P. O. BOX 397 RENO, PA 16343

RECEIVED

Secretary, PA Public Utility Commission 400 North Street, 2nd Floor Harrisburg, PA 17120

AUG 31 2018

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

USPS Tracking # 9114901496450304007928

August 31, 2018

Re: Venango Water Company - Docket Number R-2018-3001503 B. E. Rhodes Sewer Company - Docket Number R-2018-3001505 Sugarcreek Water Company - Docket Number R-2018-3001506 West Hickory Water Company - Docket Number R-2018-3001507 Filings for Rate Change

Dear Ms. Chiavetta,

Enclosed with this letter is one copy each of answers to the Public Utility Commission's data requests for the following:

Venango Water Company:
 Bureau of Technical Utility Service - R-1 through R-17

B. E. Rhodes Sewer Company: Bureau of Technical Utility Service - R-1 through R-14

Sugarcreek Water Company:
Bureau of Technical Utility Service - R-1 through R-14

West Hickory Water Company:
Bureau of Technical Utility Service - R-1 through R-15

Sincerely,

Randall L. Rhodes, Secretary

Randall X. Rhade

Sugarcreek Water Company Supplement No. 10 to Water – Pa. P.U.C. No. 3 at Docket No. R-2018-3001506

- R-1. The filing does not contain responses required pursuant to 52 Pa. Code § 53.52. Supplement the filing by providing statements for the following:
 - a. Provide a calculation of the number of customers, by tariff subdivision, whose bills will be affected by the change.

Answer (Randall Rhodes, Secretary):

Rates to all classes of customers have been increased.

As of this date 8/24/2018, the number per meter classification is as follows:

Commercial – 1 customer:

Multi Unit 1 inch - 1

Public – 2 customers:

5/8 inch - 1 2 inch - 1

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Residential – 71 customers:

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5/8 inch - 71

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

Sugarcreek Water Company Supplement No. 10 to Water – Pa. P.U.C. No. 3 at Docket No. R-2018-3001506

- R-1. The filing does not contain responses required pursuant to 52 Pa. Code § 53.52. Supplement the filing by providing statements for the following:
 - b. State the effect of the change on customers.

Answer (Randall Rhodes, Secretary):

Rates to all classes of customers have been increased by approximately 21%.

As of this date 8/24/2018, the number per meter classification is as follows:

Commercial – 1 customer:

Multi Unit 1 inch - 1

Public – 2 customers:

5/8 inch - 1 2 inch - 1

Residential – 71 customers:

5/8 inch - 71

Sugarcreek Water Company Supplement No. 10 to Water – Pa. P.U.C. No. 3 at Docket No. R-2018-3001506

- R-1. The filing does not contain responses required pursuant to 52 Pa. Code § 53.52. Supplement the filing by providing statements for the following:
 - c. State the direct or indirect effect of the proposed change on Sugarcreek's revenue and expenses.

Answer (Randall Rhodes, Secretary):

The tariff change is expected to increase annual revenues by approximately 21%.

Sugarcreek Water Company Supplement No. 10 to Water – Pa. P.U.C. No. 3 at Docket No. R-2018-3001506

- R-1. The filing does not contain responses required pursuant to 52 Pa. Code § 53.52. Supplement the filing by providing statements for the following:
 - d. State the effect of the change on services rendered.

Answer (Randall Rhodes, Secretary):

This tariff supplement proposes no changes in the terms and conditions of service rendered or to be rendered.

Sugarcreek Water Company Supplement No. 10 to Water – Pa. P.U.C. No. 3 at Docket No. R-2018-3001506

- R-1. The filing does not contain responses required pursuant to 52 Pa. Code § 53.52. Supplement the filing by providing statements for the following:
 - e. Provide any customer polls taken and other documents which indicate customer acceptance and desire for the proposed change. If the poll or other documents reveal discernible public opposition, provide an explanation of why the change is in the public interest.

Answer (Randall Rhodes, Secretary):

No customer polls were taken.

Sugarcreek Water Company Supplement No. 10 to Water – Pa. P.U.C. No. 3 at Docket No. R-2018-3001506

- R-1. The filing does not contain responses required pursuant to 52 Pa. Code § 53.52. Supplement the filing by providing statements for the following:
 - f. Identify plans for introducing or implementing the changes with respect to ratepayers.

Answer (Randall Rhodes, Secretary):

The tariff changes would be implemented on the second billing after the Commission approval of the effective date of the change.

Sugarcreek Water Company Supplement No. 10 to Water – Pa. P.U.C. No. 3 at Docket No. R-2018-3001506

- R-1. The filing does not contain responses required pursuant to 52 Pa. Code § 53.52. Supplement the filing by providing statements for the following:
 - g. Identify any Commission orders or rulings applicable to the filing.

Answer (Randall Rhodes, Secretary):

There are no Commission orders or rulings applicable to this filing.

Sugarcreek Water Company Supplement No. 10 to Water – Pa. P.U.C. No. 3 at Docket No. R-2018-3001506

- R-1. The filing does not contain responses required pursuant to 52 Pa. Code § 53.52. Supplement the filing by providing statements for the following:
 - h. Quantify the number of customers, by tariff subdivision, whose bills will be increased.

Answer (Randall Rhodes, Secretary):

Rates to all classes of customers have been increased.

As of this date 8/24/2018, the number per meter classification is as follows:

Commercial – 1 customer:

Multi Unit 1 inch - 1

Public – 2 customers:

5/8 inch - 1 2 inch - 1

Residential – 71 customers:

5/8 inch - 71

Sugarcreek Water Company Supplement No. 10 to Water – Pa. P.U.C. No. 3 at Docket No. R-2018-3001506

- R-1. The filing does not contain responses required pursuant to 52 Pa. Code § 53.52. Supplement the filing by providing statements for the following:
 - i. Quantify the number of customers, by tariff subdivision, whose bills will be decreased.

