge \$0.00
 Sales Tax \$0.00
 Miscellaneous Fees \$0.00
 Previous Credit (\$0.00)
TOTAL DUE **\$19,082.58**



U S NAVY UTILITY INV PROC CTR
 ML_NP_FW_0000
 BOX 159 9226 THIRD AVENUE
 NORFOLK, VA 23511

Remit Payment and make check payable to:

City of Newport
 Department of Utilities
 PO Box 1195
 Providence, RI 02901-1195



08901400500504000190825832014123120189

NAVY DEDUCTS	
FISCAL YEAR 2019	
EISENHOWER DEDUCT	2018
	Dec
089-01400	885761
Deducts	
073-38411	180
089-01400 TOTAL USAGE BILLED	885,581



City of Newport
Department of Utilities
 43 Broadway
 Newport, RI 02840-2746

ADDRESS SERVICE REQUESTED

www.cityofnewport.com/departments/utilities

For Billing Inquiries Call
(401) 845-5604

Account Number: B089-01900
Pin Number: CFC-BVF
Due Date: 12/31/18
Bill Date: 12/01/18

U S NAVY UTILITY INV PROC CTR
 ML_NP_FW_00002
 BOX 159 9226 THIRD AVENUE
 NORFOLK, VA 23511



0
0

Meter Number 11801767
Previous Reading/Date 67,994,000 / 10/22/18
Current Reading/Date 68,648,000 / 11/19/18
Consumption/Days 255,165 / 28
Average Daily Consumption 9,113
Type of Reading ACTUAL

Service Address: TRAINING STATION RD - GATE 1

Current Billing Information		Usage History			
		Meter Read Date	Gallons Used	Days in Period	Average Daily Use
Past Due Balance	\$7,155.41	11/19/18	255,165	28	9,113
Interest Charge on Past Due Balance	\$67.61	10/22/18	327,784	35	9,365
Base Charge	\$121.95	09/17/18	732,427	31	23,627
Water Usage Charge	\$1,663.42	08/17/18	1,198,342	29	41,322
Water Quality Protection Surcharge	\$0.00	07/19/18	594,871	31	19,189
Sewer Charge	\$0.00	06/18/18	322,083	32	10,065
CSO Fixed Charge	\$0.00	05/17/18	155,780	31	5,025
Sales Tax	\$0.00	04/16/18	392,804	28	14,029
Miscellaneous Fees	\$0.00	03/19/18	505,241	32	15,789
Previous Credit	(\$0.00)	02/15/18	447,445	28	15,980
		01/18/18	273,561	30	9,119
		12/19/17	447,195	32	13,975
TOTAL DUE	\$9,008.39				

SPECIAL COMMENTS:

With the start of the cold weather, please take steps to guard against costly water freeze ups, especially with outdoor spigots and unheated basement areas. We also request that landlords, where applicable, forward water bills to tenants in a timely manner to avoid past due interest charges. Thank you.

Your account shows a Past Due Balance.

Please pay that amount immediately to avoid additional interest & penalty charges.

RETAIN THIS PORTION FOR YOUR RECORDS - FEES WILL APPLY FOR ADDITIONAL COPIES - REFER TO REVERSE SIDE FOR CUSTOMER INFORMATION

PLEASE RETURN THIS STUB WITH PAYMENT

Account Number: B089-01900

Due Date: 12/31/18

Service Address: TRAINING STATION RD - GATE 1

Past Due Balance \$7,155.41
 Interest Charge on Past Due Balance \$67.61
 Base Charge \$121.95
 Water Usage Charge \$1,663.42
 Water Quality Protection Surcharge \$0.00
 Sewer Charge \$0.00
 CSO Fixed Charge \$0.00
 Sales Tax \$0.00
 Miscellaneous Fees \$0.00
 Previous Credit (\$0.00)
TOTAL DUE **\$9,008.39**



U S NAVY UTILITY INV PROC CTR
 ML_NP_FW_00002
 BOX 159 9226 THIRD AVENUE
 NORFOLK, VA 23511

Remit Payment and make check payable to:

City of Newport
 Department of Utilities
 PO Box 1195
 Providence, RI 02901-1195



08901900400504000090083992014123120189

NAVY DEDUCTS	
FISCAL YEAR 2019	
	2018
	Dec
089-01900	654,000
Deducts	
079-11908	132,104
079-11909	330
079-11910	5,229
079-11911	9,039
079-11912	685
079-11913	30,000
079-11914	12,000
079-11915	492
079-11917	23,728
079-11918	1,363
079-11921	5,579
079-11925 Inactive	0
079-11927 Inactive	0
079-11930	1,404
079-11931	0
079-11932	4,890
079-11933	13,840
079-11934	9,410
079-11935	14,100
079-11936	5,976
079-11937	1,101
079-11938	2,533
079-11939	1,288
080-09550	73,800
080-09551	3,010
080-09552	3,934
080-09600	43,000
TOTAL DEDUCTS	398,835
089-01900 TOTAL USAGE BILLED	255,165

Navy 2-9: If a service problem occurs in the water mains supplying water to a NWD customer that is receiving wheeling service from Navy, please identify the party responsible for any main repair under the following scenarios:

- a. Water main break occurs before Navy's wholesale meter;
- b. Water main break occurs on Navy's distribution system after the wholesale meter and before the NWD customer meter;
- c. Water main break occurs after the NWD customer meter.

