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March 23, 2022

By Electronic Filing

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

RE: Community Utilities of Pennsylvania Inc. Water Division;
Docket No. R-2021-3025206

Community Utilities of Pennsylvania Inc. Wastewater Division;
Docket No. R-2021-3025207

**COMMUNITY UTILITIES OF PENNSYLVANIA INC. WATER &
WASTEWATER DIVISIONS' COMPLIANCE FILING**

Dear Secretary Chiavetta:

In compliance with paragraph 18 of the Joint Petition for Full Settlement dated October 12, 2021, and the Opinion and Order entered on January 13, 2022 by the Pennsylvania Public Utility Commission (“Commission”) in the above-captioned proceeding, enclosed you will find Community Utilities of Pennsylvania Inc. Water and Wastewater Divisions’ updated capital reporting compliance filing.

Thank you for your attention to this matter. If you have any questions, please feel free to contact me at (717) 236-1300.

Very truly yours,

/s/ Whitney E. Snyder

Thomas J. Sniscak (Attorney ID No. 33891)
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*Counsel for
Community Utilities of Pennsylvania Inc.*

WES/das
Enclosures
cc: Per Certificate of Service

Community Utilities of PA, Inc.
 Capital Reporting Update
 As of December 31, 2021
 Docket: R-2021-3025206 & R-2021-3025207

Westgate

	Date Started	Projected Completion	2021			2022			
			As Filed	Actual	Difference	As Filed	Projected	Difference	
Capital Projects Included in Filing									
Westgate WMR2 Macada Rd	[1]	11/1/2021	9/30/2022	\$ 71,173	\$ 32,410	\$ 38,763	\$ 696,566	\$ 1,277,585	\$ (581,019)
Westgate Office Rehab		1/1/2021	9/30/2021	73,014	92,738	(19,724)	-	-	-
Capital Projects Not Included in Filing									
Westgate Demo	[2]	12/1/2020	8/31/2021	-	88,801	(88,801)	-	-	-

UIP

	Date Started	Projected Completion	2021			2022			
			As Filed	Actual	Difference	As Filed	Projected	Difference	
Capital Projects Included in Filing									
UIP Generator Replacement	[3]	9/1/2021	12/31/2021	\$ 27,683	\$ 109,904	\$ (82,221)	\$ -	\$ -	\$ -
UIP Digester 2 Rehab	[4]	2/1/2021	11/30/2021	127,850	70,527	57,323	-	-	-
UIP Clarifier 1 Rehab	[5]	5/1/2021	12/31/2021	172,527	273,890	(101,363)	-	-	-
UIP Rehab Operations Study		4/1/2021	12/31/2021	44,191	50,864	(6,673)	-	-	-
UIP EQ2 Rehab		Not Yet Started	12/31/2023	-	-	-	190,137	-	190,137
UIP EQ1 Rehab		Not Yet Started	12/31/2023	-	-	-	145,993	-	145,993
UIP I&I Project 2022		Not Yet Started	10/31/2022	-	-	-	520,457	372,525	147,932
UIP Chestnut LS Conversion		Not Yet Started	8/31/2023	-	-	-	65,121	152,555	(87,434)
Capital Projects Not Included in Filing									
UIP Huber Screen	[2]	5/1/2021	5/31/2021	-	42,398	(42,398)	-	-	-
UIP Emergency Electric Upgrade	[2]	5/1/2021	5/31/2021	-	110,445	(110,445)	-	-	-
UIP System C&T 2020	[2]	11/1/2020	7/31/2021	-	22,213	(22,213)	-	-	-
UIP Structure Recondition	[2]	10/1/2020	7/31/2021	-	14,984	(14,984)	-	-	-
Controls and SCADA Improvement UIP	[2]	2/1/2021	12/31/2021	-	76,145	(76,145)	-	3,535	(3,535)
				-	-	-	-	-	-

PEUI

	Date Started	Projected Completion	2021			2022			
			As Filed	Actual	Difference	As Filed	Projected	Difference	
Capital Projects Included in Filing									
PEUI Rehab Operations Study		3/1/2021	12/31/2021	\$ 52,887	\$ 46,593	\$ 6,295	\$ -	\$ -	\$ -
PEUI COA Project	[6]	3/1/2021	12/31/2021	152,611	285,198	(132,587)	-	11,716	(11,716)
PEUI Filter 4 Rehab		Not Yet Started	12/31/2022	-	-	-	197,859	309,865	(112,005)
PEUI I&I Project 2021		7/1/2021	12/31/2021	334,420	289,695	44,725	-	-	-
				-	-	-	-	-	-
				-	-	-	-	-	-
				-	-	-	-	-	-
Capital Projects Not Included in Filing									
PEUI Lift Station Replacement	[2]	7/1/2020	12/31/2021	-	268,389	(268,389)	-	9,043	(9,043)
PEUI Generator Installation	[2]	11/1/2020	1/31/2021	-	76,004	(76,004)	-	-	-
PEUI Corrosion Control Tracking	[2]	12/1/2020	2/28/2021	-	1,330	(1,330)	-	-	-
PEUI System C&T 2020	[2]	10/1/2020	12/31/2021	-	55,503	(55,503)	-	-	-
Inspect/Paint GST	[2]	11/1/2020	10/31/2021	-	173,925	(173,925)	-	-	-