Answer (Randall Rhodes, Secretary):

No customer's bills will be decreased.

Sugarcreek Water Company Supplement No. 10 to Water – Pa. P.U.C. No. 3 at Docket No. R-2018-3001506

- R-1. The filing does not contain responses required pursuant to 52 Pa. Code § 53.52. Supplement the filing by providing statements for the following:
 - j. Provide both of the following: (1) a statement showing Sugarcreek's calculation of the rate of return or operating ratio earned as of December 31, 2017; and (2) a statement showing Sugarcreek's anticipated rate of return or operating ratio to be earned when the tariff supplement becomes effective. If an operating ratio is used, please provide a comparison of the calculated operating ratio with the cost of service of similar companies which do not employ an operating ratio methodology.

Answer (Randall Rhodes, Secretary):

Using numbers from the filing, the Company's calculations for rate of return would be as follows:

December 31, 2017:

2,560.71 / 72,164.28 * 100 = 3.55%

When the tariff supplement becomes effective:

7,598.77 / 72,164.28 * 100 = 10.53%

Sugarcreek Water Company Supplement No. 10 to Water – Pa. P.U.C. No. 3 at Docket No. R-2018-3001506

- R-1. The filing does not contain responses required pursuant to 52 Pa. Code § 53.52. Supplement the filing by providing statements for the following:
 - k. Provide a brief description of any major change in the operating or financial condition of Sugarcreek occurring between December 31, 2017 and July 26, 2018 (i.e., a change which materially alters the operating or financial condition of Sugarcreek from that reflected in the filing).

Answer (Randall Rhodes, Secretary):

There have been no major changes in the operating or financial condition of the Company occurring between December 31, 2017 and July 26, 2018.

Sugarcreek Water Company Supplement No. 10 to Water – Pa. P.U.C. No. 3 at Docket No. R-2018-3001506

R-2. The customer notice in the filing does not comply with 52 Pa. Code § 53.45(b)(1)(i). Reissue Sugarcreek's customer notice containing the language required pursuant to 52 Pa. Code § 53.45(b)(1)(i) and verify that a compliant customer notice has been re-issued by Sugarcreek.

Answer (Randall Rhodes, Secretary):

A revised customer notice was mailed to all customers on the original scheduled date of August 31, 2018.

See attached.

NOTICE OF PROPOSED RATE CHANGES SUGARCREEK WATER COMPANY

To Our Customers:

Sugarcreek Water Company (the "Company") is filing a request with the Public Utility Commission ("PUC") to increase your water rates as of November 15, 2018. This notice describes the company's rate request, the PUC's role, and what actions you can take.

The Company has requested an overall rate increase of \$7,038.06 per year. If the company's entire request is approved, the total bill for a residential customer using 4,000 gallons would increase from \$31.49 to \$38.09 per month or by 20.96%. The total bill for a commercial customer using 62,000 gallons would increase from \$382.75 to \$462.93 per month or by 20.95%. The total bill for a public customer using 52,000 gallons would increase from \$334.02 to \$404.12 per month or by 20.99%.

To find out your customer class or how the requested increase may affect your water bill, contact the Company at 814-676-2730 or toll free at 800-724-8579. The Rates proposed by the Company may be found in Supplement No. 8 to Tariff Water PA P.U.C. No. 3. You may examine the material filed with the PUC which explains the requested increase and the reasons for it. A copy of this material is kept at the Company's office at 91 Brook Street, Reno, PA. This notice describes the Company's proposal, the PUC's role, and the options available to the customer.

The state agency which approves rates for public utilities is the PUC. The PUC will examine the requested rate increase and can prevent existing rates from changing until it investigates and/or holds hearings on the request. The company must prove that the requested rates are reasonable. After examining the evidence, the PUC may grant all, some, or none of the request or may reduce existing rates.

The PUC may change the amount of the rate increase or decrease requested by the utility for each customer class. As a result, the rate charged to you may be different than the rate requested by the company and shown above.

There are three ways to challenge a company's request to change its rates:

- 1. You can file a formal complaint. If you want a hearing before a judge, you must file a formal complaint. By filing a formal complaint, you assure yourself the opportunity to take part in hearings about the rate increase request. All complaints should be filed with the PUC before November 15, 2018. If no formal complaints are filed, the Commission may grant all, some or none of the request without holding a hearing before a judge.
- 2. You can send us a letter telling why you object to the requested rate increase. Sometimes there is information in these letters that makes us aware of problems with the company's service or management. This information can be helpful when we investigate the rate request.

Send your letter or request for a formal complaint form to the Pennsylvania Public Utility Commission, Post Office Box 3265, Harrisburg, PA 17105-3265.

3. You can be a witness at a public input hearing. Public input hearings are held if the Commission opens an investigation of the company's rate increase request and if there is a large number of customers interested in the case. At these hearings you have the opportunity to present your views in person to the PUC judge hearing the case and the company representatives. All testimony given 'under oath' becomes part of the official rate case record. These hearings are held in the service area of the company.

For more information, call the PUC at 1-800-692-7380. You may leave your name and address so you can be notified of any public input hearings that may be scheduled in this case.

Sugarcreek Water Company

Sugarcreek Water Company Supplement No. 10 to Water – Pa. P.U.C. No. 3 at Docket No. R-2018-3001506

R-3. Provide a copy of the news release issued by Sugarcreek pursuant to 52 Pa. Code § 53.45(b)(3).

Answer (Randall Rhodes, Secretary):

See attached.

News Release

Sugarcreek Water Company (the "Company") has filed a request with the Public Utility Commission ("PUC") to increase water rates to customers in the Village of Sugarcreek, located in Sugarcreek Borough, Venango County. The proposed effective date of the increase is November 15, 2018. The Company has requested an overall rate increase of \$7,038.06 per year which represents 21% of the Company's annual revenues.

