**KEOUGH + SWEENEY, LTD.** 

ATTORNEYS AND COUNSELORS AT LAW 41 MENDON AVENUE PAWTUCKET, RHODE ISLAND 02861 TELEPHONE (401) 724-3600 FACSIMILE (401) 724-9909 www.keoughsweeney.com

#### JOSEPH A. KEOUGH JR.\* JEROME V. SWEENEY III\*

SEAN P. KEOUGH\*

JEROME V. SWEENEY II OF COUNSEL

\*ADMITTED TO PRACTICE IN RHODE ISLAND & MASSACHUSETTS BOSTON OFFICE: 171 MILK STREET SUITE 30 BOSTON, MA 02109 TEL. (617) 574-0054 FAX (617) 451-1914

May 24, 2023

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

## *Re:* Docket No. 22-47-WW- The Narragansett Bay Commission General Rate Filing

Dear Ms. Massaro:

Enclosed please find an original and nine copies of the following:

1. The Narragansett Bay Commission's Supplemental Response to the Rhode Island Division of Public Utilities and Carrier's Data Requests (Set 8).

Please note that an electronic copy of this document has been provided to the service list. Thank you for your attention to this matter.

Sincerely,

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Joseph A. Keough, Jr.

cc: Docket 22-47-WW Service List (*via electronic mail*)

RAYNHAM OFFICE: 90 NEW STATE HIGHWAY RAYNHAM, MA 02109 TEL. (508) 822-2813 FAX (508) 822-2832

### Supplemental

**Response:** 

At the request of the Division, NBC performed a similar analysis of the Union salaries, which also accounts for NBC's elimination of some electrician positions, and accounts for NBC's cost for outside electrical contractors in lieu of these fulltime positions. Based on the analysis in the original (revised) response and this new analysis, NBC has also developed a revised rate year request for Union and Non-Union Salaries as is shown in the attached Schedules.

### UNION AND ELECTRICIANS ANALYSIS

Test Year average number of Union FTEs: The average number of filled Union positions in the test year was 113.75 (See Schedule 8E Supp. -4.145% Union).

Interim year average number of filled Union FTEs: The interim year average number of filled Union FTEs through April 2023 is 111.90 (please note that the April 2023 FTEs includes the 5 electrician positions as they weren't eliminated until this month) (See Schedule 8E Supp. – 4.145%).

Rate year average number of filled Union FTEs: While there has been year-overyear growth in the average number of filled Non-Union FTEs for the past five years (See Schedule 8C Supp. – Non-Union FTEs), the average number of filled Union FTEs has changed from year to year. Therefore the attached Schedule 8E Supp. uses a five-year average of filled Union FTE's for the rate year as follows:

UNION FILLED FTES FIVE-YEAR AVERAGE						
Fiscal Year	Average FTE					
FY 2019	118.50					
FY 2020	112.67					
FY 2021	114.08					
FY 2022	113.75					
FY 2023	111.90					
Average	114.18					

As set forth in Schedule 8E Supp., NBC recalculated its rate year request based on 114.18 FTEs, which results in projected rate year Union salaries of \$6,815,492, which is \$83,902 less than NBC's rate year amount as filed.

Adjustment for Elimination of Electrician positions: Please refer to Schedule 8F Supp. – Union Electricians. The test year Union salaries and fringe benefits are calculated for 4.54 electrician positions (one FTE was hired mid-year). These positions were eliminated in April 2023 of the interim year. One of the positions was reallocated to a Facilities Maintenance Specialist at Bucklin Point. The net reduction in Union salaries and fringe benefits in the rate year related to these positions is \$414,600.