Tamiment

	Date Started	Projected Completion	2021			2022			
			As Filed	Actual	Difference	As Filed	Projected	Difference	
Capital Projects Included in Filing									
Tamiment Lakeside LS Rehab		7/1/2021	10/31/2023	\$ -	\$ 9,662	\$ (9,662)	\$ 461,444	\$ 490,845	\$ (29,401)
Tamiment Glen Wells Rehab	[7]	4/1/2021	12/31/2022	123,908	86,101	37,807	193,228	228,354	(35,126)
Tamiment Water Wellhouse 3 Rehab	[8]	10/1/2021	8/30/2022	228,221	149,619	78,602	-	127,588	(127,588)
Tamiment Railing and Grating		1/1/2021	6/30/2021	162,551	150,250	12,301	-	-	-
Tamiment Lagoon Fencing		7/1/2021	8/31/2021	72,760	57,986	14,775	-	-	-
Tamiment LS Generator	[9]	11/1/2021	12/31/2021	124,448	68,020	56,428	-	-	-
Tamiment Hydrant Rehab		9/1/2021	12/31/2021	168,029	162,731	5,298	-	-	-
TAM Train 1 Rehab		Not Yet Started	10/31/2022	-	-	-	279,005	274,892	4,113
TAM Train 5 Rehab		Not Yet Started	10/31/2022	-	-	-	279,005	274,892	4,113
Tamiment WWTP SCADA Integration		Not Yet Started	12/31/2023	-	-	-	187,807	-	187,807
Capital Projects Not Included in Filing									
Tamiment Water Treatment Building Eng.		4/1/2020	12/31/2024	-	16,075	(16,075)	-	24,156	(24,156)
Tamiment MCC Replacement		5/1/2020	7/31/2021	-	250,278	(250,278)	-	238	(238)

Footnotes

- [1] Increase in costs for contractors & materials due to supply chain issues
- [2] 2020 project delayed due to permitting or pandemic
- [3] Filed cost was for design/ engineering phase only. Time of installation/ execution changed due to failure of existing unit.
- [4] Less sludge hauling than anticipated required to complete project
- [5] Increased costs above original projection
- [6] Change in scope due to additional items identified under COA
- [7] Timing - delays due to permitting and incimate weather Q4 21/ Q1 22
- [8] Delays due to material delays and incimate weather Q1
- [9] Significant delays in materials shipping due to supply chain issues

Community Utilities of Pennsylvania Inc.
Water Division
Original Cost Utility Plant in Service for the Base Year Ended December 31, 2020
Future Test Year Ended December 31, 2021, and FPFTY Ended December 31, 2022
Answer to 52 Pa. Code 53.52 (c)(3)