If the company's entire request is approved by the Commission, the total bill for a residential customer using 4,000 gallons would increase from \$31.49 to \$38.09 per month or by 20.96%. The total bill for a commercial customer using 62,000 gallons would increase from \$382.75 to \$462.93 per month or by 20.95%. The total bill for a public customer using 52,000 gallons would increase from \$334.02 to \$404.12 per month or by 20.99%.

Customers may contact the company locally at 814-676-2730 or toll free at 800-724-8579 to find out their customer class or how the requested increase may affect their water bill.

The state agency which approves rates for public utilities is the PUC. The PUC will examine the requested rate increase and can prevent existing rates from changing until it investigates and/or holds hearings on the request. The company must prove that the requested rates are reasonable. After examining the evidence, the PUC may grant all, some, or none of the request or may reduce existing rates.

There are three ways customers may challenge a company's request to change its rates:

- 1. They can file a formal complaint. If they want a hearing before a judge, they must file a formal complaint. By filing a formal complaint, they assure themselves the opportunity to take part in hearings about the rate increase request. All complaints should be filed with the PUC before November 15, 2018. If no formal complaints are filed, the Commission may grant all, some or none of the request without holding a hearing before a judge.
- 2. They can send the Commission a letter telling why they object to the requested rate increase. Sometimes there is information in the letters that makes the Commission aware of problems with the company's service or management. This information can be helpful when they investigate the rate request.

Letters or requests for a formal complaint form should be sent to the Pennsylvania Public Utility Commission, P.O. Box 3265, Harrisburg, PA 17105-3265.

3. They can be a witness at a public input hearing. Public input hearings are held if the Commission opens an investigation of the company's rate increase request and if there is a large number of customers interested in the case. At these hearings, they have the opportunity to present their views in person to the PUC judge hearing the case and the company representatives. All testimony given 'under oath' becomes part of the official rate case record. These hearings are held in the service area of the company.

For more information, customers can call the PUC at 1-800-692-7380. They may leave their name and address so they can be notified of any public input hearings that may be scheduled in this case.

Sugarcreek Water Company Supplement No. 10 to Water – Pa. P.U.C. No. 3 at Docket No. R-2018-3001506

R-4. Provide the customer notice affidavit required pursuant to 52 Pa. Code § 53.45(h).

Answer (Randall Rhodes, Secretary):

See attached.

THIS IS TO CERTIFY THAT on August 31, 2018, customer notices were mailed to all customers of the Sugarcreek Water Company who receive water service. The notice advised customers of the proposed increase in water rates filed with the Pennsylvania Public Utility Commission, Supplement No. 10 to Tariff Water - PA P.U.C. No. 3 increasing water consumption cost to become effective on November 15, 2018. These notices were delivered by the undersigned to the Postmaster at the Post Office on August 31, 2018.

Sworn to this 28th day of August, 2018.

.

Company Officer

COMMONWEALTH OF PENNSYLVANIA)

SS.
COUNTY OF VENANGO)

Sworn and subscribed before me this $28^{\rm th}$ day of August, A.D., 2018.

My commission expires xtdow 177021.

Commonwealth of Pennsylvania

Notarial Seal
DAWN M DEETER – Notary Public
SUGARCREEK BORO, VENANGO COUNTY
My Commission Expires Oct 17, 2021

Notary Public

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PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

Sugarcreek Water Company Supplement No. 10 to Water – Pa. P.U.C. No. 3 at Docket No. R-2018-3001506

R-5. The filing's Additional Information page identifies the rate increase is intended, in part, to cover the costs of maintaining compliance with current and upcoming regulations. Identify the upcoming regulations this statement is referring to, provide an outline of Sugarcreek's plan for compliance and provide any cost estimates obtained for any required plant changes/upgrades.

Answer (Randall Rhodes, Secretary):

The current upcoming regulation is the implementation of the Disinfection Requirements Rule (DRR). This Rule was published as a final regulation in the Pennsylvania Bulletin on April 28, 2018.

The Company has to develop and submit a DRR sampling plan to the Department of Environmental Protection by October 29, 2018. Beginning April 29, 2019, the Company must collect weekly disinfectant residual concentration in the distribution system and must maintain a minimum disinfectant residual concentration in the distribution system of 0.2 mg/L.

Regulations are continually updated by the Department. The Company must maintain compliance at all times in order to avoid violations which could be issued by the Department.

Sugarcreek Water Company Supplement No. 10 to Water – Pa. P.U.C. No. 3 at Docket No. R-2018-3001506

R-6. The filing's Comparison Statement of Operating Revenues (Comparison Statement) reflects operating revenues that do not match Sugarcreek's 2017 annual report. The difference appears to be due to Sugarcreek including what is identified in the filing as late payment charges and other revenues as metered water revenue in Sugarcreek's annual reports. Please confirm if Sugarcreek includes late payment charges and other revenues as metered water revenue in Sugarcreek's annual reports. If so, please explain why such revenues are assigned as metered water revenue as opposed to being assigned to Uniform System of Accounts Account Nos. 470 (Forfeited Discounts) and 471 (Miscellaneous Service Revenues).

Answer (Randall Rhodes, Secretary):

Late payment charges and reconnection fees have been included as metered revenues on the annual reports for the Company. This was an oversight and will be corrected going forward.

Sugarcreek Water Company Supplement No. 10 to Water – Pa. P.U.C. No. 3 at Docket No. R-2018-3001506

R-7. Provide a breakdown of the following operating expense categories identified in the filing's Comparison Statement for the year ended December 31, 2016 and December 31, 2017: (1) operating labor; (2) operating supplies; and (3) maintenance labor.