**Outside electrician expense in the rate year (Account 53615 – Repairs Process Equipment):** NBC increased the services of an outside contractor for electrical services on as needed basis in April 2023. Because this is a recent change, NBC does not have much experience upon which to base rate year expense for these services. The vendor is providing the invoices by facility (Field's Point and Bucklin Point) and the invoices are grouped for payment. NBC has already spent \$20,096.85 and there are 34 work orders outstanding (See Schedules 8G and 8H Supp.). Based on the limited information available (one month), NBC projects annual expenditures for outside electrical contractors of 301,452.75 in Account 53615 – Repairs Process Equipment (S/L one month of \$20,096 plus 25%). NBC also backed out the FY 2022 expense of \$64,128 for the outside electrical contractor. When this is applied against the reduction in salary and benefits for the 4.54 electrician positions, this is an overall net reduction in the rate year of \$177,276.

## NBC REVISED REBUTTAL POSITION

NBC prepared a revised Rebuttal Position for salaries and wages based on NBC's analysis in its original (revised) response to Div. 8-1 and this supplemental response. Under this revised position, NBC would limit the Non-Union increase to 2.5% and use the revised rate year FTEs. NBC would also keep the same contracted and step increases for Union employees, and incorporate the analysis related to the eliminated electrician positions and outside electrical contractor work, NBC revised position results in a rebuttal rate year increase of \$412,103. (See Schedule 8B – Revised Rebuttal)

Prepared by: James McCaughey, Cassandra Bennett and Leah Foster

Narragansett Bay Commission Revised Rebuttal - Summary

Schedule

8A Supp.

Non-Union		F	Rate Year
	2.5%		
Salary	FY23 & FY24(RY)-Vacancy Adj	\$	551,498
	2.5%		
Overtime	for FY 2024(RY)		(7,088)
Pension	10.00%		55,150
FICA	7.65%		41,647
Salary Reimbursement	2.5%		43,714
Fringe Reimbursement	2.5%		23,715
Union			
Salary	Vacancy Adjustment		(83,902)
Pension	29.97%		(25,145)
Retirement Health	4.52%		(3,792)
FICA	7.65%		(6,418)
<b>Electricians/ Electrical Contract</b>			
Straightline Projection plus 25%			237,324
Reduction in Union Salaries			(414,600)
Increase in Rebuttal Rate Year		\$	412,103

Ove	ertime	
Non-Union	Limited	Total
252,694	30,825	
0.025	0.025	
6,317	771	7,088

Salary and Fring	ge Benefit
Salary	Fringe
1,748,559	948,615
0.025	0.025
43,713.98	23,715.38

Electrical Invoices 1st Month	20,097
S/L Projection plus 25%	301,453
Test Year Actual (Electrical Cont)	(64,128)
Reduction in Salaries	(414,600)

Narragansett Bay Commission	
Test Year FY 2022, Rate Year FY 2024 and Rebuttal Rate Year FY 2024	Schedule 8B Supp.
PEV/ISED for ETEs	