Water Operations

NARUC Acct. No.	Account Description	Per Books Base Year Ended 12/31/2020	Future Test Year 2021 GL Additions & Pro-forma Plant	Future Test Year 2021 Retirements [1]	Pro Forma Plant Future Test Year Ended 12/31/2021	Actual 2021 GL Additions & Pro-forma Plant	Actual 2021 Retirements [1]	Actual Year Ended 12/31/2021
301.1	WATER - ORGANIZATION	\$ 235,119	\$ -	\$ -	\$ 235,119	\$ -	\$ -	\$ 235,119
302.1	WATER - FRANCHISES	6,608	-	-	6,608	-	-	6,608
303.2	WATER - LAND & LAND RIGHTS PUMP	-	-	-	-	-	-	-
303.3	WATER - LAND & LAND RIGHTS WTR TRT	-	-	-	-	-	-	-
303.4	WATER - LAND & LAND RIGHTS TRANS DIST	-	-	-	-	-	-	-
303.5	WATER - LAND & LAND RIGHTS GEN PLT	44,502	219	-	44,721	(1,025)	-	43,477
304.2	WATER - STRUCT & IMPRV SRC SUPPLY	173,872	136,890	(199)	310,563	15,253	(4,356)	184,769
304.3	WATER - STRUCT & IMPRV WTR TRT PLT	39,170	229,312	-	268,483	25,380	(12,801)	51,750
304.4	WATER - STRUCT & IMPRV TRANS DIST PLT	12,015	1,690	-	13,704	-	-	12,015
304.5	WATER - STRUCT & IMPRV GEN PLT	335,890	211	-	336,100	2,046	-	337,936
305.2	WATER - COLLECTING RESERVOIRS	-	-	-	-	-	-	-
307.2	WATER - WELLS & SPRINGS	808,681	34,316	(2,262)	840,735	245	-	808,926
309.2	WATER - SUPPLY MAINS	130,963	1,672	-	132,635	39,440	(479)	169,924
310.2	WATER - POWER GENERATION EQUIP	1,056	-	-	1,056	-	-	1,056
311.2	WATER - ELECTRIC PUMP EQUIP SRC PUMP	87,914	90,788	(35,782)	142,919	96,257	(56,391)	127,780
311.3	WATER - ELECTRIC PUMP EQUIP WTP	374,393	16,592	(3,435)	387,550	19,135	-	372,516
311.4	WATER - ELECTRIC PUMP EQUIP TRANS DIST	9,260	262	-	9,522	-	-	9,260
320.3	WATER - WATER TREATMENT EQPT	137,810	7,416	(2,982)	142,244	55,042	(6,308)	186,544
330.4	WATER - DIST RESV & STANDPIPES	1,840,300	6,503	(24)	1,846,779	34,560	(10,410)	1,864,450
331.4	WATER - TRANS & DISTR MAINS	4,951,038	102,334	(917)	5,052,455	56,371	(13,010)	4,994,399
333.4	WATER - SERVICE LINES	840,651	48,815	(7,663)	881,803	85,977	(17,486)	909,142
334.4	WATER - METERS	816,500	19,462	(2,373)	833,589	24,884	(4,806)	836,578
334.4	WATER - METER INSTALLATIONS	95,808	8,343	-	104,150	-	-	115,815
335.4	WATER - HYDRANTS	545,882	353,547	(4,542)	894,888	28,019	(8,137)	565,765
336.4	WATER - BACKFLOW PREVENTION DEVICES	232	-	-	232	255	(74)	413
339.3	WATER - OTH PLT&MISC EQUIP WTP	1,260	-	-	1,260	-	-	1,260
304.5	WATER - OFFICE STRUCT & IMPRV	96,223	61,604	-	157,827	(28,996)	-	67,227
340.5	WATER - OFFICE FURN & EQPT	49,251	2,463	-	51,714	2,196	-	51,446
343.5	WATER - STORES EQUIPMENT	8,095	56	-	8,151	21	-	8,116
343.5	WATER - TOOL SHOP & MISC EQPT	174,557	32,364	(13,495)	193,426	9,967	-	184,524
344.5	WATER - LABORATORY EQUIPMENT	26,755	4,368	(74)	31,049	9,337	(324)	35,768
345.5	WATER - POWER OPERATED EQUIP	39,622	1,191	-	40,814	16,764	(3,882)	52,505
346.5	WATER - COMMUNICATION EQPT	159,914	694	(97)	160,511	6,671	(809)	165,776
347.5	WATER - MISC EQUIPMENT	17,228	47	-	17,275	16,196	(11,752)	21,672
392.7	WATER - STORES EQUIPMENT	-	339	(35)	304	-	-	-
341.5	WATER - TRANSPORTATION EQPT	215,649	16,026	-	231,674	16,726	-	232,375
340.5	WATER - DESKTOP COMPUTER	53	-	-	53	1,188	-	1,241
340.5	WATER - MAINFRAME COMPUTER	11,797	-	-	11,797	(83)	-	11,714
340.5	WATER - MINI COMPUTERS	111,170	-	-	111,170	10,520	-	121,690
340.5	WATER - COMPUTER HARDWARE	-	-	-	-	75	-	75
340.5	WATER - COMPUTER SOFTWARE	-	-	-	-	11,223	-	11,223
340.5	WATER - COMP SYS COST	361,154	182,657	-	543,811	911	-	362,065
340.5	WATER - MICRO SYS COST	6,103	-	-	6,103	(43)	-	6,060
348.5/398.7	WATER - OTHER PLANT	5,730	-	-	5,730	-	-	5,730
	<i>Total Plant in Service</i>	<u>12,772,224</u>	<u>1,360,180</u>	<u>(73,880)</u>	<u>14,058,524</u>	<u>574,521</u>	<u>(172,035)</u>	<u>13,174,710</u>
CWIP	WATER - CONSTRUCTION WORK IN PROGRESS	807,340	-	-	807,340	988,957	-	1,796,297
	TOTAL PLANT - WATER	\$ 13,579,564	\$ 1,360,180	\$ (73,880)	\$ 14,865,864	\$ 1,563,478	\$ (172,035)	\$ 14,971,007

[1] Company has Water CWIP balances of \$952,557 as of 2/28/2022
[2] Company experienced capital project delays due to the pandemic and permitting

Community Utilities of Pennsylvania Inc.
Wastewater Division
Original Cost Utility Plant in Service for the Base Year Ended December 31, 2020
Future Test Year Ended December 31, 2021, and FPFTY Ended December 31, 2022
Answer to 52 Pa. Code 53.52 (c)(3)

