BEFORE THE PENNSYLVANIA PUBLIC UTILITY COMMISSION

Pennsylvania Public Utility Commission	: R-2023-3041575
Office of Consumer Advocate	: C-2023-3043091
Office of Small Business Advocate	: C-2023-3043163
George Malloy	: C-2023-3043026
Sharon Arneson	: C-2023-3043397
Rhonda Jaquay, et al.	: C-2023-3043552
James S. Tolbert, Jr.	: C-2023-3043979
V.	:
Conneaut Lake Park Water Corporation, Inc.	:
•	
Petition of Conneaut Lake Park	•
Water Corporation, Inc. for Approval	: P-2023-3042648
Of a Metering Exception	:

JOINT PETITION FOR APPROVAL OF SETTLEMENT OF RATE PROCEEDING

I. INTRODUCTION

Conneaut Lake Park Water Corporation, Inc. ("CLPWC"), the Office of Consumer Advocate ("OCA"), the Pennsylvania Public Utility Commission's Bureau of Investigation & Enforcement ("I&E"), the Office of Small Business Advocate ("OSBA"), individual consumers including but not limited to Rhonda Jaquay (the "Consumers"), and James Tolbert ("Mr. Tolbert"), being all of the parties to the above-captioned proceeding (hereinafter collectively referred to as the "Joint Petitioners"), hereby join in this "Joint Petition for Approval of Settlement of Rate Proceeding" ("Settlement"), and respectfully request that the Honorable Administrative Law Judge Eranda Vero and the Honorable Administrative Law Judge Arlene Ashton (the "ALJs") and the Pennsylvania Public Utility Commission ("Commission" or "PUC") approve this settlement without modification. As fully set forth and explained below, the Joint Petitioners have agreed to a settlement of all issues in the above-captioned proceeding. The Settlement provides for an incremental rate increase designed to produce additional annual operating revenues of \$75,000 over the present tariff rate. Attached as **Appendix A** is the Procedural History, Proposed Conclusions of Law, and Proposed Ordering Paragraphs. Attached as **Appendix B** is the Statement of Revenues and the Bill Analysis based on the terms of the Settlement. Attached as **Appendix C** is a tariff supplement based on the Settlement terms.

In support of this Settlement, the Joint Petitioners state the following:

II. STIPULATION OF FACTS/PROCEDURAL HISTORY

1. CLPWC is a small water limited liability company that provides water service to the public for compensation in portions of Sadsbury and Summit Townships, Crawford County, PA. As of year-end 2023, CLPWC provided water service to 162 residential customers and 3 commercial customers in Conneaut Lake.

2. CLPWC acquired the water system as a result of the bankruptcy and forced sale of the system and from the prior owners, the Trustees of Conneaut Lake Park. Although the Bankruptcy sale occurred in 2021, the PUC did not issue the Certificate of Public Convenience to CLPWC until April 20, 2023. The condition of the water system at the time it was acquired was poor, and many aspects of the system need to be improved.

3. The last rate increase for the water system was obtained by the prior public utility owner in 2009. The rates approved in 2009 are not sufficient to cover the costs of operating the water system currently.

4. On August 31, 2023, CLPWC filed proposed Supplement No. 1 to P.U.C. No. 1 ("Supplement No. 1"), to be effective October 29, 2023. The proposed tariff supplement provided for an increase in base revenues of \$257,797. CLPWC also filed the supporting data required by 52 Pa. Code § 53.52.

5. On August 31, 2023, CLPWC also filed a Petition for Exemption from Metering requirements with the Commission. The Petition was docketed at P-2023-3042648.

6. On September 18, 2023, counsel for the OCA filed the Office of Consumer Advocate's Formal Complaint and Public Statement, serving as notice of his entry of appearance. This was docketed at C-2023-3043091. OCA is authorized to represent the interests of consumers before the Commission. Act 161 of 1976, 71 P.S. §309-2.

7. On September 18, 2023, residential consumer George Malloy filed a Formal Complaint against the general base rate request. This was docketed at C-2023-3043026.

8. On September 19, 2023, counsel for I&E entered their Notice of Appearance. I&E is the prosecutory bureau for purposes of representing the public interest in ratemaking and service matters before the Office of Administrative Law Judge. *Implementation of Act 129 of 2008 Organization of Bureaus and Offices*, Docket No. M-2008-20071852.

9. On September 20, 2023, the Office of Small Business Advocate filed the Rate Complaint, Public Statement and counsel for the OSBA entered her Notice of Appearance. This was docketed at C-2023-3043163. OSBA is authorized to represent the interests of small business consumers before the Commission. 73 P.S. § 399.43.

10. On September 20, 2023, Preliminary Objections were filed in the meter case on behalf of certain customers by Attorney Joshua Brown, Esq. who filed a Notice of Appearance.

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On October 2, 2023, CLPWC filed and Answer to Preliminary Objections. On October 10, 2023, an interim order was issued denying the Preliminary Objections.

11. On September 27, 2023, Joshua Brown entered his Notice of Appearance on behalf of George Malloy.

12. On October 4, 2023, residential consumer Sharon Arneson filed a Formal Complaint against the general base rate request. Ms. Arneson is a residential customer who is represented by Attorney Joshua D. Brown, Esq. in this matter. This was docketed at C-2023-3043397.

13. On October 17, 2023, residential consumers Rhonda Jaquay, et. al, represented by Joshua Brown, Esq., filed a Formal Complaint against the general base rate request. This was docketed at C-2023-3043552. A list of the consumers represented by Attorney Brown and their respective addresses has been attached hereto as **Appendix D**.