Answer (Randall Rhodes, Secretary):

2017 Operating Labor:	
Allocated Loaded Wages	6,813.21
Contracted Operations	451.00
Contracted Plant Lit Lid Painting	1,035.00
Contracted Meter Reading	<u>1,080.00</u>
	9 379.21
2016 Operating Labor:	
Allocated Loaded Wages	6,766.44
Contracted Operations	253.75
Contracted Turn On/Offs	157.50
Contracted Meter Reading/Changes	<u>1,430.00</u>
	8,607.69
2017 Operating Symplicat	
2017 Operating Supplies: Monthly Sampling	477.64
Reagents, Face Shield, Batteries & Misc Material	398.79
Chemicals	1,144.19
Chemicals	$\frac{1,144.19}{2,020.62}$
2016 Operating Supplies:	2,020.02
Monthly Sampling	449.72
Reagents, Data Logger & Misc Material	329.73
Chemicals	396.84
	1,176.29
2017 Maintenance Labor:	
Allocated Loaded Wages	1,703.31
Contracted Storage Tank Repair	<u> 280.00</u>
	1,983.31
2016 Maintenance Labor:	
Allocated Loaded Wages	1,691.60
Contracted Leak Repair	1,961.25
	3,652.85

Sugarcreek Water Company Supplement No. 10 to Water – Pa. P.U.C. No. 3 at Docket No. R-2018-3001506

R-8. Provide an electronic copy of the filing's Adjusted Depreciation Schedule (Attachment-2).

Answer (Randall Rhodes, Secretary):

An electronic copy has been submitted to the Secretary of the Commission on disk form.

Sugarcreek Water Company Supplement No. 10 to Water – Pa. P.U.C. No. 3 at Docket No. R-2018-3001506

R-9. Identify any assets in the filing's Attachment-2 that are no longer used and useful in the public service (i.e., assets that have been retired or replaced) and specifically state if both storage tanks in Account No. 6 are used and useful in the public service.

Answer (Randall Rhodes, Secretary):

Account 35 – Water Meters - \$4,129.50; this item is fully depreciated and is considered retired and not in use as meters have been replace since that time.

Account 6 – Storage Tanks - \$1,000; this item is fully depreciated and the Company is currently in the process of removing the tanks and replacing them with one tank. One tank is still in service at this time.

Sugarcreek Water Company Supplement No. 10 to Water – Pa. P.U.C. No. 3 at Docket No. R-2018-3001506

R-10. Provide invoices supporting plant additions identified in the filing's Attachment-2 since 2010.

Answer (Randall Rhodes, Secretary):

See Attached.

Account 65 –	Paypal Receipt	525.00
Account 66	B. & B. Rhodes Invoice 14840 B.P. Rhodes Invoice 17068	185.72 <u>935.00</u> 1,120.72
Account 67 –	B. & B. Rhodes Invoice 15072 B.P. Rhodes Invoice 19073 Home Depot	78.80 260.00 <u>32.80</u> 371.60
Account 68 –	National Road Supply	232.58

bhdavid@nctc.com

Receipt

PayPal A Secure Payments

Ship To:

Randall Rhodes

PO BOX 397 - 91 Brook St

Reno, PA 16343 United States Seller Information:

bhdavid@nctc.com

This Payment will appear on your credit card statement as

"BHDAVID"

Transaction ID: 3YW78601YD357791D

Item	Options	Quantity	Amount
BM25-3		40	\$1,320.00
BM25-2	PWC	10	\$330.00

Subtotal: \$1,650.00 USD

Shipping & Handling: \$100.00 USD

Sales Tax: \$0.00 USD

Total Amount: \$1,750.00 USD

\$ 525 12-1010.1 \S \$ 875 17 25

\$350

13-1010.1

1750

PayPal. The safer, easier way to pay.

For more information, read our <u>User Agreement</u> and <u>Privacy Policy</u>.

bhdavid@nctc.com

Here's your invoice

PayPal Secure Payments

From buford david bhdavid@nctc.com

Description	Unit price	Qty	Amount
5/8X 3/4" GALLON METERS ttem # BM25-3	\$33.00	40	\$1,320.00
5/8X1/2 GALLON METERS Item#BM25-2	\$33.00	10	\$330.00

Subtotal	\$1,650.00
Shipping and handling	\$100.00
Total	\$1,750.00 USD

PayPal. The safer, easier way to pay.

For more information, read our User Agreement and Privacy Policy.

13-1010.1

1350

B. & B. RHODES SUPPLY P. O. BOX 397 RENO PA 16343-0397 (814) 676-2739

----WE STOCK A COMPLETE LINE OF WATER AND SEWER SUPPLIES---FOR THE HOME------BUSINESS

SUGARCREEK WATER COMPANY

Customer Number 412

Invoice Number 14840

P. O. BOX 397

Invoice Date 12/30/2012

Purchase Order Number 12-1010.1

RENO

PA 16343

Terms NET 15 + 1.5% / MO. SERV. CH

INV	OICE		INVOICE	INV	OICE
Quantity	Unit	Product #	Description	Price	Tota
1	EA	420.WI2-4TA	4 FT HANDLEY CURB BOX	\$33.30	\$33.30
i	EA	400.CS07-C	3/4 IN CTS COMPRESSION CURB ST	OP \$102.46	\$102.46
40	FT	297.07	3/4 IN. 200 PSI CTS POLYETHYLE	\$0.52	\$20.80
2	EA	297.1N07	3/4 IN. CTS POLY SS INSERT	\$3.00	\$6.00
1	EA	400.FA07	3/4 IN CTS X FIP COMP F-ADPT	\$23.16	\$23.16
PLACE M	4 C EOP	12 1920		Net Amount Due	\$185.72
FLACE N	1-C FOR	12-1630		Sales Tax	\$0.00
			Т	otal Amount Due	\$185.72

B. P. RHODES & SON, INC. P. O. BOX 397 RENO PA 16343-0397 (814) 676-2739 PA026674

.. GAS . WATER . SEWER . HORIZONTAL DRILLING . TRENCHING .. VALVES AND TEES INSTALLED IN WATER MAINS UNDER PRESSURE

SUGARCREEK WATER COMPANY

Customer Number 412

Invoice Number 17068

Invoice Date 12/31/2012

P. O. BOX 397

Purchase Order Number 12-1010.1 Our Work Order Number 4837

RENO

PA 16343

Terms NET 15 + 1.5 % / MO. SERV.

