



October 31, 2019

VIA E-FILE

**David P. Zambito**

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Rosemary Chiavetta, Secretary  
Pennsylvania Public Utility Commission  
Commonwealth Keystone Building  
400 North Street, 2nd Floor North  
Harrisburg, PA 17120

**Re: PENNSYLVANIA PUBLIC UTILITY COMMISSION v. SUEZ WATER PENNSYLVANIA  
INC.; Docket No. R-2018-3000834**

**COMPLIANCE FILING REGARDING UPDATED PLANT IN SERVICE FOR THE  
YEARS ENDED DECEMBER 31, 2018 AND JUNE 30, 2019**

Dear Secretary Chiavetta:

In compliance with Paragraph 19(j) (regarding "Fully Projected Future Test Year Reporting") of the Joint Petition for Settlement in the above-referenced proceeding (as approved by the Commission's Order entered December 6, 2019), enclosed for filing with the Commission is SUEZ Water Pennsylvania Inc.'s Updated Summary of Plant in Service Activity for the Years Ended December 31, 2018 and June 30, 2019. Copies of the update are being served on the Commission's Bureau of Investigation & Enforcement, the Office of Consumer Advocate, the Office of Small Business Advocate, and the Commission's Bureau of Technical Utility Services, as indicated on the enclosed Certificate of Service.

If you have any questions regarding this filing, please direct them to me. Thank you for your attention to this matter.

Sincerely,

COZEN O'CONNOR

By: David P. Zambito  
Counsel for SUEZ Water Pennsylvania Inc.

DPZ/kmg  
Enclosure

cc: Per Certificate of Service

**BEFORE THE  
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

Pennsylvania Public Utility Commission

v.

SUEZ Water Pennsylvania Inc.

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Docket No. R-2018-3000834

**CERTIFICATE OF SERVICE**

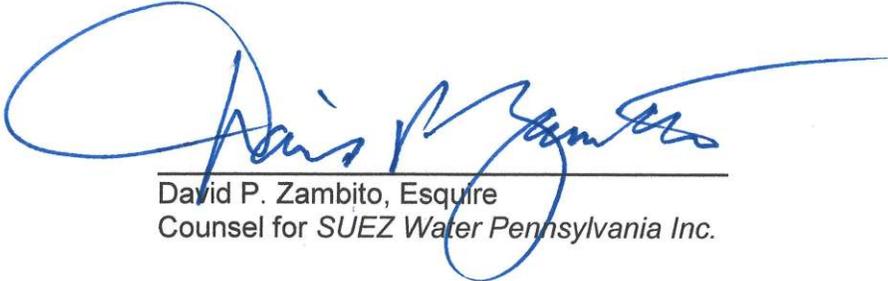
I hereby certify that I have this day served a true copy of **SUEZ Water Pennsylvania Inc.'s Letter Re: Compliance Filing for the Updated Plant in Service for the Year Ended June 30, 2019**, upon the parties, listed below, in accordance with the requirements of 52 Pa. Code § 1.54 (relating to service by a party).

Pennsylvania Public Utility Commission  
Bureau of Investigation & Enforcement  
Commonwealth Keystone Building  
400 North Street, 2nd Floor West  
Harrisburg, PA 17120

Office of Consumer Advocate  
555 Walnut Street  
Forum Place, 5th Floor  
Harrisburg, PA 17101-1923

Office of Small Business Advocate  
Commerce Building, Suite 202  
300 North Second Street  
Harrisburg, PA 17101-1303

Pennsylvania Public Utility Commission  
Bureau of Technical Utility Services  
400 North Street, 3rd Floor West  
Harrisburg, PA 17120



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David P. Zambito, Esquire  
Counsel for *SUEZ Water Pennsylvania Inc.*