14. By Order dated October 19, 2023, the PUC suspended Supplement No. 1 by operation of law until May 31, 2024, unless otherwise directed by Order of the Commission. In accordance with the Order, CLPWC filed a tariff supplement reflecting the suspension on October 27, 2023.

15. On October 20, 2023, residential consumer Douglas Smith filed a Formal Complaint against the general base rate request. This was docketed at C-2023-3043659.

16. On October 26, 2023, CLPWC filed a letter consenting to mediation and extending the statutory deadline to July 30, 2024.

17. On October 31, 2023, residential consumer James Tolbert ("Mr. Tolbert") filed aFormal Complaint against the general base rate request. This was docketed at C-2023-3043979.Mr. Tolbert is a residential customer who is not represented by counsel in this matter.

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18. On November 8, 2023, Judges Vero and Ashton, following a Prehearing Conference held on October 26, 2023, issued a Prehearing Order consolidating the Rate case and the Meter case, as well as all of the individual complaints filed in both matters. The Order also scheduled public input hearings for December 7, 2023, which were held, and testimony was presented.

19. On December 14, 2023, CLPWC filed a letter extending the mediation and extending the statutory deadline to September 13, 2024.

20. Throughout this period, extensive formal and informal discovery was conducted by the parties.

21. The Joint Petitioners engaged in several mediation sessions, which occurred on: November 21, 2023; December 1, 2023; December 13, 2023; December 19, 2023; January 5, 2024; February 6, 2024; and February 29, 2024.

22. On January 12, 2023, CLPWC filed a letter extending the mediation and extending the statutory deadline to November 8, 2024.

23. On March 11, 2024, the Joint Petitioners reached a full settlement. On March 13,2024, the ALJs were notified that the parties had reached a full settlement in principle.

24. On March 27, 2024, ALJs Ashton and Vero conducted a prehearing conference that confirmed the existence of a unanimous full settlement in principle and established a schedule for submission of the Settlement and parties' Statements in Support. This Settlement Petition and attached Statements in Support convey that the Settlement is in the public interest.¹

¹ With the exception of one intentional abstention from a homeowner resident represented by Mr. Brown.

III. SETTLEMENT TERMS

25. In settlement of all issues in this base rate proceeding, the Joint Petitioners agree as follows:

A. Settlement - Revenue Requirement

26. Following entry of a Commission final order approving this Settlement, Conneaut shall file a compliance tariff supplement, effective as of the date of the filing, with new rates designed to produce \$75,000 in additional operating revenue over present rates upon completion of a set of agreed upon required improvements to the existing water system and distribution service. The rates in the tariff shall be as follows:

a) Flat Rate - Residential	\$ 38.71 per month to be billed quarterly.
b) Flat Rate - Commercial	\$240.00 per month to be billed quarterly.
c) Metered - Commercial	\$38.71 per month to be billed quarterly. \$1.29 per hundred gallons to be billed quarterly.

The rates will be effective as of the date of filing the compliance tariff.²

- 27. As part of the terms of this Settlement, no rate increase will go into effect until:
 - a) CLPWC submits a report to the Commission with copies to the Joint Petitioners certifying that it has completed the following requirements:
 - 1. The requirements of Paragraph 38;

² The OSBA does not oppose the rates agreed to by the parties.

- 2. The requirements of Paragraphs 30 35, Section B, Customer Service, Items 1 through 6, provided that the required second post card mailing in Paragraph 32 does not need to be satisfied to file the compliance tariff under this Section;
- 3. The requirements of Paragraphs 46 47, Section E, Customer Complaints; and
- 4. The requirements of Paragraphs 48-50, Section F, Regulatory Compliance.
- b) Any comments submitted under Paragraph 28 have been resolved.

28. Upon receipt of the report in Paragraph 27 above, the parties to this proceeding shall have thirty (30) days to submit written comments to the report. The Company shall have thirty (30) days to respond to any responsive comments. Any party filing written comments shall contact the Company at least five (5) days before filing comments to attempt to resolve the concerns of the commenting party. Failure to submit any comments shall constitute a waiver of any claims relating to the status of the Company's compliance with the requirements of Paragraph 26.

29. The Company agrees to not institute a rate proceeding for 22 months following the approval of the Settlement Agreement.

B. Settlement - Customer Service

30. Within 5 days of signing a Settlement Agreement, CLPWC shall create a phone number, for the water company only, that customers can call. CLPWC shall provide confirmation of the phone number to the parties within two (2) business days after creation of the number.

31. Within 5 days of signing a Settlement Agreement, CLPWC shall hire/designate someone (other than Todd Joseph [sole member of the LLC, CLP Water Park LLC, which is the sole member of CLPWC]) to be responsible for fielding calls from customers.

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32. The Company shall include information on customers' bills that provides the number and email they can contact, or place(s) they can go to view documents. Additionally, the Company shall add a bill message indicating that all calls will be responded to within 24 hours, but if there is an emergency then call 330-437-6102. These changes will be implemented in the first bill issued following the entry of the Order.

33. CLPWC shall create a postcard/mailing to mail to the customer's billing address with Company contact information that will be sent out within 5 days following the entry of the order and a second time three months after the first.

- a) Within 15 days of signing the Settlement Agreement, CLPWC shall work with the OCA on the messaging to be included on the postcard/mailing; however, CLPWC will have the final say on the language.
- b) At a minimum, the postcard/mailing should also inform customers that, if their water has a color/odor, the customer can try running the water for fifteen minutes to a half hour to see if it clears out any built-up sediment (especially seasonal customers). This practice should only be done until customers are metered.
- c) The postcard will also have the following statement: "The Company agrees that water customers will not be restricted any area open to the public or paying patrons at non-utility businesses owned by Todd Joseph located in the service territory due to a water system dispute or complaint."