Wastewater Operations

NARUC Acct. No.	Account Description	Per Books Base Year Ended 12/31/2020	Future Test Year 2021 GL Additions & Pro-forma Plant	Future Test Year 2021 Retirements [1]	Pro Forma Plant Future Test Year Ended 12/31/2021	Actual 2021 GL Additions & Pro-forma Plant	Actual 2021 Retirements [1]	Actual Year Ended 12/31/2021
351.1	WASTEWATER - ORGANIZATION	\$ 278,385	\$ 8,269	\$ -	\$ 286,654	\$ -	\$ -	\$ 278,385
352.1	WASTEWATER - FRANCHISES INTANG PLT	-	-	-	-	-	-	-
353.1	WASTEWATER - LAND & LAND RIGHTS INTANG PLT	-	-	-	-	-	-	-
353.3	WASTEWATER - LAND AND RIGHTS COLLECTIONS	15,000	2,109	-	17,109	-	-	15,000
353.7	WASTEWATER - LAND & LAND RIGHTS GEN PLT	52,692	-	-	52,692	(1,226)	-	51,465
354.2	WASTEWATER - STRUCT/IMPRV COLL PLT	73,130	397,564	-	470,694	11,940	-	85,070
354.3	WASTEWATER - STRUCT/IMPRV PUMP PLT LS	867,337	12,988	(1,798)	878,527	-	-	867,337
354.4	WASTEWATER - STRUCT/IMPRV TREAT PLT	2,362,847	152,575	(1,447)	2,513,976	94,523	(2,422)	2,454,949
354.5	WASTEWATER - STRUCT/IMPRV RECLAIM WTP	-	-	-	-	-	-	-
354.6	WASTEWATER - STRUCT/IMPRV RECLAIM WTR DIST PLT	-	-	-	-	-	-	-
354.7	WASTEWATER - STRUCT/IMPRV GEN PLT	397,699	13,439	-	411,138	2,447	-	400,146
355.2	WASTEWATER - POWER GEN EQUIP COLL PLT	-	-	-	-	445,968	-	445,968
355.3	WASTEWATER - POWER GEN EQUIP PUMP PLT	136,315	-	-	136,315	-	-	136,315
355.4	WASTEWATER - POWER GEN EQUIP TREAT PLT	240,533	152,830	-	393,364	2,950	-	243,483
360.2	WASTEWATER - SEWER FORCE MAIN	479,075	21,551	(48)	500,579	4,490	-	483,565
361.2	WASTEWATER - SEWER GRAVITY MAIN	6,738,439	351,578	(715)	7,089,303	541,404	-	7,279,843
361.2	WASTEWATER - MANHOLES	131,511	8,801	(151)	140,161	38,109	-	169,620
362.2	WASTEWATER - SPECIAL COLL STRUCTURES	60,777	-	-	60,777	196	-	60,773
363.2	WASTEWATER - SERVICES TO CUSTOMERS	310,846	11,456	(3,286)	319,015	8,812	(1,050)	318,608
364.2	WASTEWATER - FLOW MEASURE DEVICES	127,375	15,332	(2,238)	140,469	25,705	-	153,080
365.2	WASTEWATER - FLOW MEASURE INSTALL	87,794	40	-	87,834	4,750	-	92,544
370.3	WASTEWATER - RECEIVING WELLS	170,222	-	-	170,222	-	-	170,222
371.3	WASTEWATER - PUMPING EQUIPMENT PUMP PLT	218,233	78,148	(22,715)	273,666	103,553	(6,327)	315,459
371.5	WASTEWATER - PUMPING EQUIPMENT RECLAIM WTP	8,388	17,373	(6,875)	18,886	-	-	8,388
380.4	WASTEWATER - TREAT/DISP EQUIP LAGOON	324,679	5,873	-	330,552	8,998	(4,266)	329,411
380.4	WASTEWATER - TREAT/DISP EQUIP TRT PLT	5,697,337	583,977	(82,910)	6,198,404	59,198	(17,264)	5,739,270