Response: a. NWD owns and operates the water main up to the last NWD valve prior to the Navy's wholesale meter. If the break is between the NWD valve and the meter, the repair would be the responsibility of the Navy. NWD is responsible for any water main break prior to and including the last NWD valve.

b. Any failure on the Navy's distribution system after the wholesale meter is the responsibility of the Navy.

c. Any failure of the water service after the customer meter is the responsibility of the property owner. Please note in the NWD system the property owner is responsible for the entire water service from the curb stop to the building, and the customer meter comes after the curb stop.

Prepared by: Julia Forgue

STATE OF RHODE ISLAND
PUBLIC UTILITIES COMMISSION
DOCKET NO. 4933
Response Of The City Of Newport,
Utilities Division, Water Department
To The United States Navy's
Data Requests
Set 2

Navy 2-10: Would the responsible party identified in the response to NAVY 2-9, parts a. through c. above, change if Navy has responsibility for the customer account that currently receives wheeling service from Navy? Please explain the answer.

Response: The responsibility for “a” and “b” scenarios would remain as explained in Navy 2-9. For “c” the customer would be a Navy customer with a Navy meter, so it would be up to the Navy to determine limits of responsibility.

Prepared by: Julia Forgue

STATE OF RHODE ISLAND
PUBLIC UTILITIES COMMISSION
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Set 2

Navy 2-11: If a water service problem occurs on Navy's distribution system that affects water service provided to a NWD customer receiving wheeling service from Navy, does NWD reimburse Navy for any cost of necessary repairs? Please explain the answer.

Response: No, the Navy is responsible for all repairs on water infrastructure in the Navy's system.

Prepared by: Julia Forgue

Navy 2-12: If responsibility of a NWD customer account receiving wheeling service from Navy were to switch to Navy responsibility, would any NWD plant other than the NWD customer meter be transferred to Navy? For each NWD plant identified, please provide the journal entries to retire that plant from NWD's books.

Response: It is unknown what is meant by "plant." If plant refers to assets used by Newport to provide water to the customer accounts that receive wheeling service, then the only assets that would potentially be transferred are the existing meters. If the Navy wishes to continue using these meters, then NWD would require compensation for the meters. If not, then NWD would remove the meters.

Prepared by: Julia Fogue

STATE OF RHODE ISLAND
PUBLIC UTILITIES COMMISSION
DOCKET NO. 4933
Response Of The City Of Newport,
Utilities Division, Water Department
To The United States Navy's
Data Requests
Set 2

CERTIFICATION

I hereby certify that on May 24, 2019, 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.

Parties/Address	E-mail Distribution	Phone
Julia Forgue, Director of Public Works Newport Water Department 70 Halsey St. Newport, RI 02840	iforgue@cityofnewport.com ;	401-845-5601
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	Mfolcarelli@riag.ri.gov ;	
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Jerome Mierzwa Lafayette Morgan Exeter Associates, Inc. 10480 Little Patuxent Parkway, Suite 300 Columbia, MD 21044	jmierzwa@exeterassociates.com ;	410-992-7500
	lmorgan@exeterassociates.com ;	

STATE OF RHODE ISLAND
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Data Requests
Set 2

Dept. of Navy (DON) Kelsey A. Harrer, Assistant Counsel Department of the Navy, Office of the General Counsel 6506 Hampton Blvd. Norfolk, VA 23508-1278	Kelsey.a.harrer@navy.mil ;	757-322-4119
Dr. Kay Davoodi, Director Larry Allen, Public Utilities Specialist Utilities Rates and Studies Office NAVFAC HQ, Department of the Navy 1322 Patterson Avenue SE Suite 1000 Washington Navy Yard, D.C. 20374	Khojasteh.davoodi@navy.mil ;	
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Maurice Brubaker Brian Collins Brubaker and Associates, Inc. PO Box 412000 St. Louis, MO 63141-2000	mbrubaker@consultbai.com ;	401-724-3600
	bcollins@consultbai.com ;	
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	cwhaley@hinckleyallen.com ;	
	stroke@hinckleyallen.com ;	
Jessica C. Lynch, PWFD	jlynch@portsmouthwater.org ;	
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David Bebyn	dbebyn@gmail.com ;	
Town of Middletown (Middletown) Peter Regan, Esq. Mark Boivin, Esq. Sayer Regan & Thayer, LLP 130 Bellevue Ave. Newport, RI 02840	Pregan@SRT-law.com ;	401-849-3040 x-233
	mboivin@srt-law.com ;	
	arichardson@srt-law.com ;	
David Russell, P.E. Russell Consulting LLC	Davidrussell015@comcast.net ;	

STATE OF RHODE ISLAND
PUBLIC UTILITIES COMMISSION
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Set 2

File an original and nine (9) copies w/: Luly E. Massaro, Commission Clerk John Harrington, Commission Counsel Public Utilities Commission 89 Jefferson Blvd. Warwick, RI 02888	Luly.massaro@puc.ri.gov ;	401-780-2107
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