34. Within five (5) days of signing the Settlement Agreement, CLPWC shall, to the extent not previously mailed, provide all customers with CLPWC's most recent Consumer

Confidence Report ("CCR") via mail. The CCRs will also be sent directly to each ratepayer every year in accordance with 25 Pa. Code § 109.416.

35. After the signing of the Settlement Agreement, CLPWC shall create a website or accessible virtual location for customers to view water company documents (i.e., tariffs, reports). In addition, CLPWC shall place the latest CCR on its Company website or Facebook Page.

36. CLPWC shall commit to holding one (1) meeting with customers each year during the summer season, starting in 2024. CLPWC's certified operator shall be present at the meeting. The meeting shall include discussion of the status of the water system any current/planned improvement projects. CLPWC shall provide confirmation to the Commission and statutory advocates with when the meeting was held and shall include meeting minutes. CLPWC shall hold the meeting once a year during the summer months (June - August).

37. CLPWC agrees that water customers shall not be restricted from accessing any area open to the public or paying patrons at non-utility businesses owned by Todd Joseph located in the service territory due to a water system dispute or complaint.

C. Settlement - System Improvements

- 38. Water Testing.
 - a) No later than 15 days after the signing of the Settlement Agreement, CLPWC shall conduct one round of sampling and testing for arsenic, iron and manganese at eight (8) prespecified locations, identified in the aerial photo of the area attached hereto as Appendix E. Within 30 days of the first round of sampling and testing, a second round of testing shall be performed at the same locations. If the results of the sampling from the second round of testing shows an exceedance of applicable drinking water quality standards in any location that

did not have an exceedance in the first round, a third round of sampling shall be conducted at that location within 30 days.

- b) If iron and manganese are found at any point in the system above applicable drinking water quality standards for two consecutive sampling events, within 45 days of receipt of the last noncompliant sample result, CLPWC shall initiate an investigation to identify the source of the iron and/or manganese.
- c) In addition to the water testing requirements described above, CLPWC shall prepare a plan to address any iron and/or manganese found in the water system and subject to Pennsylvania Department of Environmental Protection ("PaDEP") approval, will begin implementing the plan.

39. If the Section 529³ process described in Section G below is not completed within nine (9) months of the Petition under Section 529 being filed, unless an extension is agreed to by the parties, within sixty (60) days after that deadline, the Company shall hire a Professional Engineer with established expertise in water to conduct a feasibility analysis to evaluate the water treatment and distribution system and make a prioritized list of recommended improvements. Each recommendation shall be accompanied by a written estimate and an estimated time for completion. The Professional Engineer's report shall be completed within ten (10) months.

a) Upon completion of the Engineer's report, it shall be submitted to the Commission and statutory advocates for their review and comment.

³ 66 Pa.C.S. § 529.

b) Upon approval, the parties shall negotiate what projects need to be completed and the priority of those selected projects to be initiated and completed within the next five (5) to ten (10) years.

c) No later than six (6) months after completing item (b) above, CLPWC shall put a plan in place, including an estimated time frame, of when/how it will perform all repairs and replacements recommended by the water engineering firm's inspection report.

40. No later than eight (8) months after entry of the Order, CLPWC shall identify the location of CLPWC's service line and shut off valve for each customer. If a customer fails to cooperate, the deadline for CLPWC shall be extended by three months, up to one time, for locating the service line and shut off valve of the non-cooperative customer.

41. Within thirty (30) days of the issuance of the Order, CLPWC shall obtain quotes to place fencing or other security around the water tank.

42. Upon execution of the Settlement Agreement, CLPWC shall read, record and bill all commercial meters based on monthly usage; however, CLPWC is allowed to bill quarterly. Commercial and residential customers shall be billed on the same billing schedule. CLPWC shall provide notice to customers of a change in billing schedule from quarterly to monthly at least two billing cycles prior to implementing that change.

43. CLPWC shall adhere to its existing program for maintaining and exercising isolation valves and recording the exercising in its log.

44. CLPWC shall remain current on its electric bills on a going-forward basis.

D. Settlement - Funding

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45. CLPWC shall apply for PennVEST funding and federal funding, in the form of grants or loans, prior to seeking outside non-affiliated private financing for all projects carried out pursuant to paragraphs 38 and 39 of the Settlement.

E. Settlement - Customer Complaints

46. No later than three (3) months after the entry of the Commission's Order, CLPWC shall create and maintain a customer complaint log in accordance with 52 Pa. Code § 65.3 and will provide the log to the parties each quarter through 2025.

47. No later than three (3) months after the Commission's Order, to comply with 52 Pa. Code § 65.3 for customer complaints, CLPWC shall provide a report to the Commission and statutory advocates outlining the customer complaint process in detail.

F. Settlement - Regulatory Compliance

48. No later than three (3) months after the entry of the Commission's Order, the revenues, expenses, and property for CLPWC's water service shall be segregated from non-utility business. CLPWC shall establish and maintain a system of accounts in accordance with the Code and Regulations (66 Pa.C.S. § 1701, 52 Pa. Code § 65.16).

49. CLPWC shall ensure that its termination procedures are fully complaint with Chapter 56 of Commission Regulations, Subchapters E (relating to termination of service) and F (relating to disputes; termination disputes; informal and formal complaints), and the Public Utility Code. CLPWC shall preserve written or recorded disputes and complaints regarding service terminations and reconnections in accordance with 52 Pa. Code § 56.202 (relating to record maintenance). 50. CLPWC shall ensure that it does not bill its customers a greater or lesser rate for water service rendered than that specified in its Commission approved tariff. CLPWC shall not charge customer a tapping fee as it is not a tariff rate.

