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December 28, 2023

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

VIA ELECTRONIC FILING

**RE: The Borough of Ambler Supplement No. 40 to Tariff Water – PA. P.U.C. No. 5;
Docket No. R-2022-3031704**

Dear Secretary Chiavetta:

Attached for filing with the Pennsylvania Public Utility Commission ("Commission") are updates to the Borough of Ambler's plant in service data for the twelve months ending September 30, 2023, pursuant to the Commission's Order entered November 10, 2022 ("Rate Case Order") adopting the Recommended Decision dated October 11, 2022, in the above-referenced proceeding. This update is required by paragraph 12(c) of the Joint Petition for Settlement approved by the Rate Case Order.

As evidenced by the attached Certificate of Service, all parties to the proceeding are being duly served with a copy of this document.

Please contact the undersigned with any questions regarding this filing. Thank you.

Thank you.

Sincerely,

A handwritten signature in black ink, appearing to read 'Adeolu A. Bakare'.

Adeolu A. Bakare
MCNEES WALLACE & NURICK LLC

Counsel to the Borough of Ambler

c: Ken Shaffer (kennshaffe@pa.gov)
(Bureau of Technical Utility Services, Reliability and Emergency Preparedness Division)

CERTIFICATE OF SERVICE

I hereby certify that I am this day serving a true copy of the foregoing document upon the participants listed below in accordance with the requirements of Section 1.54 (relating to service by a participant).

VIA E-MAIL

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Adeolu A. Bakare

Counsel to the Borough of Ambler

Dated this 28th day of December, 2023, in Harrisburg, Pennsylvania.

**BOROUGH OF AMBLER
WATER DEPARTMENT**

SUMMARY OF 2021, 2022 AND 2023 ACTIVITY

<u>DEPRECIABLE GROUP</u>	<u>ORIGINAL COST AS OF SEPTEMBER 30, 2021</u>	<u>OCT-DEC 2021 ACTIVITY</u>	<u>2022 ACTIVITY</u>	<u>2023 ACTIVITY</u>	<u>ACTUAL ORIGINAL COST AS OF SEPTEMBER 30, 2023</u>
(1)	(2)	(3)	(4)	(5)	(6)=(2)+(3)+(4)+(5)
DEPRECIABLE PLANT					
304.20	STRUCTURES AND IMPROVEMENTS - POWER AND PUMPING	601,568.21	7,111.80		608,680.01
304.30	STRUCTURES AND IMPROVEMENTS - TREATMENT	154,715.95			154,715.95
304.61	STRUCTURES AND IMPROVEMENTS - OFFICE BUILDINGS	807,362.66			807,362.66
305.00	COLLECTING AND IMPOUNDING RESERVOIRS	394,025.00		60,802.40	454,827.40
307.00	WELLS AND SPRINGS	919,949.65	11,604.70	204,876.67	1,136,431.02
311.00	PUMPING EQUIPMENT	658,775.33	44,900.71	10,758.00	776,699.04
320.00	WATER TREATMENT EQUIPMENT	1,403,087.79	121,460.93	462,527.14	1,987,075.86
330.00	DISTRIBUTION RESERVOIRS AND STANDPIPES	3,318,455.67	20,504.40	42,964.40	3,381,924.47
331.10	TRANSMISSION MAINS	140,656.00			140,656.00
331.20	DISTRIBUTION MAINS	3,003,485.60	1,997,057.63	1,571,657.98	6,599,979.41
333.00	SERVICES	382,132.28	13,025.44		395,157.72
334.00	METERS	1,431,220.82	78,532.37	151,044.64	1,662,535.98
335.00	HYDRANTS	144,242.47		9,612.65	153,855.12
340.10	OFFICE FURNITURE AND EQUIPMENT	38,769.67			38,769.67
340.20	OFFICE FURNITURE AND EQUIPMENT - COMPUTERS	407,844.11	42,250.00	3,800.00	453,894.11
341.00	TRANSPORTATION EQUIPMENT	554,193.61	41,373.08	57,185.46	715,232.64
343.00	TOOLS, SHOP AND GARAGE EQUIPMENT	217,174.56		137.86	217,312.42
345.00	POWER OPERATED EQUIPMENT	63,907.50			63,907.50
346.00	COMMUNICATION EQUIPMENT	509.50	31,143.72	15,813.74	47,466.96
	TOTAL DEPRECIABLE PLANT	14,642,076.38	2,408,964.78	2,591,180.94	19,796,483.94