						REV	ISED for FTI	S										
Account Number	Account Description	Test Year FY 2022	Test Year ljustments	A	Adjusted Test Year FY 2022		Rate Year Ijustments	F	ate Year as filed FY 2024*		ebuttal ljustme nts	R	Rebuttal Rate Year FY 2024	V	DLA and 'acancy justment	Electrician Adjustment	N	BC Revised Position
Operation	& Maintenance Expenses																	
Personnel													-					
52100	Union - Regular	\$ 6,356,106	\$ -	\$	6,356,106	\$	543,288	\$	6,899,394	\$	-	\$	6,899,394	\$	(83,902)	\$ (239,033)	\$	6,576,459
52150	Union Overtime	674,868	-		674,868		57,684		732,552		-		732,552					732,552
52300	Non-Union Regular	11,711,353	-		11,711,353		892,991		12,604,344		-		12,604,344		551,498			13,155,842
52350	Non-Union Overtime	246,531	-		246,531		18,798		265,329		-		265,329		(6,317)			259,01
52400	Non-Union Limited	30,073	-		30,073		2,293		32,366		-		32,366		(771)			31,59
52800	Union Pension	886,877	906,175		1,793,052		486,561		2,279,613		-		2,279,613		(25,145)	(71,638)		2,182,83
52810	FICA/Medicare	1,376,801	-		1,376,801		182,310		1,559,111		-		1,559,111		35,229	(18,286)		1,576,05
52820	Unemployment	60,259	-		60,259		-		60,259		-		60,259					60,25
52920	Non Union Pension	630,661	676,727		1,307,388		(47,903)		1,259,485		-		1,259,485		55,150			1,314,63
52940	Union Retirement Health	(49,901)	376,188		326,287		17,518		343,805		-		343,805		(3,792)	(10,804)		329,20
52950	Health Insurance	4,307,986	-		4,307,986		36,719		4,344,705		-		4,344,705			(69,686)		4,275,01
52970	Dental Insurance	292,574	-		292,574		-		292,574		-		292,574			(4,502)		288,07
52980	Vision Insurance	47,928	-		47,928		-		47,928		-		47,928			(651)		47,27
52990	Disability Insurance	 48,235	-		48,235		-		48,235		-		48,235					48,23
Total: Pers	sonnel	26,620,351	1,959,090		28,579,441		2,190,259		30,769,700		-		30,769,700		521,950	(414,600)		30,877,05
59000	Salary Reimbursement	(1,705,910)	-		(1,705,911)		(130,076)		(1,835,987)		-		(1,835,987)		43,714	-		(1,792,27
59001	Fringe Reimbursement	 (925,478)	-		(925,478)		(70,568)		(972,331)	(	23,715)		(996,046)		23,715	-		(972,33
Net: Perso	onnel	 23,988,963	1,959,090		25,948,052		1,989,615		27,961,383	(	23,715)		27,937,668		589,379	(414,600)		28,112,44

53615 Electrical Contractor

237,324 237,324 589,379 (177,276) 28,349,771

Net increase in Rebuttal Rate Year

Adjusted Personnel

\$ 412,103

NON-UNION FILLED FTEs FIVE -YEAR AVERAGE					
Average FTE					
135.17					
144.33					
151.92					
150.33					
155.60					

Schedule 8C Supp.

\*Covid Year

#### Narragansett Bay Commission Personnel Adjustment Non-Union Regular Account 52300 Schedulde 8D Supp.

		FTE	
	<b>Original RY Request</b>	Projected RY	Projected RY
Projected FTE		155.6	160.9
Test year (FY 2022) FTE	150.3	150.3	150.3
Additional FTEs		5.3	10.6
Non-Union COLA/Merit 7/1/22 (FY 2023)	2.500%	2.500%	2.500%
Non-Union Merit/COLA 7/1/23 RY (FY 2024)	5.000%	2.500%	2.500%
	Original BV Deguast	Duciested DV	Droinstad DV
Adjusted Test Year FY 2022 (FTE 150.3)	<b>Original RY Request</b> \$ 11,711,353	Projected RY \$ 11,711,353	Projected RY \$ 11,711,353
Adjusted Test Year FY 2022 (FTE 150.3)	\$ 11,711,353	\$ 11,/11,353	\$ 11,/11,353
Vacancy Rate Adjustment			
Interim Year	-	410,287	410,287
	-	410,287	410,287
		120,207	120,207
Base Salary	11,711,353	12,121,640	12,121,640
······	, ,	, ,	, ,
7/1/22 COLA/Merit Percent	2.5%	2.5%	2.5%
7/1/22 COLA/Merit \$	292,784	303,041	303,041
7/1/22 Total Salaries (FY 2023) (FTE 155.6)	12,004,137	12,424,681	12,424,681
Vacancy Rate Adjustment			
Rate Year			410,287
	12,004,137	12,424,681	12,834,968
	F 00/	2 500%	2 500%
7/1/23 COLA/Merit Percent 7/1/23 COLA/Merit \$	5.0%	2.500%	
7/1/23 COLA/Ment \$ 7/1/23 Total Salaries (RY)(FTE 160.9)	600,207 12,604,344	310,617 12,735,298	320,874 13,155,842
7/1/23 Total Salaries (KT)(FTE 100.9)	12,004,544	12,755,296	15,155,642
Rate Year Adjustment	\$ 892,991	\$ 1,023,945	\$ 1,444,489
		130,953.89	551,498.06
Test Year Non Union Salaries		\$ 11,711,353	\$ 11,711,353
Average Non Union Salary FY 2022		77,903	77,903
Interim decrease in vacancy rate (155.6 - 150.3)		5.3	5.3
Rate Year decrease in vacancy rate (160.9 - 155.6)			5.3
Total Salary Vacancy rate reduction		\$ 410,287	\$ 820,574