Date: October 31, 2019

SUMMARY OF PLANT IN SERVICE ACTIVITY FOR THE YEARS ENDED DECEMBER 31, 2018 AND JUNE 30, 2019

ACCOUNT	BALANCE AS OF 12/31/2017	2018		BALANCE AS OF 12/31/2018	2019		BALANCE AS OF 06/30/2019	
		ADDITIONS	RETIREMENTS		ADDITIONS	RETIREMENTS		
301.00	ORGANIZATION	66,399.00	1,841.00	68,240.00	0.00	0.00	68,240.00	
302.00	FRANCHISES AND CONSENTS	64,265.56		64,265.56	0.00	0.00	64,265.56	
303.00	MISCELLANEOUS INTANGIBLE PLANT	4,366,092.40	110,079.00	4,476,171.40	404,639.03	0.00	4,880,810.43	
304.20	PUMPING STRUCTURES	3,721,078.15	14,775.00	3,711,696.15	4,089.66	250.00	3,715,535.21	
304.30	WATER TREATMENT PLANT STRUCTURES	19,476,430.74	15,523.00	19,477,496.74	16,378.69	12,150.00	19,481,725.43	
304.40	TRANSMISSION AND DISTRIBUTION STRUCTURES	282,963.06	325,821.00	608,784.06	97,865.57	0.00	706,649.63	
304.51	OFFICE STRUCTURES	9,765,842.65	197,873.00	9,917,458.65	1,826.34	101,732.57	9,817,552.42	
304.52	STORES, SHOP AND GARAGE STRUCTURES	1,570,598.14		1,570,598.14			1,570,598.14	
304.53	MISCELLANEOUS STRUCTURES	352,038.57		352,038.57			352,038.57	
305.00	COLLECTING AND IMPOUNDING RESERVOIRS	434,632.39		434,514.39	0.00	0.00	434,514.39	
306.00	LAKE, RIVER AND OTHER INTAKES	3,364,843.60	194,355.00	3,526,512.60	0.00	750.00	3,525,762.60	
307.00	WELLS AND SPRINGS	1,028,041.81	79,551.00	1,089,593.81	82,785.26	0.00	1,172,379.07	
308.00	INFILTRATION GALLERIES AND TUNNELS	13,358.04		13,358.04	0.00	0.00	13,358.04	
311.20	ELECTRIC PUMPING EQUIPMENT	14,091,239.53	325,509.00	14,323,067.53	123,539.32	72,081.00	14,374,525.85	
311.30	OIL ENGINE PUMPING EQUIPMENT	314,155.59		314,155.59	0.00	0.00	314,155.59	
320.10	STRUCTURES AND IMPROVEMENTS	37,509,056.38	1,148,492.00	38,454,678.38	59,652.90	2,439.01	38,511,892.27	
320.20	PAINTING	447,524.82		447,524.82	0.00	0.00	447,524.82	
320.30	CHEMICAL EQUIPMENT	6,563,931.98		6,563,931.98	111,385.92	70,126.89	6,605,191.01	
330.00	DISTRIBUTION RESERVOIRS AND STANDPIPES	9,806,864.93		9,806,864.93	400,457.81	40,000.00	10,167,322.74	
331.00	TRANSMISSION AND DISTRIBUTION MAINS	143,623,963.03	16,291,608.00	159,269,516.03	4,854,732.88	60,620.89	164,063,628.02	
333.00	SERVICES	39,198,130.39	4,841,845.00	43,862,704.39	1,131,952.18	69,729.66	44,924,926.91	
334.00	METERS	18,835,239.43	970,835.00	19,504,018.43	600,357.69	100,422.91	20,003,953.21	
335.00	HYDRANTS	7,696,446.42	451,592.00	8,133,999.42	131,536.48	4,213.68	8,261,322.22	
339.00	OTHER PLANT AND MISCELLANEOUS EQUIPMENT	539,255.49		539,255.49	11,647.99	4,800.00	546,103.48	
340.10	COMPUTERS AND SOFTWARE	3,461,144.25	55,319.00	3,512,045.25	16,555.53	92,083.37	3,436,517.41	
340.11	SOFTWARE - LARGE	3,665,579.00		3,665,579.00	0.00	0.00	3,665,579.00	
340.20	FURNITURE	659,446.10	139,195.00	798,641.10	347,806.68	149,763.66	996,684.12	
341.00	TRANSPORTATION EQUIPMENT - TRUCKS	1,057.45	2,936.00	3,993.45	0.00	0.00	3,993.45	
342.50	STORES EQUIPMENT	0.00		0.00	4,600.79	0.00	4,600.79	
343.10	SHOP AND GARAGE EQUIPMENT	774,308.82		774,308.82	4,132.83	5,686.80	772,754.85	
343.20	TOOLS AND WORK EQUIPMENT	2,279,684.65	8,993.00	2,288,677.65	94,806.73	0.00	2,383,484.38	
344.00	LABORATORY EQUIPMENT	140,443.25	27,731.40	149,436.65	0.00	12,575.00	136,861.65	
346.00	COMMUNICATION EQUIPMENT	6,834,027.66	31,317.00	6,863,237.66	88,728.42	28,924.34	6,923,041.74	
347.00	MISCELLANEOUS EQUIPMENT	186,604.10		186,604.10	0.00	2,981.81	183,622.29	
	<b>TOTAL WATER PLANT</b>	<b>341,134,687.38</b>	<b>25,235,190.40</b>	<b>1,596,909.00</b>	<b>364,772,968.78</b>	<b>8,589,478.10</b>	<b>831,331.59</b>	<b>372,531,115.29</b>