INVOICE	INVOICE		INVOICE		INVOICE		
Quantity	Unit	Product #	Description	Price	Total		
6	HR	9035	LABOR	\$35.00	\$210.00		
6	HR	9035	LABOR	\$35.00	\$210.00		
6	HR	9595	BOBCAT 430 EXCAVATOR W/OPERAT	\$75.00	\$450.00		
1	HR	9605	MOVING	\$65.00	\$65.00		

REPLACE M-C FOR 12-1830 119 WILSON ST

Total Amount Due

\$935.00

B. & B. RHODES SUPPLY P. O. BOX 397 RENO PA 16343-0397 (814) 676-2739

----WE STOCK A COMPLETE LINE OF WATER AND SEWER SUPPLIES---FOR THE HOME------BUSINESS

SUGARCREEK WATER COMPANY

Customer Number 412

Invoice Number 15072

P. O. BOX 397

.....

Invoice Date 12/30/2014 Purchase Order Number 12-57560.3

RENO

PA 16343

Terms NET 15 + 1.5% / MO. SERV. CH

ΙΝV	OICE		INVOICE	INVO	DICE
Quantity	Unit	Product #	Description	Price	Tota
1	EA	900.1	MISCELLANEOUS CHARGE 3/4 X 3/8 BRASS BUSHINGS	\$2.00	\$2.00
1	EA	420.WI2-4TA	4 FT HANDLEY CURB BOX	\$33.30	\$33.30
1	EA	900.1	MISCELLANEOUS CHARGE 3/8 POLY TUBING	\$8.00	\$8.00
1	EA	420.4TA-RODS	2 FT EXTENSION RODS	\$16.54	\$16.54
2	EA	228.BD07	3/4 IN BOILER DRAIN	\$7.48	\$14.96
1	EA	900.1	MISCELLANEOUS CHARGE 3/8 SHARK BYTE MA	\$4.00	\$4.00
TL TO IN	TAIL 1	DISTRIBUTION S	SAMPLING TAPS	Net Amount Due	\$78.80
L IOIN	JIALL	2 DIGINIDO HON	Mill Elito IM 3	Sales Tax	\$0.00
				Total Amount Due	\$78.80

B. P. RHODES & SON, INC. P. O. BOX 397 RENO PA 16343-0397 (814) 676-2739 PA026674

.. GAS . WATER . SEWER . HORIZONTAL DRILLING . TRENCHING .. VALVES AND TEES INSTALLED IN WATER MAINS UNDER PRESSURE

SUGARCREEK WATER COMPANY

Customer Number 412

Invoice Number 19073

Invoice Date 12/31/2014

P.O. BOX 397

invoice Date 12/31/2014

Purchase Order Number 12-57560.2

RENO

PA 16343

Our Work Order Number 5037

Terms NET 15 + 1.5 % / MO. SERV.

INVOICE			INVOICE	II.	IVOICE
Quantity	Unit	Product # Des	scription	Price	Tota
4	HR	8040 LA	BOR	\$40.00	\$160.00
4	HR	9025 PIC	CKUP TRUCK	\$25.00	\$100.00
—————— NSTALL TWO I	DISTRIB	UTION SAMPLI	NG TAPS	Total Amount Due	\$260.00

ake samply More saving. ® More doing."

6874 US 322; FRANKLIN, PA 16323 814-677-2075

4178 00005 40088 CASHIER LU - LG64EA

07/23/14 10:46 AM

SUBTOTAL SALES TAX 1.86 \$32.80 32.80 TOTAL

XXXXXXXXXXXXXX5202 VISA AUTH CODE 045705/5050809



RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 10/21/2014
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

BUY ONLINE PICK-UP IN STORE AVAILABLE NOW ON HOMEDEPOT.COM. CONVENIENT, EASY AND MOST ORDERS READY IN LESS THAN 2 HOURS!

ENTER FOR A CHANCE TO WIN A \$5,000 HOME DEPOT GIFT CARD!

Share Your Opinion With Us! Complete the brief survey about your store visit and enter for a chance to win at:

www.homedepot.com/opinion

COMPARTA SU OPINION EN UNA BREVE ENCUESTA PARA LA OPORTUNIDAD DE GANAR.

User ID: H89 84643 80470

Password: 143/3 80465

Entries must be entered by 08/22/2014. Entrants must be 18 or older to enter.
See complete rules on website. No purchase necessary.

•		0 • C		CWC	2·00 × 50·96 =
	#11				101-92 *
	VUC	10-00	x		
•	V v	50.96	=		101.92 +
		509.60	*		5 • 00 ×
				1	65.33 =
	#12				326·65 *
	SWC	2.00	×	†	326.65 +
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Corporate Office: Phone: (800) 727-6787 Fax: (304) 547-0119

PLEASE REMIT TO: PO Box A Valley Grove, WV 26060



Page No

ORIGINAL

P.O. Number	Authorization	Gust # In	voice# Invoice D	ate Terms		Order Date
	KEVIN or RANDY	1		16 Net 30 Days		1/07/16
Ship Via	Order # Bill of Lading	Ppd/Col	Ship Date	Shipped From	Salesperson	
OUR TRUCK	02331620		2/07/16	Natrona Heights, I	A Chris Hue	у

Entered By: CLH 02/10/16 12:50

Sold to B&B RHODES SUPPLY PO BOX 397 **RENO, PA 16343**

Ship To B&B RHODES SUPPLY RT 8 BOX 397 **RENO, PA 16343**

Thank you for allowing us to service your water, sewer, and drain material needs. $\,$

Ordered	8/0	Shipped	Our Stock #/Description/Your Part #	Unit Price	UM	Extended Price CD7
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			BADGER MODEL LP LLA LOCAL MTR, LP			
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			per Month on Due Accounts ************************************	Next Page	* *	******
			SERVICE is what we do	BEST. That's a	PRO	MISE.