380.5	WASTEWATER - TREAT/DISP EQUIP RCL WTP	-	-	-	-	-	-	-
381.4	WASTEWATER - PLANT SEWERS TRTMT PLT	116,564	7,829	(4,147)	120,246	12,843	-	129,406
381.5	WASTEWATER - PLANT SEWERS RECLAIM WTP	-	-	-	-	-	-	-
382.4	WASTEWATER - OUTFALL LINES	123,638	638	(114)	124,161	8,049	-	131,687
398.7	WASTEWATER - OTHER PLT TANGIBLE	260,635	236,169	-	496,804	-	-	260,635
389.2	WASTEWATER - OTHER PLT COLLECTION	1,450	-	-	1,450	-	-	1,450
389.3	WASTEWATER - OTHER PLT PUMP	26,142	511	-	26,653	-	-	26,142
389.4	WASTEWATER - OTHER PLT TREATMENT	15,315	51	-	15,366	1,399	-	16,714
389.5	WASTEWATER - OTHER PLT RECLAIM WTR TRT	-	-	-	-	-	-	-
354.7	WASTEWATER - OFFICE STRUCT & IMPRV	113,930	72,940	-	186,870	(34,681)	-	79,249
390.7	WASTEWATER - OFFICE FURN & EQPT	58,314	2,916	-	61,230	2,626	-	60,940
392.7	WASTEWATER - STORES EQUIPMENT	9,585	395	(35)	9,945	26	-	9,610
393.7	WASTEWATER - TOOL SHOP & MISC EQPT	206,678	26,003	(3,662)	229,020	11,921	-	218,599
394.7	WASTEWATER - LABORATORY EQPT	31,678	5,450	(366)	36,763	-	(387)	42,459
395.7	WASTEWATER - POWER OPERATED EQUIP	46,913	1,410	-	48,324	20,051	(4,643)	62,322
396.7	WASTEWATER - COMMUNICATION EQPT	189,341	707	-	190,048	7,979	(967)	196,353
397.7	WASTEWATER - MISC EQUIP SEWER	20,398	275	-	20,673	19,372	(14,056)	25,714
398.7	WASTEWATER - OTHER TANGIBLE PLT SEWER	-	-	-	-	-	-	-
374.5	WASTEWATER - REUSE DIST RESERVOIRS	-	-	-	-	-	-	-
375.6	WASTEWATER - REUSE TRANSMISSION & DIST SYS	3,251	-	-	3,251	-	-	3,251
341.5	WASTEWATER - TRANSPORTATION EQPT	255,332	18,974	-	274,306	20,005	-	275,337
340.5	WASTEWATER - DESKTOP COMPUTER	63	-	-	63	1,421	-	1,484
340.5	WASTEWATER - MAINFRAME COMPUTER	13,968	-	-	13,968	(99)	-	13,869
340.5	WASTEWATER - MINI COMPUTERS	131,627	-	-	131,627	12,583	-	144,209
340.5	WASTEWATER - COMPUTER HARDWARE	-	-	-	-	90	-	90
340.5	WASTEWATER - COMPUTER SOFTWARE	-	-	-	-	13,423	-	13,423
340.5	WASTEWATER - COMP SYS COST	427,612	216,269	-	643,881	1,090	-	428,702
340.5	WASTEWATER - MICRO SYS COST	7,226	-	-	7,226	(51)	-	7,175
348.5/398.7	WASTEWATER - OTHER PLANT	6,785	-	-	6,785	-	-	6,785
	<i>Total Plant in Service</i>	<u>20,845,059</u>	<u>2,424,442</u>	<u>(130,505)</u>	<u>23,138,995</u>	<u>1,461,029</u>	<u>(51,383)</u>	<u>22,254,706</u>
CWIP	WATER - CONSTRUCTION WORK IN PROGRESS	955,905	-	-	955,905	1,182,841	-	2,138,746
	TOTAL PLANT - WASTEWATER	\$ 21,800,964	\$ 2,424,442	\$ (130,505)	\$ 24,094,900	\$ 2,643,870	\$ (51,383)	\$ 24,393,451