	FY 2022	
	Non Union	
Budget FTE	Test Year Filled FTE	Unfilled Positions
169	150	19
169	151	18
169	151	18
169	150	19
169	151	18
169	151	18
169	149	20
169	147	22
169	149	20
169	151	18
169	151	18
169	153	16
Average	150.3	

		FY 2023	
ſ		Non Union	
	Budget FTE	Test Year Filled FTE	Unfilled Positions
ſ	176	154	22
	176	154	22
	176	156	20
	176	156	20
	176	155	21
	176	155	21
	176	154	22
	176	155	21
	176	157	19
	176	160	16
	Average	155.6	

#### Narragansett Bay Commission Personnel Adjustment Union Regular Account 52100

Schedule 8E Supp.

		FTE	
	<b>Original RY Request</b>	Projected RY	Projected RY
Projected FTE		111.90	114.18
Test year (FY 2022) FTE	113.75	113.75	113.75
Additional FTEs		-1.85	0.43
Jnion COLA/Merit 7/1/22 (FY 2023)	4.145%	4.145%	4.145%
Jnion Merit/COLA 7/1/23 RY (FY 2024)	4.145%	4.145%	4.145%
	Original RY Request	Projected RY	Projected RY
Adjusted Test Year FY 2022	\$ 6,356,106	\$ 6,356,106	\$ 6,356,106
/acancy Rate Adjustment nterim Year teallocation one Electrician Position	-	(103,374)	
	-	(103,374)	-
Base Salary	6,356,106	6,252,732	6,356,106
7/1/22 COLA/Merit Percent	1.645%	1.645%	1.645%
	104,558	102,857	104,557.94
	6,460,664	6,355,589	6,460,664
	2.5%	2.5%	2.5%
7/1/22 COLA/Merit \$	161,517	102,857	161,517
7/1/22 Total Salaries (FY 2023)	6,622,181	6,355,589	6,517,623
/acancy Rate Adjustment			
Rate Year			24,027
14/22 COLA (Marile Descent	6,622,181	6,355,589	6,541,650
7/1/23 COLA/Merit Percent	1.645% 108,935	1.645% 104,549	1.645% 107,610
	6,731,115	6,460,138	6,649,260
	2.5%	2.5%	2.5%
7/1/23 COLA/Merit \$	168,278	161,503	166,232
, _, , ,	\$ 6,899,393	\$ 6,621,642	\$ 6,815,492
			(83,902)
Test Year Union Salaries		\$ 6,356,106	\$ 6,356,106
Average Union Salary FY 2022		55,878	55,878
nterim decrease in vacancy rate		-1.85	
Rate Year decrease in vacancy rate			0.43
Total Salary Vacancy rate reduction		\$ (103,374)	\$ 24,027

FY 2022 Test Year					
Union					
	Test Year Filled				
Budget FTE	FTE	Unfilled Positions			
128	114	14			
128	114	14			
128	113	15			
128	113	15			
128	112	16			
128	116	12			
128	116	12			
128	116	12			
128	114	14			
128	115	13			
128	113	15			
128	109	19			
	113.75				

	FY 2023	
	Union	
	Test Year Filled	
Budget FTE	FTE	Unfilled Positions
128	113	15
128	116	12
128	112	16
128	109	19
128	111	17
128	113	15
128	114	14
128	112	16
128	111	17
128	108	25
	111.9	-

Note: includes 5 electrician position

FIVE YEAR AVERAGE						
Fiscal Year	Average FTE					
FY 2019	118.50					
FY 2020	112.67					
FY 2021	114.08					
FY 2022	113.75					
FY 2023	111.90					
Average	114.18					