G. Settlement - Section 529 Proceeding

51. The Bureau of Investigation and Enforcement shall initiate a Section 529 proceeding of the Public Utility Code no later than three (3) months after entry of a Commission Order. I&E agrees that it will not seek any fines or penalties against CLPWC for any alleged violations of the Public Utility Code, or PUC rules and regulations, by CLPWC that occurred prior to the date of the Commission's approval of the Settlement Agreement. CLPWC reserves the right to challenge the acquisition and present evidence proving its ability to render adequate, efficient, safe and reasonable service at just and reasonable rates.

H. Settlement - Longer-Term Goals

52. CLPWC shall continue its current plan in place to minimize lead contamination, which is the addition of sodium silicate to the distribution system, provided such plan is allowed by Pa DEP.

53. CLPWC shall continue to measure static and pumping water levels in the manner it currently does.

54. CLPWC shall continue to document instrument calibration.

I. Settlement - Resident Metering

55. No later than five (5) years from the date of the settlement, CLPWC shall install meters for all of its residential customers.

J. Settlement - Miscellaneous

56. It is understood and agreed among the Joint Petitioners that the Settlement is a black box settlement, the result of compromise and does not necessarily represent the position(s) that would be advanced by any party in this or any other proceeding, if it were fully litigated.

57. The settling parties acknowledge that the Settlement is being presented only in the context of this proceeding in an effort to resolve the proceeding in a manner that is fair and reasonable. The Settlement represents a carefully balanced compromise of the interests of all of the Joint Petitioners in this proceeding. This Settlement is presented without prejudice to any position which any of the Joint Petitioners may have advanced and without prejudice to the position any of the Joint Petitioners may advance in the future on the merits of the issues in future proceedings, except to the extent necessary to effectuate the terms and conditions of this Settlement.

58. The Settlement is conditioned upon the Commission's approval of the terms and conditions contained in this Settlement without modification. If the Commission modifies the Settlement, any Joint Petitioner may elect to withdraw from the Settlement and may proceed with litigation. Such election to withdraw must be made in writing, filed with the Secretary of the Commission and served upon all Joint Petitioners within five (5) business days after the entry of the Commission's Order, and, in such event, the Settlement shall be of no force and effect. In the event that the Commission disapproves the Settlement or any Joint Petitioner elects to withdraw from the Settlement as provided above, each of the Joint Petitioners reserves their respective rights to fully litigate this case, including, but not limited to, presentation of witnesses, cross-examination and legal argument through submission of Briefs, Exceptions and Replies to Exceptions. The Joint Petitioners acknowledge and agree that this Settlement, if approved by the Commission without

modification, shall have the same force and effect as if the Joint Petitioners had fully litigated this proceeding.

59. This Settlement is proposed by the Joint Petitioners to settle all issues in the instant proceeding. If the Commission does not approve the Settlement and the proceedings continue, the Joint Petitioners reserve their respective procedural rights, including the right to present additional testimony and to conduct full cross-examination, briefing and argument. The Settlement is made without any admission against, or prejudice to, any position which any Joint Petitioner may adopt in the event of any subsequent litigation of these proceedings, or in any other proceeding.

60. The Joint Petitioners acknowledge that the Settlement reflects a compromise of competing positions and does not necessarily reflect any party's position with respect to any issues raised in this proceeding. This Settlement may not be cited as precedent in any future proceeding, except to the extent required to implement this Settlement.

61. If the ALJs, in the Recommended Decision, recommend that the Commission adopt the Settlement as herein proposed without modification, the Joint Petitioners agree to waive the filing of Exceptions with respect to any issues addressed by the Settlement. However, the Joint Petitioners do not waive their rights to file Exceptions with respect to: (a) any modifications to the terms and conditions of this Settlement; or (b) any additional matters proposed by the ALJs in their Recommended Decision. The Joint Petitioners also reserve the right to file Replies to any Exceptions that may be filed.

IV. EXHIBITS

62. As part of the Settlement, the parties agreed to provide the record in this case, including the parties' filing, public input hearing transcripts and exhibits, and discovery exchanged. These items are attached hereto as **Exhibits 1 through 19**.

V. THE SETTLEMENT IS IN THE PUBLIC INTEREST

63. The proposed Settlement provides a reasonable resolution. This Settlement was achieved by the Joint Petitioners after an extensive investigation of CLPWC filings, including informal and formal discovery, public input hearings, and exhaustive settlement negotiations. The Joint Petitioners in this proceeding had substantially different views on many issues in this proceeding, including rate design principles. Where the Joint Petitioners agreed, with regard to the need for certain improvements, investigation and reporting, the Settlement adopts those requirements and commitments. The Joint Petitioners were able to reach a balanced compromise on all issues that recognizes the benefit to CLPWC's ratepayers of providing CLPWC with the opportunity to receive sufficient revenue to fund the provision of adequate, efficient, safe and reasonable service.

64. The Settlement is consistent with Commission policies promoting negotiated settlements. The Parties participated in seven (7) mediation sessions, each lasting several hours. The Parties also met separately to discuss various, specific aspects of the Settlement issues. The Settlement constitutes reasonably negotiated compromises on the issues addressed. Thus, the Settlement is consistent with the Commission's rules and practices encouraging settlements, 52 Pa. Code §§ 5.231, 69.391, 69.401-69.406, and is supported by record evidence.

65. Acceptance of the Settlement will avoid the necessity of further administrative and possibly appellate proceedings regarding the settled issues at what would have been a substantial cost to the Joint Petitioners and CLPWC's customers.