[1] Company has Wastewater CWIP balances of \$161,906 as of 2/28/2022

[2] Company experienced capital project delays due to the pandemic and permitting

Wastewater-Annual Total

Community Utilities of Pennsylvania Inc.
Water Division
Monthly Additions to Utility Plant in Service for the Year Ended December 31, 2021

Water Operations

NARUC Acct.	Account Description	1/31/2021	2/28/2021	3/31/2021	4/30/2021	5/31/2021	6/30/2021	7/31/2021	8/31/2021	9/30/2021	10/31/2021	11/30/2021	12/31/2021	2021 TOTAL
301.1	WATER - ORGANIZATION	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
302.1	WATER - FRANCHISES	-	-	-	-	-	-	-	-	-	-	-	-	-
303.2	WATER - LAND & LAND RIGHTS PUMP	-	-	-	-	-	-	-	-	-	-	-	-	-
303.3	WATER - LAND & LAND RIGHTS WTR TRT	-	-	-	-	-	-	-	-	-	-	-	-	-
303.4	WATER - LAND & LAND RIGHTS TRANS DIST	-	-	-	-	-	-	-	-	-	-	-	-	-
303.5	WATER - LAND & LAND RIGHTS GEN PLT	(0)	3	(0)	(0)	(1,028)	-	-	-	-	-	-	-	(1,025)
304.2	WATER - STRUCT & IMPRV SRC SUPPLY	-	-	248	-	1,200	-	-	-	-	-	-	9,449	10,896
304.3	WATER - STRUCT & IMPRV WTR TRT PLT	11,247	1,596	12,300	4,689	-	(15,393)	-	-	(1,880)	-	-	-	12,579
304.4	WATER - STRUCT & IMPRV TRANS DIST PLT	-	-	-	-	-	-	-	-	-	-	-	-	-
304.5	WATER - STRUCT & IMPRV GEN PLT	-	-	-	1,402	537	107	-	-	-	-	-	-	2,046
305.2	WATER - COLLECTING RESERVOIRS	-	-	-	-	-	-	-	-	-	-	-	-	-
307.2	WATER - WELLS & SPRINGS	-	-	-	-	-	-	-	-	-	-	-	-	245
309.2	WATER - SUPPLY MAINS	-	-	2,242	-	2,950	-	-	-	24,037	-	9,733	-	38,961
310.2	WATER - POWER GENERATION EQUIP	-	-	-	-	-	-	-	-	-	-	-	-	-
311.2	WATER - ELECTRIC PUMP EQUIP SRC PUMP	8,295	-	7,970	27,256	5,011	-	-	4,188	(8,295)	(6,769)	(0)	2,210	39,866
311.3	WATER - ELECTRIC PUMP EQUIP WTP	-	-	-	-	-	-	-	-	(10,562)	-	8,686	-	(1,877)
311.4	WATER - ELECTRIC PUMP EQUIP TRANS DIST	-	-	-	-	-	-	-	-	-	-	-	-	-
320.3	WATER - WATER TREATMENT EQPT	32,171	590	-	1,301	-	799	-	5,900	2,453	-	2,479	3,053	48,734
330.4	WATER - DIST RESV & STANDPIPES	5,005	3,271	-	1,800	-	-	-	-	12,353	-	1,721	-	24,150
331.4	WATER - TRANS & DISTR MAINS	-	-	-	-	-	-	3,403	98	16,939	18,322	-	4,600	43,361
333.4	WATER - SERVICE LINES	8,490	6,069	6,599	5,977	13,132	3,408	1,973	1,071	19,510	578	472	1,212	68,491
334.4	WATER - METERS	-	1,158	365	-	6,516	2,886	-	3,857	5,295	-	-	-	20,078
334.4	WATER - METER INSTALLATIONS	5,725	-	-	-	-	-	-	-	8,325	-	5,967	-	20,007
335.4	WATER - HYDRANTS	-	-	-	-	-	-	-	-	14,428	5,454	-	-	19,882
336.4	WATER - BACKFLOW PREVENTION DEVICES	-	-	-	-	-	255	-	-	(74)	-	-	-	181
339.3	WATER - OTH PLT&MISC EQUIP WTP	-	-	-	-	-	-	-	-	-	-	-	-	-
304.5	WATER - OFFICE STRUCT & IMPRV	2,015	197	(6)	(11)	(34,566)	(176)	(9)	2,446	-	(41)	(89)	1,198	(28,996)
340.5	WATER - OFFICE FURN & EQPT	(13)	73	(2)	68	(43)	(125)	2,305	31	18	(29)	(46)	(38)	2,196
343.5	WATER - STORES EQUIPMENT	-	-	-	-	-	22	(0)	0	0	(0)	(0)	(0)	21
343.5	WATER - TOOL SHOP & MISC EQPT	142	1	761	341	5,854	2,693	(0)	0	0	(43)	(0)	218	9,967
344.5	WATER - LABORATORY EQUIPMENT	5,261	314	218	-	-	-	-	-	3,144	-	-	-	9,013
345.5	WATER - POWER OPERATED EQUIP	464	(3,189)	14,357	187	-	-	-	-	-	-	-	1,063	12,863
346.5	WATER - COMMUNICATION EQPT	636	181	(0)	(1)	(6)	(18)	(1)	4	4,372	(4)	(7)	707	5,862
347.5	WATER - MISC EQUIPMENT	3,843	136	-	-	-	(18)	(1)	2,834	(3,802)	(2,650)	1,110	2,973	4,445
362.7	WATER - STORES EQUIPMENT	-	-	-	-	-	-	-	-	-	-	-	-	-
341.5	WATER - TRANSPORTATION EQPT	(15)	32	5	(3)	4	16,390	2	9	313	(13)	(2)	4	16,726
340.5	WATER - DESKTOP COMPUTER	80	0	250	43	357	(632)	28	80	802	2	71	107	1,188
340.5	WATER - MAINFRAME COMPUTER	(6)	32	(1)	(2)	(19)	(55)	(3)	14	8	(13)	(22)	(17)	(83)
340.5	WATER - MINI COMPUTERS	1,384	881	1,803	695	294	433	(321)	239	248	4,036	(50)	878	10,520
340.5	WATER - COMPUTER HARDWARE	-	(0)	-	0	(0)	76	(0)	0	0	(0)	(0)	(0)	75
340.5	WATER - COMPUTER SOFTWARE	-	-	1,676	(0)	8,567	151	10	48	136	121	337	176	11,223
340.5	WATER - COMP SYS COST	(68)	1,936	23	1,753	(562)	(1,656)	(78)	410	237	(641)	(344)	911	911
340.5	WATER - MICRO SYS COST	(3)	17	(1)	(1)	(10)	(29)	(1)	7	4	(7)	(11)	(9)	(43)
348.5/988.7	WATER - OTHER PLANT	-	-	-	-	-	-	-	-	-	-	-	-	-
	Total Plant in Service	84,653	13,287	48,806	45,494	8,189	9,135	7,307	21,237	88,302	24,801	23,759	27,515	402,486
CWIP	WATER - CONSTRUCTION WORK IN PROGRESS	(357,154)	44,312	80,851	8,865	213,592	102,669	85,785	145,790	211,813	74,233	112,068	266,134	988,957
	TOTAL PLANT - WATER	\$ (272,501)	\$ 57,599	\$ 129,657	\$ 54,359	\$ 221,781	\$ 111,804	\$ 93,092	\$ 167,027	\$ 300,115	\$ 99,034	\$ 135,827	\$ 293,650	\$ 1,391,443

[1] Company has Water CWIP balances of \$952,557 as of 2/28/2022
[2] Company experienced capital project delays due to the pandemic and permitting
[3] Totals include additions and retirements