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Fax: (304) 547-0119

PLEASE REMIT TO: PO Box A Valley Grove, WV 26060



Page No 2

ORIGINAL

P.O. Number	Author	zation	Cust #	Invoice#	Invoice Da	te Terms			Order Date
	KEVIN	or RANDY	20010	322562	2/10/1	6 Net	30 Days		1/07/16
Ship Via	Order #	Bill of Lading	Pod	feol s	nic Date	shipped F	OTT	Salesperson	
OUR TRUCK	02331620	_		2	/07/16	Natrona	A Heights, PA	Chris Hue	Y

Entered By: CLH 02/10/16 12:50

Sold to B&B RHODES SUPPLY PO BOX 397 **RENO, PA 16343**

Ship To B&B RHODES SUPPLY RT 8 BOX 397 **RENO, PA 16343**

ndered	8/0	Shipped	Our Stock #/De	sscription/Your Pa	rt#			Unit Price	UM	Extended Price	C
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		Past	Due Accounts	******	****	Continued	on Ne	xt Page	* * *	*****	* *

SERVICE is what we do BEST. That's a PROMISE.

Thank you for allowing us to service your water, sewer, and drain material needs.



Corporate Office: Phone: (800) 727-6787

Fax: (304) 547-0119

PLEASE REMIT TO: PO Box A Valley Grove, WV 26060



Page No 3

ORIGINAL

P.0	Number	Author	zation	Cust #	Invoice#	Invoice D	ate Term				Order Date
		KEVIN	or RANDY	20010	322562	2/10/	16 Net	30 Days			1/07/16
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OUR	TRUCK	02331620			2	/07/16	Natron	a Heights, P	A Ch	ıris Huey	7

Entered By: CLH 02/10/16 12:50

Sold To B&B RHODES SUPPLY PO BOX 397 **RENO, PA 16343**

Ship To B&B RHODES SUPPLY RT 8 BOX 397 **RENO, PA 16343**

BADGER MODEL LP LLA LOCAL MTR, LP REG, 1/2X5/8X7-1/2, CUBIC FOOT REGISTER, CI BTM, TORX 1 *S/N 48275882-891	ordered	8/0	Shipped	Our Stock #/0	escription/Yo	our Part #				Un	it Price	UM	Extende	ed Price	C
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			Past	Due Accounts	******	*****	***	contin	ued or	Next	Page	* * *	-		_

Thank you for allowing us to service your water, sewer, and drain material needs. $\,$



Corporate Office:

Phone: (800) 727-6787 Fax: (304) 547-0119

PLEASE REMIT TO: PO Box A Valley Grove, WV 26060 INVOICE

Page No

ORIGINAL

P.O. Number	Authorization	Cust # Jm	voice# Invoice D	ite Terms	Order Date
	KEVIN or RAND	1 1		16 Net 30 Days	1/07/16
Ship Via	Order # Bill of Lad	ing Ppd/Col	Ship Date	Shipped From	Salesperson
ľ	02331620			Natrona Heights,	

Entered By: CLH 02/10/16 12:50

Sold to B&B RHODES SUPPLY PO BOX 397 **RENO, PA 16343**

Ship To B&B RHODES SUPPLY RT 8 BOX 397 **RENO, PA 16343**

SERVICE is what we do BEST. That's a PROMISE.

Thank you for allowing us to service your water, sewer, and drain material needs.

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			*******	******	*******	****			
				RANDY RHODES		*			
			* Date: 02	/07/16 Time	: 00:00	*			
			*****	******	******	****			
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	300.00#		per Month on Due Accounts	5,413.40					5,413.40
	300.00#	rast	Due ACCOUNTS	3,413.40			_		2,323.30

Sugarcreek Water Company Supplement No. 10 to Water – Pa. P.U.C. No. 3 at Docket No. R-2018-3001506

R-11. Quantify rate filing costs incurred by Sugarcreek as of the date of Sugarcreek's response to this Data Request and provide justification for the rate case filing's 2-year amortization period for Sugarcreek's rate case expense as specified in the filing's Annualizations to Level of Operations, Attachment-6.

Answer (Randall Rhodes, Secretary):

This is a projected amount based on a litigated case. To date, the Companies have only experienced \$18.23 in copying, notary and postage fees. However, in light of the litigation and/or settlement of the current filing, the Company is anticipating attorney fees to accumulate to the estimated amount. Thomas T. Niesen of the firm Thomas, Niesen & Thomas, LLC is representing the Company in this current filing.

The Company anticipates the payment of these fees to be spread over two years and that the rates determined in this proceeding will remain in effect for two years.

Sugarcreek Water Company Supplement No. 10 to Water – Pa. P.U.C. No. 3 at Docket No. R-2018-3001506

R-12. Provide a copy of one customer bill from each class of customer served by Sugarcreek (i.e., residential, commercial, etc.).

Answer (Randall Rhodes, Secretary):

See Attached.