66. Joint Petitioners have submitted, along with this Settlement, their respective Statements in Support setting forth the basis upon which each believes the Settlement to be fair, just and reasonable and therefore in the public interest. The Joint Petitioners' Statements in Support are attached hereto as **Appendix F – Appendix K**.

VI. REQUEST FOR RELIEF

WHEREFORE, the Joint Petitioners, by their respective counsel, respectfully request that:

(a) The Honorable Administrative Law Judge Eranda Vero, the Honorable Administrative Law Judge Arlene Ashton and the Commission approve this Settlement as submitted including all terms and conditions thereof without modification;

(b) The Commission's Investigation at Docket No. R-2023-3041575 be terminated and be marked closed;

(c) The Complaint of the Office of Consumer Advocate at R-2023-3041575 be marked closed; and

(d) The Commission enter an order consistent with this Settlement, terminating the proceeding and authorizing Conneaut Lake Park Water Corporation to file the tariff supplement as attached as **Appendix B** to be effective on one day's notice.

Respectfully submitted,

/s/ Mark J. Shaw

Date: <u>May 17, 2024</u>

Mark J. Shaw, Esq. (Pa. I.D. No. 50763) MacDONALD, ILLIG, JONES & BRITTON LLP 100 State Street, Suite700 Erie, PA 16507 Telephone: (814) 870-7607 Fax: (814) 454-4647 E-mail: mshaw@mijb.com Counsel for *Conneaut Lake Park Water Corporation*

/s/ Harrison Breitman

Harrison Breitman, Esq. (Pa. I.D. No. 320580) Office of Consumer Advocate 555 Walnut Street Forum Place, 5th Floor Harrisburg, PA 17101-1923 Telephone: (717) 783-5048 E-mail: <u>hbreitman@paoca.org</u> Counsel for *Office Consumer Advocate*

/s/ Michael A. Podskoch

Allison C. Kaster, Esq. (Pa. I.D. 93176) Michael A. Podskoch, Jr., Esq. (PA I.D. 330132) Pennsylvania Public Utility Commission Bureau of Investigation & Enforcement Commonwealth Keystone Building 400 North Street, 2 West P.O. Box 3265 Harrisburg, PA 17120-0001 Telephone: (717) 783-7998 E-mail: akaster@pa.gov Counsel for *Bureau of Investigation & Enforcement* Date: May 17, 2024

Date: May 17, 2024

/s/ Sharon E. Webb Sharon E. Webb, Esq. (Pa. I.D. No. 73995) Pennsylvania Office of Small Business Advocate Office of Small Business Advocate 555 Walnut Street, Forum Place, 1st Floor Harrisburg, PA 17101 Telephone: (717) 783-2525 E-mail: swebb@pa.gov Counsel for Office of Small Business Advocate

/s/ Joshua D. Brown

Joshua D. Brown (Pa. I.D. 315339) 1900 Main Street, Suite 257 Canonsburg, PA 15317 Telephone: (724) 230-490X E-mail: jbrown@lundmetcalfe.com Counsel for *Residential Consumers*

James Tolbert, Residential Consumer

Date: May 17, 2024

Date: May 17, 2024

Date:

Sharon E. Webb, Esq. (Pa. I.D. No. 73995) Pennsylvania Office of Small Business Advocate Office of Small Business Advocate 555 Walnut Street, Forum Place, 1st Floor Harrisburg, PA 17101 Telephone: (717) 783-2525 E-mail: swebb@pa.gov Counsel for Office of Small Business Advocate

Date:

Joshua D. Brown (Pa. I.D. 315339) 1900 Main Street, Suite 257 Canonsburg, PA 15317 Telephone: (724) 230-490X E-mail: jbrown@lundmetcalfe.com Counsel for Residential Consumers

DocuSigned by: 1 ml st 37D3DE2B5C2496.

James Tolbert, Residential Consumer

Date: 5/16/2024

Date:

List of Exhibits

- 1. Responses to TUS Data Request Set 1 9/22/23
- 2. Responses to I&E Data Requests Set RR (Nos. 1-D 11-D) Spadaccio 10/05/23
- 3. Responses to I&E Data Requests Set RE (Nos. 1-D 15-D) Walker 10/10/23
- 4. Responses to I&E Data Requests Set RS (Nos. 1-D 6-D) Walker 10/12/23
- 5. Response to I&E Data Requests Set RE (Nos. 16-D 22-D) Walker 10/19/23
- 6. Responses to Interrogatories of the Office of Consumer Advocate Set $1 \frac{10}{26}$
- 7. Responses to I&E Data Requests Set RE (Nos. 23-D 25-D) Walker 11/03/23
- 8. Revised Response to I&E Data Requests Set RE No 23-D 11/20/23
- 9. Responses to I&E Interrogatories Set R (Nos. 1-2) (Cline) 11/14/23
- 10. Responses to CLPWC Interrogatories to Jaquay, et al. (Set 1) -
- 11. Responses to Data Requests OCA Set II (Nos. 1-9) 11/28/23
- 12. Responses to Data Requests OCA Set II (Nos. 10-15) 12/11/23
- 13. Revised Responses to BIE Nos. RB 3-4 02/01/24
- 14. 2/26/24 email providing detail on company practices.
- 15. 12/19/23 email regarding rate case costs
- 16. 12/12/23 email re: work invoice
- 17. 12/11/23 email re: daily logs for 2022
- 18. 12/11/23 email re: 2023 logs
- 19. 12/11/23 email re: convention center electric bills

List of Appendices:

- Appendix A Procedural History, Proposed Findings of Facts, Proposed Conclusions of Law, Proposed Ordering Paragraphs
- Appendix B Statement of Revenues and the Bill Analysis
- Appendix C Pro forma Tariff Supplement
- Appendix D List of Consumers represented by Joshua Brown
- Appendix E Water Testing Sample Locations
- Appendix F Statement in Support of Conneaut Lake Park Water Corporation
- Appendix G Statement in Support of the Office of Consumer Advocate
- Appendix H Statement in Support of the Bureau of Investigation and Enforcement
- Appendix I Statement in Support of the Office of Small Business Advocate
- Appendix J Statement in Support of Residential Consumers
- Appendix K Statement of James Tolbert

Procedural History, Proposed Findings of Facts, Proposed Conclusions of Law, Proposed Ordering Paragraphs

PROCEDURAL HISTORY, PROPOSED CONCLUSIONS OF LAW, PROPOSED ORDERING PARAGRAPHS

PROCEDURAL HISTORY

1. On August 31, 2023, CLPWC filed proposed Supplement No. 1 to P.U.C. No. 1 ("Supplement No. 1"), to be effective October 29, 2023. The proposed tariff supplement provided for an increase in base revenues of \$257,797. CLPWC also filed the supporting data required by 52 Pa. Code \$53.52. The magnitude of the original rate increase request was sought to assist with cost of service increases since CLPWC's last rate increase request in 2009.

2. On August 31, 2023, CLPWC also filed a Petition for Exemption from Metering requirements with the Commission. The Petition was docketed at P-2023-3042648.

3. On September 14, 2023, the OCA filed an Answer opposing CLPWC's request to waive the Commission's metering regulations at 52 Pa. C.S. Section 65.7(a).

4. On September 18, 2023, OCA filed a Formal Complaint against the general base rate request. This was docketed at C-2023-3043091.

5. In the OCA's Formal Complaint, the OCA objected on the basis of the 970.8% increase in the CLPWC's annual revenues, averring that the increase would allow the CLPWC to the opportunity to recover an allegedly excessive rate of return on its utility property investment, as well as allegedly discriminating against certain customers.

6. The OCA further objected to the Petition for Exemption from Metering Requirements, alleging that metering would ensure that customers are charged just and reasonable rates as well as eliminate the need for differentiating between seasonal and year-round residential customers.

 Also on September 18, 2023, residential consumer George Malloy ("Mr. Malloy")
 filed a Formal Complaint against the general base rate request. This was docketed at C-2023-3043026.

8. In his Formal Complaint, Mr. Malloy expressed concerns regarding the rate percentage increase sought by CLPWC as a seasonal resident. He also expressed concern about the water quality asserting that the water is discolored and contains particulates. He supports metering and asserted no improvements have been made to the system.

9. On September 19, 2023, I&E filed a Notice of Appearance in the general base rate filing proceeding.

10. On September 20, 2023, OSBA filed a Formal Complaint against the general base rate request. This was docketed at C-2023-3043163.

11. In its Formal Complaint, the OSBA averred that the rates, rate design, and class revenue allocation proposed by the CLPWC were unreasonable and against public policy.

12. On September 20, 2023, Preliminary Objections were filed in the meter case on behalf of certain customers by Attorney Joshua Brown, Esq. who filed a Notice of Appearance. On October 2, 2023, CLPWC filed and Answer to Preliminary Objections. On October 10, 2023, an interim order was issued denying the Preliminary Objections.

13. On September 27, 2023, Joshua Brown entered his Notice of Appearance on behalf of George Malloy.

14. On October 4, 2023, residential consumer Sharon Arneson ("Ms. Arneson"), now represented by Joshua Brown, Esq., filed a Formal Complaint against the general base rate request. This was docketed at C-2023-3043397.

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15. In her Formal Complaint, Ms. Arneson expressed concerns regarding the quality of service rendered by CLPWC, specifically the inability to directly contact the water company. Ms. Arneson agreed that the water system is antiquated and in need of repair.

16. On October 17, 2023, residential consumers Rhonda Jaquay, et. al, represented by Joshua Brown, Esq., filed Formal Complaints against the general base rate request. This was docketed at C-2023-3043552.

17. In the residential consumers' Formal Complaints, the consumers alleged a conflict of interest between the pursuit to restore the Park and generate funds while also owing a duty to community to provide safe and reasonably priced water. The consumers' Formal Complaints are strongly in favor of metering due to financial concerns related to the proposed rate increases. Further, the consumers expressed concerns about the quality of the water received from the System, claiming that the water could not be used for bathing, drinking, or cooking. They also asserted they were not receiving water reports. They also described the antagonistic relationship between Mr. Joseph and the customer base.

18. On October 19, 2023, pursuant to Section 1803(d) of the Pennsylvania Public Utility Code, 55 Pa.C.S. §1308(d), the Commission suspended rate filings by operation of law until May 31, 2024, unless permitted by Commission Order to become effective at an earlier date.

19. On October 20, 2023, residential consumer Douglas Smith ("Mr. Smith") filed a Formal Complaint against the general base rate request. This was docketed at C-2023-3043659.

20. In his Formal Complaint, Mr. Smith alleged that the rate increases were forcing the cost of repairs of the System on those who use the system. Mr. Smith expressed a desire for metering of the System due to his personal low water usage.

21. On October 26, 2023, a telephonic prehearing conference was heard.

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22. On October 26, 2023, CLPWC filed a letter consenting to mediation and extending the statutory deadline to July 30, 2024.

23. On October 31, 2023, residential consumer James Tolbert ("Mr. Tolbert") filed aFormal Complaint against the general base rate request. This was docketed at C-2023-3043979.Mr. Tolbert is a residential customer who is not represented by counsel in this matter.