Community Utilities of Pennsylvania Inc.
Wastewater Division
Monthly Additions to Utility Plant in Service for the Year Ended December 31, 2021

Wastewater Operations

NARUC Acct.	Account Description	1/31/2021	2/28/2021	3/31/2021	4/30/2021	5/31/2021	6/30/2021	7/31/2021	8/31/2021	9/30/2021	10/31/2021	11/30/2021	12/31/2021	2021 TOTAL
351.1	WASTEWATER - ORGANIZATION	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
352.1	WASTEWATER - FRANCHISES INTANG PLT	-	-	-	-	-	-	-	-	-	-	-	-	-
353.1	WASTEWATER - LAND & LAND RIGHTS INTANG PLT	-	-	-	-	-	-	-	-	-	-	-	-	-
353.3	WASTEWATER - LAND AND RIGHTS COLLECTIONS	-	-	-	-	-	-	-	-	-	-	-	-	-
353.7	WASTEWATER - LAND & LAND RIGHTS GEN PLT	(1)	3	(0)	(0)	(1,229)	-	-	-	-	-	-	-	(1,228)
354.2	WASTEWATER - STRUCT/MPRV COLL PLT	-	-	-	40	-	-	-	-	-	294	245	11,360	11,940
354.3	WASTEWATER - STRUCT/MPRV PUMP PLT LS	-	-	-	-	-	-	-	-	-	-	-	-	-
354.4	WASTEWATER - STRUCT/MPRV TREAT PLT	19,057	1,880	2,188	-	6,163	26,400	11,346	1,267	2,100	-	21,900	-	92,101
354.5	WASTEWATER - STRUCT/MPRV RECLAIM WTP	-	-	-	-	-	-	-	-	-	-	-	-	-
354.6	WASTEWATER - STRUCT/MPRV RECLAIM WTR DIST PLT	-	-	-	-	-	-	-	-	-	-	-	-	-
354.7	WASTEWATER - STRUCT/MPRV GEN PLT	-	-	-	1,677	642	128	-	-	-	-	-	-	2,447
355.2	WASTEWATER - POWER GEN EQUIP COLL PLT	445,968	-	-	-	-	-	-	-	-	-	-	-	445,968
355.3	WASTEWATER - POWER GEN EQUIP PUMP PLT	-	-	-	-	-	-	-	-	-	-	-	-	-
355.4	WASTEWATER - POWER GEN EQUIP TREAT PLT	2,950	-	-	-	-	-	-	-	-	-	-	-	2,950
360.2	WASTEWATER - SEWER FORCE MAIN	-	-	-	-	-	2,600	-	1,890	-	-	-	-	4,490
361.2	WASTEWATER - SEWER GRAVITY MAIN	500,048	4,650	-	-	4,965	-	-	-	26,921	4,820	-	-	541,404
361.2	WASTEWATER - MANHOLES	-	-	16,294	19,873	-	1,943	-	-	-	-	-	-	38,109
362.2	WASTEWATER - SPECIAL COLL STRUCTURES	-	-	-	-	-	-	-	-	-	-	196	-	196
363.2	WASTEWATER - SERVICES TO CUSTOMERS	-	-	3,210	3,177	2,425	-	-	-	(1,050)	-	-	-	7,762
364.2	WASTEWATER - FLOW MEASURE DEVICES	16,470	-	-	4,975	-	510	-	-	-	-	3,750	-	25,705
365.2	WASTEWATER - FLOW MEASURE INSTALL	-	-	-	-	-	4,750	-	-	-	-	-	-	4,750
370.3	WASTEWATER - RECEIVING WELLS	-	-	-	-	-	-	-	-	-	-	-	-	-
371.3	WASTEWATER - PUMPING EQUIPMENT PUMP PLT	875	-	10,011	4,175	21,686	6,817	1,787	49,745	(1,644)	1,489	-	2,304	97,226
371.5	WASTEWATER - PUMPING EQUIPMENT RECLAIM WTP	-	-	-	-	-	-	-	-	-	-	-	-	-
380.4	WASTEWATER - TREAT/DISP EQUIP LAGOON	7,565	-	-	1,433	-	-	-	-	(4,266)	-	-	-	4,732
380.4	WASTEWATER - TREAT/DISP EQUIP TRT PLT	-	1,985	1,192	13,280	1,035	8,866	-	29,355	(13,779)	-	-	-	41,933
380.5	WASTEWATER - TREAT/DISP EQUIP RCL WTP	-	-	-	-	-	-	-	-	-	-	-	-	-
381.4	WASTEWATER - PLANT SEWERS TRTMT PLT	3,721	-	40	5,582	-	-	-	-	3,078	-	441	-	12,843
381.5	WASTEWATER - PLANT SEWERS RECLAIM WTP	-	-	-	-	-	-	-	-	-	-	-	-	-
382.4	WASTEWATER - OUTFALL LINES	-	-	-	-	-	8,049	-	-	-	-	-	-	8,049
398.7	WASTEWATER - OTHER PLT TANGIBLE	-	-	-	-	-	-	-	-	-	-	-	-	-
389.2	WASTEWATER - OTHER PLT COLLECTION	-	-	-	-	-	-	-	-	-	-	-	-	-
389.3	WASTEWATER - OTHER PLT PUMP	-	-	-	-	1,412	-	-	-	(1,412)	-	-	-	-