SUGARCREEK WATER COMPANY P.O. BOX 397 RENO, PA. 16343-0397 TELEPHONE 814-676-2730 FIRST CLASS MAIL U. S. POSTAGE PAID PERMIT NO. 1 RENO, PA. 16343

ACCOUNT NUMBER 3855R12-1060MN

FOR SERVICE TO	3/23/2018	CONSUMED		
RDG IN 1000 Gal OR	100 Cft	4.00		
758.00 act.	754.00 act.			
8/31/2018 BILLING	- WATER	- SEWER		
PREVIOUS BILL	\$23.27	\$0.00		
PMT Rovd By 28th	-\$23.27	\$0.00	CHCYDCDEEK DD	
CHRG CREDIT	\$0.00	\$0.00	SUGARCREEK DR	
LATE PMT CHG	\$0.00	\$0.00		
DEPT TRANS	\$0.00	\$0.00	FRANKLIN	PA
CURRENT CHRG	\$31.49	\$0.00	16323-5645	
MISC. CHARGE	\$0.00	\$0.00		
TOTALS	\$31.49	\$0.00	³⁸⁵⁵ AMT PD	
TOTAL AMOUNT D	JE	\$31.49	\$31.49 ch	\$31.49 td
\$0.47 PENALTY IF PA	ID AFTER SI	EP 20, 2018	3855R12-1060MN	8/31/2018

Residential Post card Bill

SUGARCREEK WATER COMPANY P.O. BOX 397 RENO, PA. 16343-0397 TELEPHONE 814-676-2730 FIRST CLASS MAIL U. S. POSTAGE PAID PERMIT NO. 1 RENO, PA. 16343

ACCOUNT NUMBER 3717C12-1280MN

FOR SERVICE TO	8/23/2018	CONSUMED
RDG IN 1000 Gal O	R 100 Cft	42.00
9513.00 act.	9471,00 act.	
8/31/2018 BILLING	- WATER	- SEWER
PREVIOUS BILL	\$772.84	\$0.00
PMT Rovd By 28th	\$0.00	\$0.00
CHRG CREDIT	\$0.00	\$0.00
LATE PMT CHG	\$11.59	\$0.00
DEPT TRANS	\$0.00	\$0.00
CURRENT CHRG	\$300.55	\$0.00
MISC. CHARGE	\$0.00	\$0.00
TOTALS	\$1084.98	\$0.00
TOTAL AMOUNT [DUE \$1	084.98

\$16.27 PENALTY IF PAID AFTER SEP 20, 2018

8/31/2018

Commercial Postcard Bill

3717C12-1280MN

SUGARCREEK WATER COMPANY P.O. BOX 397 RENO, PA. 16343-0397 TELEPHONE 814-676-2730

FIRST CLASS MAIL U. S. POSTAGE PAID PERMIT NO. 1 RENO, PA. 16343

ACCOUNT NUMBER 3552P12-1080MN

8/23/2018 C	CONSUMED
R 100 Cft	8.00
144.00 act.	
- WATER -	SEWER
\$149.07	\$0.00
-\$149.07	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$153.18	\$0.00
\$0.00	\$0.00
\$153.18	\$0.00
DUE \$1	53.18
	R 100 Cft 144.00 act WATER - \$149.07 -\$149.07 \$0.00 \$0.00 \$0.00 \$153.18 \$0.00 \$153.18

152.00 act.	144.00 act.			_
8/31/2018 BILLING	- WATER -	SEWER		
PREVIOUS BILL	\$149.07	\$0.00		
PMT Rovd By 28th	-\$149.07	\$0.00	WILEY AVENUE	
CHRG CREDIT	\$0.00	\$0.00	WILET AVENUE	
ATE PMT CHG	\$0.00	\$0.00		
DEPT TRANS	\$0.00	\$0.00	FRANKLIN	PA
CURRENT CHRG	\$153.18	\$0.00	16323-2834	
MISC. CHARGE	\$0.00	\$0.00		
TOTALS	\$153.18	\$0.00	³⁵⁵² AMT PD	
FOTAL AMOUNT D	DUE \$15	3.18	\$153.18 ch	\$153.18 td
\$2.30 PENALTY IF P	AID AFTER SEP	20, 2018	3552P12-1080MN	8/31/2018

Public Postcard Bill

Sugarcreek Water Company Supplement No. 10 to Water – Pa. P.U.C. No. 3 at Docket No. R-2018-3001506

R-13. Provide calculations to quantify Sugarcreek's share of the distribution of wages and benefits to affiliates pursuant to Schedule I of Sugarcreek's amended AIA at Docket No. G-2014-2439212.

Answer (Randall Rhodes, Secretary):

See Attached.

DISTRIBUTION OF WAGES AND BENEFITS TO REGULATED AFFILIATES

YEAR

2017

To distinguish the average residential customers, non-residential for Venango must be equated to residential. To equate to residential equivalent, perform the following equations:

A = Venango's total residential customers for the year:		2,135.00 A
<pre>B = Venango's average monthly residential customers:</pre>	A / 12	177.92 B
<pre>C = Venango's total gross residential revenues:</pre>		77,415.58 C
D = Venango's average monthly gross residential revenues:	C / 12	6,451.30 D
<pre>E = Venango's average monthly residential bill:</pre>		36.26 E
F = Venango's total gross non-residential revenues, including Fire	Prot:	50,923.22 F
<pre>G = Venango's average monthly non-residential revenues:</pre>	F / 12	4,243.60 G
H = Venango's residential equivalent for non-residential customer	G / E	117.03 н
<pre>I = Venango's average monthly customers equivalent:</pre>	B + H	294.95 I

For Plumer Water Company, B. E. Rhodes Sewer Company and West Hickory Water Company deductions are made to the average customers for the wage calculation.