DESCRIPTION	ACCOUNT	YEAR	AMOUNT
Online Pressure Transducer	32000	2021	509.50
Scada System	34600	2021	363.72
Scada HMI	34600	2021	30,780.00
Topview Alarm	30420	2021	7,111.80
Meter Ecoders	33400	2021	6,290.36
Meter Ecoders	33400	2021	3,419.74
Booster Pump/Impeller - Whitemarsh	31100	2021	7,961.22
Brass Ball Valve Curb Stop	33120	2021	2,246.10
Curb Stop w/Water Lid	33120	2021	1,457.00
Meter Ecoders / Antennas	33400	2021	24,363.15
Valves	33120	2021	23,144.31
Meters	33400	2021	44,459.12
Whitemarsh Wells	30700	2021	11,604.70
Utility Service Connection	33300	2021	13,025.44
Well #2 VFD Drive	31100	2021	36,939.49
Butler Avenue Water Main	33120	2021	583,050.00
Sewer / Vacuum Truck	34100	2021	18,750.00
Software System	34020	2021	42,250.00
Trucks	34100	2021	22,623.08
Analyzer	32000	2021	9,554.85
Butler Ave Water Main	33120	2021	475,422.76
PFAS	32000	2021	111,396.58
MIRIA	33120	2021	636,102.05
Knights Road Project	33120	2021	275,635.41
Loch Alsh Project	33000	2021	20,504.40
Total OCT-DEC 2021 Activity			2,408,964.78
Rplc Chain Under Fence at Loch	33000	2022	8,800.00
Dager Road	33120	2022	304.25
Lindenwold Terr Gate Valve	33120	2022	10,578.43
Lindenwold Ave Gate Valve	33120	2022	2,028.51
PFAS	32000	2022	134,326.53
MIRIA	33120	2022	730,415.76
Knights Road Project	33120	2022	275,635.41
Loch Alsh Project	33000	2022	20,504.40
Bal from Invoice 315559 PAID \$	34600	2022	790.20
Scada	34600	2022	3,420.00
Scada - Remote Support VM Svc	34600	2022	2,890.04
Slidelock 50pk clr rpt cvr/blk	34300	2022	137.86
Remotely Corrected Failed Comm	34600	2022	71.00
Remote SCADA Services 11/28/20	34600	2022	71.00
Remote flow trend tags restora	34600	2022	71.00
Scada System Upgrade	34600	2022	878.00

DESCRIPTION	ACCOUNT	YEAR	AMOUNT
TurnKey HMI HW/SW Upgrade	34020	2022	3,800.00
Hydrants	33500	2022	3,189.51
Hydrants	33500	2022	6,423.14
Carbon Change Out Whitemarsh B	32000	2022	123,841.00
Perm Application Fee - NWWA In	33120	2022	1,000.00
Furnished and Installed 4" gat	33120	2022	1,849.00
Valves	33120	2022	3,125.00
Rio System	32000	2022	29,100.00
MULTI-PARAMETER ANALYZER PA	32000	2022	90,493.65
RTU & Scada Additions	34600	2022	7,622.50
CL Equipment	32000	2022	8,160.00
Loch Alsh Dam Project	30500	2022	60,802.40
Broad Axe Wtr Tower Backup Gen	33000	2022	750.00
Broad Axe Tank - Electric Work	33000	2022	12,910.00
Well Rehab (Whitemarsh)	30700	2022	113.34
Well Rehab (Whitemarsh)	30700	2022	280.91
Well Rehab (Whitemarsh)	30700	2022	985.94
Well #2 Furnish Materials, Lab	30700	2022	49,509.00
Materials for Whitemarsh Proj/	32000	2022	144.38
Materials for Whitemarsh Proj/	32000	2022	64.34
Whitemarsh Rehab/Gold Deep Str	32000	2022	211.46
PVC - WELL REHAB	30700	2022	3,144.74
Whitemarsh Rehab/Clear PVC Cou	32000	2022	556.87
Whitemarsh Proj	32000	2022	345.08
Whitemarsh/EMP Siganlize/AC-DC	32000	2022	752.30
Materials for Well #4	30700	2022	941.04
Materials for Whitemarsh	32000	2022	219.35
Whitemarsh - CSA-100-PVC	33120	2022	500.00
Whitemarsh - Elbow	32000	2022	5.75
Whitemarsh - PVC PE Plas Pipe	33120	2022	68.60
Whitemarsh - Meters	33400	2022	7,146.64
Whitemarsh Pump - Quarry Insid	31100	2022	10,758.00
Well #7 - Pump & Piping Rehab	30700	2022	47,661.00
Well #9 - Materials, Labor & E	30700	2022	41,103.00
Well #4 - Well Rehab	30700	2022	5,279.70
Well Rehab	30700	2022	55,858.00
W/G Gasket	33120	2022	39,535.00
Pipe Inventory	33120	2022	10,232.70
Pipe Inventory	33120	2022	10,232.70
Meter Replacement	33400	2022	80,640.00
Meters	33400	2022	59,360.00
Meters Stock	33400	2022	3,583.00
354 E Butler Avenue - Meter In	33400	2022	315.00

DESCRIPTION	ACCOUNT	YEAR	AMOUNT
MIRIA	33120	2022	460,121.57
PFAS	32000	2022	74,306.43
Knights Road Project	33120	2022	26,031.05
2022 Truck Purchases	34100	2022	57,185.46
Total 2022 Activity			2,591,180.94
Generator for Well #2	31100	2023	62,265.00
Valve Replacements	33120	2023	27,778.20
Meter Pit	33400	2023	1,738.15
Sewer / Vacuum Truck	34100	2023	14,320.00
2022 Truck Purchases	34100	2023	48,160.49
Total 2023 Activity			154,261.84