389.4	WASTEWATER - OTHER PLT TREATMENT	-	-	1,399	-	-	-	-	-	-	-	-	-	1,399
389.5	WASTEWATER - OTHER PLT RECLAIM WTR TRT	-	-	-	-	-	-	-	-	-	-	-	-	-
354.7	WASTEWATER - OFFICE STRUCT & IMPRV	2,410	236	(8)	(14)	(41,343)	(211)	(10)	2,926	31	(49)	(82)	1,432	(34,681)
390.7	WASTEWATER - OFFICE FURN & EQPT	(15)	87	(3)	82	(52)	(150)	2,757	37	22	(35)	(45)	(45)	2,626
392.7	WASTEWATER - STORES EQUIPMENT	-	-	-	-	-	26	(0)	0	0	(0)	(0)	(0)	26
393.7	WASTEWATER - TOOL SHOP & MISC EQPT	169	1	911	408	7,002	3,221	(0)	0	(52)	(1)	260	(1)	11,921
394.7	WASTEWATER - LABORATORY EQPT	6,293	376	261	-	-	-	-	-	3,760	-	-	91	10,780
395.7	WASTEWATER - POWER OPERATED EQUIP	556	(3,815)	17,172	224	-	-	-	-	-	-	-	-	1,271
396.7	WASTEWATER - COMMUNICATION EQPT	760	216	(0)	(1)	(8)	(22)	(1)	5	5,229	(5)	(8)	846	7,011
397.7	WASTEWATER - MISC EQUIP SEWER	4,597	163	-	-	-	-	-	3,389	(4,547)	(3,170)	1,328	3,556	5,316
398.7	WASTEWATER - OTHER TANGIBLE PLT SEWER	-	-	-	-	-	-	-	-	-	-	-	-	-
374.5	WASTEWATER - REUSE DIST RESERVOIRS	-	-	-	-	-	-	-	-	-	-	-	-	-
375.6	WASTEWATER - REUSE TRANSMISSION & DIST SYS	-	-	-	-	-	-	-	-	-	-	-	-	-
341.5	WASTEWATER - TRANSPORTATION EQPT	(18)	38	6	(4)	5	19,603	2	11	375	(15)	(2)	4	20,005
340.5	WASTEWATER - DESKTOP COMPUTER	95	0	299	52	428	(756)	33	96	959	2	85	128	1,421
340.5	WASTEWATER - MAINFRAME COMPUTER	(7)	39	(1)	(2)	(23)	(66)	(3)	16	10	(16)	(26)	(20)	(99)
340.5	WASTEWATER - MINI COMPUTERS	1,655	1,053	2,156	831	351	518	(383)	286	297	4,827	(60)	1,050	12,583
340.5	WASTEWATER - COMPUTER HARDWARE	0	(0)	0	0	(0)	91	(0)	0	0	(0)	(0)	(0)	90
340.5	WASTEWATER - COMPUTER SOFTWARE	-	-	2,904	(0)	10,247	181	12	58	163	145	404	211	13,423
340.5	WASTEWATER - COMP SYS COST	(81)	2,316	27	2,096	(672)	(1,981)	(94)	490	283	(117)	(767)	(411)	1,090
340.5	WASTEWATER - MICRO SYS COST	(3)	20	(1)	(1)	(12)	(34)	(2)	8	5	(8)	(13)	(10)	(51)
348.5/398.7	WASTEWATER - OTHER PLANT	-	-	-	-	-	-	-	-	-	-	-	-	-
	Total Plant in Service	1,013,065	9,049	57,158	57,863	13,023	80,481	15,443	89,580	16,533	8,091	27,332	22,028	1,409,646
CWIP	WATER - CONSTRUCTION WORK IN PROGRESS	(427,174)	52,990	96,701	10,603	255,467	122,797	102,603	174,372	253,338	88,786	134,039	318,310	1,182,841
	TOTAL PLANT - WASTEWATER	\$ 585,891	\$ 62,048	\$ 153,859	\$ 68,466	\$ 268,490	\$ 203,279	\$ 118,046	\$ 263,953	\$ 269,872	\$ 96,876	\$ 161,371	\$ 340,337	\$ 2,592,487

[1] Company has Wastewater CWIP balances of \$161,906 as of 2/28/2022
[2] Company experienced capital project delays due to the pandemic and permitting
[3] Totals include additions and retirements

CERTIFICATE OF SERVICE

I hereby certify that I have this day served a true copy of the foregoing document upon the parties, listed below, in accordance with the requirements of 52 Pa. Code § 1.54 (relating to service by a party).

BY ELECTRONIC MAIL ONLY

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/s/ Whitney E. Snyder
Thomas J. Sniscak
Whitney E. Snyder
Bryce R. Beard

Dated this 23rd day of March, 2022.