24. In his Formal Complaint, Mr. Tolbert expressed his desire for metering of residential properties, as he believes that it is the only way to ensure fair and equitable billing.

25. On October 27, 2023, ALJ Vero and ALJ Ashton issued an Order approving CLPWC's voluntary request for extension of procedural schedule to pursue mediation, which extended the statutory suspension period from May 31, 2023, to July 30, 2024, to accommodate mediation proceedings.

26. On November 2, 2023, a schedule for Teams Virtual Mediation Sessions was set, scheduling Virtual Mediation sessions for the following dates: November 21, 2023; December 1, 2023; and December 13, 2023.

27. On November 8, 2023, Administrative Law Judges Vero and Ashton, following a Prehearing Conference held on October 26, 2023, issued a Prehearing Order consolidating the Rate case and the Meter case, as well as all of the individual complaints filed in both matters. The Order also scheduled public input hearings for December 7, 2023.

28. Also on November 8, 2023, the Joint Petitioners were instructed to submit a proposed litigation schedule by no later than December 14, 2023.

29. On December 7, 2023, two public input hearings were held, one in-person at 1:00 pm, and a second telephonically at 6:00 pm, during which testimony was presented.

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30. On December 14, 2023, CLPWC filed with the Commission a joint request to extend the statutory deadline by an additional 47 days, extending the statutory suspension period to September 13, 2024.

31. On December 15, 2023, an additional Virtual Mediation session was scheduled for December 19, 2023.

32. On December 20, 2023, a further additional Virtual Mediation session was scheduled for January 5, 2024. This session was later cancelled also on December 20, 2023.

33. By Pre-Hearing Order dated December 20, 2023, ALJ Vero and ALJ Ashton approved the CLPWC's joint request for extension and ordered that the parties submit proposed litigation schedules by no later than January 9, 2024.

34. On January 12, 2024, an additional Virtual Mediation session was scheduled for February 6, 2024.

35. Also on January 12, 2023, CLPWC filed with the Commission a second joint request to extend the statutory deadline by an additional 56 days, extending the statutory suspension period to November 8, 2024.

36. By Pre-Hearing Order dated January 31, 2024, ALJ Vero and ALJ Ashton approved the CLPWC's joint request for extension and ordered that the parties submit proposed litigation schedules by no later than February 9, 2024.

37. On February 12, 2024, an additional Virtual Mediation session was scheduled for February 29, 2024.

38. Also on February 12, 2024, OCA filed with the Commission a Proposed Litigation Schedule and Proposed Discovery Modifications. Counsel for OCA explained that CLPWC, I&E,

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OSBA, and the consumer complainants agreed to the proposed schedule and did not object to the proposed discovery modifications.

By Pre-Hearing Order dated February 12, 2024, ALJ Vero and ALJ Ashton adopted
 OCA's proposed litigation schedule and discovery modifications.

40. Throughout this period, extensive formal and informal discovery was conducted by the parties.

41. On March 13, 2023, with permission of the Parties, Mediator Rhoades advised the Administrative Law Judges that the parties had reached a settlement.¹

42. On March 15, 2024, notice was provided that a telephonic prehearing conference was scheduled for March 25, 2024.

43. On March 27, 2024, ALJs Ashton and Vero conducted a prehearing conference to confirm the existence of a full settlement in principle, that the settlement was unanimous, and establishing a schedule for submission of the Settlement and parties' Statements in Support.

44. On May 17, 2024, CLPWC and the active parties filed a Joint Petition for Settlement, which proposed to resolve all issues raised in this proceeding with accompanying statements in support from each of the Joint Petitioners.

PROPOSED FINDINGS OF FACT

1. Conneaut Lake Park Water Corporation, Inc. ("CLPWC") is a certificated Pennsylvania public utility providing water service to approximately 165 customers, including 162 residential customers and three commercial customers in portions of Sadsbury and Summit

¹ One resident intentionally choose to abstain.

Townships in Crawford County, Pennsylvania. Of CLPWC's 162 residential customers, CLPWC considers 68 customers to be seasonal and the remaining 84 customers to be year-round.

2. I&E was created by the Commission pursuant to 66 Pa. C.S. § 308.2(a)(7) as the prosecutory bureau for purposes of, inter alia, representing the public interest in ratemaking matters before the Office of Administrative Law Judge. *Implementation of Act 129 of 2008; Organization of Bureaus and Offices*, Docket No. M-2008-2071852 (Order entered August 11, 2011), at 4-5.

3. The OCA is empowered to represent the interests of Pennsylvania consumers before the Commission, pursuant to Act 1976-161 of the General Assembly, as amended, 71 Pa. C.S. §§ 3-901 *et seq.*

4. On August 31, 2023, CLPWC filed proposed Supplement No. 1 to its Water Service Tariff – Pa. P.U.C. No. 1 (Supplement No. 1), with effective dates of October 9, 2023. CLPWC requested an overall increase in annual operating revenues of approximately \$284,352, or 970.8%. Statement of Reasons, p. 1. Supplement No. 1 uses a Future Test Year ending December 1, 2023.

5. As part of this proceeding, CLPWC requested the Commission exempt CLPWC from metering requirements, as its system does not currently have meters. *Petition of Conneaut Lake Park Water Corporation, Inc., for Approval of a Metering Exception*, Docket No. P-2023-3042648. The petition and general rate increase request proceedings were consolidated on November 8, 2023.