#### Narragansett Bay Commission Test Year (7/2021-6/2022)

	Test Year (7/2021-6/2022)			Schedule 8F Supp.					
Position #	EMPLOYEES		Wages	FTE					
Position Elim	inated:								
FP061	LEAD ELECTRICIAN -(SM)	\$	(79,820)	-1					
FP063	ELECTRICIAN (RP)		(30,768)	-0.54	Hired in Dec	2021 last pay			
FP072	SENIOR ELECTRICIAN (AW)		(60,878)	-1					
BP022	ELECTRICIAN (MV)		(62,219)	-1					
BP031	ELECTRICAL FOREMAN - (AD)		(83,700)	-1					
BP032	OPEN		-					-	
Reallocated	Position:								
	FACILITIES MAINTENANCE SPECIALIST	_	97,000	1					
	Total Wages (Test Year)		(220,384)	-3.54					
	FY 2023		4.145%						
		_	(9,135)						
			(229,519)						
	FY 2024		4.145%						
			(9,514)						
	Total Wages (Rate Year)		(239,033)						
	Pension (29.97)		(71,638)						
	Retirement Health (4.52%)		(10,804)						
	FICA (7.65%)		(18,286)		Cost	Employees	Health	Waiver	Total
	Health			(1 waiver, 3 family)	22,395	3	67,186	2,500	69,686
	Dental		(4,502)	(1 waiver, 3 family)	1,464	3	4,392	110	4,502
	Vision		(651)	(1 waiver, 3 family)	217	3	651		651
	Adjustment to Rebuttal Rate Year	\$	(414,600)						