J = Plumer's total customers for the year:		698.00 J
<pre>K = Plumer's average monthly customers:</pre>	J / 12	58.17 к
L = Plumer's average monthly customers after deduction:	K * .75	43.63 L
M = Rhodes Sewer's total customers for the year:		2,580.00 M
N = Rhodes Sewer's average monthly customers:	M / 12	215.00 N
O = Rhodes Sewer's average monthly customers after deduction:	N * .60	129.00 O
P = West Hickory's total customers for the year:		2,215.00 P
<pre>Q = West Hickory's average monthly customers:</pre>	P / 12	184.58 Q
R = West Hickory's average monthly customers after deduction:	Q * .60	110.75 R
•		

For all other affiliates, use average customers:

S = Sugarcreek's total customers for the year:		872.00 S
T = Sugarcreek's average monthly customers:	S / 12	72.67 T
U = Fryburg's total customers for the year:		2,274.00 U
<pre>V = Fryburg's average monthly customers:</pre>	U / 12	189.50 V
W = Cooperstown's total customers for the year:		1,545.00 W
<pre>X = Cooperstown's average monthly customers:</pre>	W / 12	128.75 X

Calculation for Wages: Y = I + L + N + P + S + U + X

Y = Total average monthly customers for Regulated affiliates: 969.24 Y

I / Y = Venango Water Company's percentage:	0.3043
T / Y = Sugarcreek Water Company's percentage:	0.0750
L / Y = Plumer Water Company's percentage:	0.0450
<pre>V / Y = Fryburg Water Company's percentage:</pre>	0.1955
O / Y = B.E. Rhodes Sewer Company's percentage:	0.1331
X / Y = Cooperstown Water Company's percentage:	0.1328
R / Y = West Hickory Water Company's percentage:	0.1143
	1.0000

Sugarcreek Water Company Supplement No. 10 to Water – Pa. P.U.C. No. 3 at Docket No. R-2018-3001506

R-14. Identify any notices of violation or permit violations issued by the Pennsylvania Department of Environmental Protection for Sugarcreek's system within the last three years and identify any measures Sugarcreek has taken or plans to take to address these violations.

Answer (Randall Rhodes, Secretary):

August 14, 2015

- k' - +

On August 14, 2015, the Department issued a Notice of Violation due to a breakdown in treatment which occurred on August 6, 2015 at Entry Point 129 of Sugarcreek Water Company. This breakdown in treatment caused the entry point disinfectant residual to drop below the minimum level for a period greater than four hours. The Company did have an alarm installed to notify operators when chlorine residuals drop below 1.0; however, due to an equipment malfunction at the plant, the alarm did not notify operators of the problem. The equipment that malfunctioned has been replaced.

November 24, 2015

On November 24, 2015, the Department issued a Notice of Violation for failure to have certain water tests performed on time. Sugarcreek Water Company was required to sample water for TTHMs and HAA5s within ± 3 days of August 10th, in accordance with the Stage 2 disinfection byproducts monitoring plan for the system. Both TTHM and HAA5 samples were collected on August 10, 2015; however, due to a failure at the accredited laboratory on the HAA5 sample, the Company had to resample. A second HAA5 sample was collected on September 15, 2015. This violation occurred due to laboratory failure and that the resampled HAA5 sample was reported being outside of the required timeframe for monitoring.

Sugarcreek Water Company Supplement No. 10 to Water – Pa. P.U.C. No. 3 at Docket No. R-2018-3001506

December 15, 2017

On December 15, 2017, the Department issued a Notice of Violation due to failure to obtain an amended permit prior to making substantial modifications to the system. Specifically, permit No. 363W12-MA1 approved the operation of a Hach Cl-17 chlorine analyzer. At the time of inspection, a GLI LP1-8 amperometric analyzer was in use. Also in the violation, Permit No. 363W12 approved the operation of two 10,145 gallon storage tanks. At the time of inspection, one take was in use and the second one was abandoned. A violation was also issued for failure to comply with EPA Standard Method 334.

Since the issue of the violations, the Company has hired Professional Engineer Steven R. Halmi, P.E. from Diess & Halmi Engineering, Inc of Edinboro and had a pre-application meeting with the Department on January 19, 2018.

On February 1, 2018, the GLI LP1-8 amperometric analyzer was removed and a new Hach CL-17 was installed at Sugarcreek Water Company's plant. The Department was notified of this installation on February 8, 2018 via email.

The engineer is currently working on the submission of an amended permit which will address the replacement of the two storage tanks with one storage tank. The Company has also been working on the removal of the abandoned storage tank. The abandoned tank is approximately 90% removed.

The Company is currently working to comply with EPA Standard Method 334. On July 25, 2018, the Department issued an email alerting the Company to training videos to assist water systems with their efforts to become Method 334.0 compliant; no training has been provided prior to the videos.

No expenses associated with this process have been worked into this filing.

VERIFICATION

I, RANDALL L. RHODES, hereby state that the facts above set forth are true and correct to the best of my knowledge, information and belief, and that I expect to be able to prove the same at a hearing held in this matter. I understand that the statements herein are made subject to the penalties of 18 Pa. C.S. § 4904 (relating to unsworn falsification to authorities).

Randall L. Rhodes, Secretary

August 31, 2018

<u>Instructions</u>: You must serve a copy of the Application and any amendments upon the Office of Consumer Advocate, Office of Small Business Advocate, and the Bureau of Investigation and Enforcement.

Certificate of Service

I hereby certify that I have on this date August 31, 2018, served a true copy of Sugarcreek Water Company's responses to the Commission's Bureau of Technical Utility Services Data Request Set 1 upon the participants, listed below, in accordance with the requirements of §1.54 (relating to service by a participant),

Signature Randall of

Name (printed) Randall L. Rhodes

Title (printed) Secretary

Office of Consumer Advocate 555 Walnut Street 5th Floor Forum Place Harrisburg, PA 17101-1923 Office of Small Business Advocate Commerce Building, Suite 1102 300 North Second Street Harrisburg, PA 17101

Bureau of Investigation and Enforcement Pa PUC PO Box 3265 Harrisburg, PA 17105

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