COMPLETED AND PAID WORK ORDERS - Schedule 8G Supp.								
DESCRIPTION	PLANT	FACILITY	WO NUMBER	COMPANY	DATE COMPLETED	COST	INVOICE NUMBER	GRN for PO#373948
Perform UV PM	BP	BP	118754664	AUDET	4/7/2023	\$ 428.00	29988	GRN -633498
Perform UV Bank 1B PM	BP	UV Bank 1B	118755146	AUDET	4/14/2023	760.50	30025	GRN-633606
RECONNECT WIRING ON SILO #2	BP	SODA ASH SILO #2	118755067	AUDET	4/17/2023	496.35	29999	GRN-633563
Replace bulb in large light fixture above plc panel	BP	UV Building	118755337	AUDET	4/17/2023	200.00	30021	GRN-633599
Need 120 vac Wired to Receptacle in New Panel at BVI Flume	BP	BVI	118755858	AUDET	4/17/2023	414.00	30023	GRN-633607
Replace /Repair frayed feed wire to mixer3-2	BP	Aeration Train #3	118755341	AUDET	4/21/2023	878.00	30022	GRN-633598
Perform UV Bank 1A PM	BP	UV Bank 1A	118755822	AUDET	4/21/2023	200.00	30024	GRN-633605
Replacement of UV Ballast.	BP	UV Bank 1B	118756597	AUDET	4/21/2023	250.00	30029	GRN-633614
PLEASE TROUBLESHOOT, REPAIR OR REPLACE BLANK PANEL DISPLAY FOR RECYCLE PUMP #2	BP	BLOWER BLDG	118757102	AUDET	4/25/2023	100.00	30041	GRN-633647
EMERGENCY SERVICE	BP	WET WEATHER GATE	118757099	AUDET	4/26/2023	1.738.00	30040	GRN-633647
Perform UV Bank 18 PM	BP	UV Bank 1B	118755831	AUDET	4/26/2023	653.00	30043	GRN-633647
PLEASE TROUBLESHOOT, REPAIR OR REPLACE SWITCH (HS-400-3) FOR ANOXIC MIXER 3-2.	BP	Aeration Train #3	118757101	AUDET	4/26/2023	400.00	30072	GRN-633676
SWITCH ON CONTROL PANEL FOR SUMPS 1&2 IS NOT WORKING	BP	PSPS	118755338	AUDET	4/28/2023	153.50	30044	GRN-633647
Troubleshoot & Repair switch on sump pump control panel	BP	PSPS	118757337	AUDET	5/3/2023	260.00	30069	GRN-633675
SET OVERLAOD CURRENT FOR (HS-300 A, B) GATE ACTUATOR	BP	Screen & Grit	118757402	AUDET	5/3/2023	100.00	30083	GRN-633707
UNIWIRE AN ONYX VALVE AND A THERMAL OVERLOAD. FOR PSPS SLUDGE PUMP #4.	BP	PSPS	118758129	AUDET	5/9/2023	1,267.50	30087	GRN-633705
VFD#2 NEEDS TO BE RESET	FP	PSPS	118755068	AUDET	4/7/2023	428.00	29987	GRN-633496
Repair 3 VED at Carbon Feed	FP	Carbon Feed	118755346	AUDET	4/7/2023	1.872.50	30000	GRN-633558
Both low voltage ATS units at MPS are in alarm and have a flashing light that indicates a source failure.	FP	ESPS	118755098	AUDET	4/7/2023	107.00	30002	GRN-633561
Tunnel Set #3 pump 5 needs to be unwired for repairs	FP	TPS	118731268	AUDET	4/7/2023	428.00	30003	GRN-633560
Troubleshoot and repair heating in process area	FP	Fine Screen	118746122	AUDET	4/17/2023	428.00	30003	GRN-633559
	FP	FP FP						
Testing of ATS	FP		118755340	AUDET	4/18/2023	100.00	30002	GRN-633595
The #1 Mixer on IFAS Tank #10 tripped out and wont reset.		IFAS Tank #10	118755859	AUDET	4/18/2023	200.00	30026	GRN-633604
Admin bldg mud room lights not working	FP	Administration	118754591	AUDET	4/18/2023	100.00	30031	GRN-633612
Replace power cord (have cord), hotsy is located in maintenance shop	FP	Maintenance	118744323	AUDET	4/27/2023	100.00	30028	GRN-633613
Disconnect old motor & connect new motor	FP	Screen & Grit	118756598	AUDET	4/27/2023	314.00	30030	GRN-633611
Assist instrumentation technicians with installing IMLR flow meter #3	FP	IFAS Tank #3	118756286	AUDET	4/27/2023	300.00	30039	GRN-633635
#4 Primary Pump keeps faulting out at VFD	FP	PSPS	118757134	AUDET	4/28/2023	307.00	30042	GRN-633636
wire 120V intrinsically safe barrier for GT#3 level float	FP	GT	118752066	AUDET	5/1/2023	2,588.50	30068	GRN-633671
Replace light over the sink in second floor ladies room	FP	Administration	118757336	AUDET	5/2/2023	300.00	30073	GRN-633674
Grit tank #1 motor needs to be unwired	FP	Grit Tank #1	118755967	AUDET	5/4/2023	300.00	30071	GRN-633673
Repair grit seal water pump	FP	Grit	118756553	AUDET	5/4/2023	300.00	30070	GRN-633672
The #8 FINAL tank (actuator) influent gate is stuck open 100 percent after exercising it.	FP	RAS2	118756998	AUDET	5/10/2023	1,007.00	30081	GRN-633697
Install electrical outlets in lab & wire power to fan	FP	WQSB	118748319	F&S Electric	5/1/2023	975.00	4114	P-Card
Restore Seal Water System	FP	PSPS	118758148	AUDET	5/10/2023	100.00	30089	GRN-633703
Replace hot water heater in basement	FP	PSPS	118757334	AUDET	5/10/2023	100.00	30086	GRN-633702
Bisulfate motor #2 need to be unwired for removal	FP	Dechlorination	118757719	AUDET	5/4/2023	400.00	30085	GRN-633700
IFAS Tank #6 Mixer #5 is faulted out and will not reset.	FP	IFAS 6	118757741	AUDET	5/10/2023	207.00	30088	GRN-633701
PM for UPS', clear dust and debris from the UPS cooling vanes	FP	SLBB	118748526	AUDET	5/4/2023	250.00	30084	GRN-633699
Replace relay socket for VFD #7	FP	ESPS	118757338	AUDET	5/16/2023	100.00	30080	GRN-633705
wire power with seal tight connection to IMLR probe #5 and #3	FP	IFAS Tank 5	118757506	AUDET	5/16/2023	200.00	30082	GRN-633696
SP11 on B4 of the tunnel is faulted out and will not reset. it is in Motor Hot/wet alarm.	FP	TPS	118756995	AUDET	5/16/2023	507.00	30079	GRN-633698
Troubleshoot scum de-watering pump at RAS2	FP	RAS2	118758149	AUDET	5/10/2023	100.00	30090	GRN-633704
					1st Month - Tota	al \$ 20,096.85	-	
					S/L Projection plus 259	6 301 452 75		

 1st Month - Total
 \$ 20,096.85

 S/L Projection plus 25%
 301,452.75

 Test Year
 (64,128.40)

 Reduction in Salaries
 (414,600.00)

 Net Decrease in rate year
 (177,275.65)

OUTSTANDING WORK ORDERS - Schedule 8H Supp.								
DESCRIPTION	PLANT	FACILITY	WO NUMBER	COMPANY	DATE COMPLETED	COST	INVOICE NUMBER	GRN for PO#373948
Disconnect wiring to old motor and connect wiring to new motor	BP	Screen & Grit	118756598	AUDET				
MONTHLY PM INSPECTION ON EMERGENCY BACK-UP GENERTATOR #1 ON 4-19-23 & 4-20-23,	BP	EMERGENCY GENERATOR #1	118755818	Fall River Elec				
MONTHLY PM INSPECTION ON EMERGENCY BACK-UP GENERTATOR #1 ON 4-19-23 & 4-20-23,	BP	EMERGENCY GENERATOR #2	118756599	Fall River Elec				
CHECK UTILITY MAIN TRANSFORMER FOR PROPER OPERATION	BP	MAIN TRANSFORMER	118757112	AUDET				
CHECK THREE LIGHT FIXURES IN WET WEATHER DEWATERING PUMP STATION	BP	WET WEATHER DEWATERING PS	118757113	AUDET				
PLEASE TROUBLESHOOT OVERLOAD ALARM ON WET WEATHER DEWATERING PUMP #2 (BLDG #18)	BP	WW Dewatering Pump 2	118757721	AUDET				
CENTRATE PUMP #1 IS IN ALARM	BP	Sidestream WW	118757106	AUDET				
PLEASE SCHEDULE FOR MONDAY 5-8 WEATER PERMITTING). U.V. CLEANING ON UV BANK (1A	BP	UV BANK 1 A	118755854	AUDET				
ASSIST INSTRUMENTATION TECH. JOHN CONTRINO ON 05-11-23, @ 2:00 AM, @ (HS-300-A, B) S&G BLDG	BP	Screen & Grit	118758145	AUDET				
Please Troubleshoot, Power Control Box (Lockout) at pump will not turn on.	BP	WW Dewatering Pump 3	118758352	AUDET				
REPLACE CONDUIT & CABLE, FROM 300 GATE TO S&G BLDG	BP	S&G Building	118758354	AUDET				
UPS RIOP-4A failed, troubleshoot for proper operation, and repair or replace UPS if needed	BP	WET WEATHER DISINFECTION BLDG	118758531	AUDET				
ASSIST INSTRUMENTATION TECH., PUMP GROUND WATER FROM ALL ELECTRICAL MANHOLES @ B.P	BP	BP Manholes	118758541	AUDET				
Fine Screens - purchase and install new sf-sa-1 unit for fine screens, pull motor off of existing unit to reuse	FP	Fine Screen	118754013	AUDET				
Repair for breakers, main A, tie breaker, plant water stand by feed breaker and MCC 3 B normal power.	FP	RAS 2	118756291	AUDET				
Assist with electrical work for ethernet upgrades.	FP	FP	118755339	AUDET				
Repair lights in auto garage making shorting sound	FP	O&M Garage	118746296	AUDET				
Electrical manhole PM	FP	FP	118741412	AUDET				
unwire IFAS Tank 10 mixer 2 for maintenance to replace, and then rewire and check rotation	FP	IFAS 10	118752950	AUDET				
Troubleshoot dewatering pump electrical bucket	FP	Primary Tank 1	118756986	AUDET				
Replace Lugs on the breaker for RAS 2 pumps 7 & 8, There is no 480 volt	FP	RAS 2	118756554	AUDET				
MCC room voltage fault	FP	Wet Weather	118756987	AUDET				
#2 Pump is in fault, faulted out while running	FP	ESPS	118757135	AUDET				
#2 Primary Pump keeps faulting out at VFD	FP	PSPS	118757136	AUDET				
Test Seal Water Pump Motor to confirm working properly	FP	Grit	118756558	AUDET				
Inspect/Repair all Emergency Lights throughout FP (PM)	FP	FPWWTF	Group-98436	AUDET				
Inspect exterior and interior lights throughout buildings	FP	FPWWTF	Group-98439	AUDET				
PM VRD Filters on IMLR Pumps	FP	FPWWTF	Group-98438	AUDET				
Annual Inspection of Lightning Protection System	FP	FPWWTF	Group	AUDET				
Assist Atlas Copco Troubleshoot Blowers 5 and 6	FP	SLBB	118757688	AUDET				
Pump 4 VFD faulted last night and needs to be reset	FP	PSPS	118757344	AUDET				
Please adjust generator output voltage at Reservoir Avenue Pump Station	FP	RAPS	118758150	AUDET				
Troubleshoot/Fix fire lane gate control	FP	TPS	118758532	AUDET				
Troubleshoot the #2 air compressor at the Tunnel Pump Station is not working.	FP	TPS	118758364	AUDET				

# **CERTIFICATION**

I hereby certify that on May 24, 2023, 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		
Narragansett Bay Commission	jkeoughjr@keoughsweeney.com;	401-724-3600		
Joseph A. Keough, Jr., Esq.				
Keough & Sweeney				
41 Mendon Ave.				
Pawtucket, RI 02861				
Karen L. Giebink, Director of A&F	Kgiebink@narrabay.com;	401-461-8848		
Narragansett Bay Commission				
One Service Road	gdegnan@narrabay.com;			
Providence, RI 02905				
David Fox, Raftelis Financial	DFox@raftelis.com;			
Consultants				
Division of Public Utilities and	Mark.A.Simpkins@dpuc.ri.gov;	401-222-2424		
Carriers	Margaret.L.Hogan@dpuc.ri.gov;	-		
Mark Simpkins, Esq.				
Division of Public Utilities and	John.bell@dpuc.ri.gov;			
Carriers	Joel.munoz@dpuc.ri.gov;			
89 Jefferson Blvd. Warwick, RI 028888	Egolde@riag.ri.gov;			
	Christy.Hetherington@riag.ri.gov;	-		
Ralph Smith	rsmithla@aol.com;	734-522-3420		
Larkin & Associates, PLLC	dawn.bisdorf@gmail.com;			
15728 Farmington Road	msdady@gmail.com;			
Livonia, Michigan 48154	mcranston29@gmail.com;			
Original and pine (0) conies		401 780 2407		
Original and nine (9) copies w/:	Luly.massaro@puc.ri.gov;	401-780-2107		
Luly E. Massaro, Commission Clerk Public Utilities Commission	Alan.nault@puc.ri.gov;	4		
89 Jefferson Blvd.	John.Harrington@puc.ri.gov;			
Warwick, RI 02888	Todd.bianco@puc.ri.gov;			
Wai WICK, NI U2000	Christopher.Caramello@puc.ri.gov;			

Jough all ph Jr

Joseph A. Keough, Jr., Esquire # 4925 KEOUGH & SWEENEY, LTD. 41 Mendon Avenue Pawtucket, RI 02861 (401) 724-3600 (phone) (401) 724-9909 (fax) <u>ikeoughjr@keoughsweeney.com</u>