6. Under CLPWC's initial filing, CLPWC proposed increasing its flat consumption charge for year-round residential customers from \$14.39 per month to \$122.30 per month, or \$43.18 per quarter to \$366.90 per quarter, an 849.9% increase. CLPWC also proposed to increase its flat consumption charge for seasonal residential customers – in order to unify the seasonal and

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year-round residential customer rates – from \$7.20 per month to \$122.30 per month, or \$21.60 per quarter to \$366.90 per quarter, an increase of approximately 1698.6%.

7. Commercial customers, under the Company's initial filing, would transition to metered rates from flat rates. Small commercial customers would see an increase from \$100 per month to \$850 per month, plus \$10.00 per 100 gallons, or an increase of at least 750%. Large commercial customers would see an increase from \$257 per month to \$2,183 per month, plus \$10.00 per 100 gallons, or a monthly increase of at least 750%.

Water System History

8. Conneaut Lake Park (Park) began as an amusement park nearly 120 years ago. Included as part of the Park was a water system that has been providing services for over 95 years.

9. The Park has been through several owners, with the prior owners being a Trust set up to operate the park in 2009.

10. Between 2009 and 2020, several fires destroyed many of the Park's records were destroyed, including most of the Water System records.

11. The entire Conneaut Lake Water Park property and assets were acquired by Order of the United States Bankruptcy Court of the Western District of Pennsylvania in *In Re: Trustees of Conneaut Lake Park, Inc,* for the amount of \$1.2 million in March 2021. The water system assets were not individually itemized in the purchase price. Bureau of Investigation and Enforcement ("BIE") Data Requests I&E-RR-2-D. There were no appraisals of other documents used in valuing the water system in the Bankruptcy sale. I&E-RR-4-D

12. Among the assets acquired was the Water System, which includes a water delivery system, water holding tank, conveyance system, purification system, rights to service customers, DEP Public Water Supply Operation Permit NO. 2009505-MA-1, four associated public water

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supply permits 2084504-T3-MA-1, and four associated public water supply permits (2084504-T3-MA-1, 2009505, 200905-MA-1, and 200845040).

13. Subsequently, upon acquisition, the PADEP permit was transferred directly from the prior owners to CLPWC. The Certificate of Public Convenience also was issued in the name of CLPWC. The ownership of CLPWC was placed in a limited liability company created by Todd Joseph, named CLP Water Park, LLC ("CLP"). I&E-RE-8-D. The LLC was simultaneously formed with the intent of using it as the corporate vehicle for the water system. Todd Joseph is the sole member of CLP Water Park LLC. I&E-RR-1-D. Since its inception, the LLC has funded the monies needed to keep the water system operational. TUS Data Request Set 1, R-20. Mr. Joseph had no interest in the former owners of Conneaut Lake Park at any point in time. I&E-RR-5-D.

14. In 2002, Conneaut Lake Park came under Commission jurisdiction when it received a Certificate of Public Convenience to provide water service in portions of Summit and Sadsbury Township, Crawford County, Pennsylvania. *Application of Trustees of Conneaut Lake Park, Inc., for approval to begin to offer, render, furnish, or supply water service to the public in portions of Summit and Sadsbury Townships, Crawford County*, Docket No. A-210096 (Order entered Feb. 21, 2002).

15. The Water System consists of two wells, a 75,000 gallon elevated steel water tank, and a distribution system comprised of approximately 2.65 miles of cast iron and steel mains, and according the DEP's records, asbestos -concrete water mains. CLPWC does not have a precise inventory of its system, or an accurate map of its distribution main, service lines, isolation valves, or customer curb stops or shut-offs. OCA Set 1, *##* 27, 29, 41.

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16. The Company's current three (3) commercial customers include the Hotel Conneaut, Camperland and a Dollar General. Hotel Conneaut and Camperland are entities ultimately owned by Todd Joseph, who is the sole member of the LLC that owns CLPWC.

17. The only customers that have meters are the commercial customers. The system was acquired without meters for residential customers. OCA Set 1, #29.

18. CLPWC has access to the metered water usage of CLPWC's commercial customers. CLPWC did not monitor the metered water usage of its commercial customers. Response to TUS Data Request Set 1, R-25.

19. Due to the loss of records in fires and likely inadequate record keeping of prior owners of the Water System, nearly all historical records of the Water System have been lost or destroyed.

20. An initial tariff was filed for the Water System effective June 29, 2009 at PUC Docket Number A-210096. Under the initial tariff, charges were per quarter as follows: commercial customers - \$3,853.00; year-round residential customer - \$43.18; and seasonal residential customers \$21.60. The tariff has not been changed since that time.

Water System Current Operations

21. The Water System is operated by Keystone Water Systems under agreement with CLPWC at a cost of \$24,000 per year. I&E-RE-5-D. Chris Greenberg of Keystone Water Systems is the certified operator of the system. OCA Set 1, #32.

22. The system is in need of significant repairs and upgrades.

23. CLPWC made no claims in this proceeding for inclusion of the cost of significant repairs to the system or replacement of aging pipe in rate base and did not have specific plans to

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make such improvements at the time of filing and in response to discovery. I&E Set RB, ## 1 and 2; OCA Set 2, #9.

24. No updates to the water system are currently planned. OCA-II-9.

25. A company specific cost of equity study was not conducted for CLPWC. I&E-RR-11-D.

26. CLPWC did not calculate its capital structure for 2020, 2021, or 2022. I&E-RR-7-D.

27. When CLPWC was asked to provide a copy of their most current audited financial statement and annual report, CLPWC replied "None." I&E-RE-14-D.

28. CLPWC's estimated capital costs for improvements of \$2.5-\$3.0 million were not based on any engineer supplied cost estimates. CLPWC has not obtained detailed time or cost estimates for any capital improvement projects to the system, including with regard to the cost of installing meters for residential customers. I&E Set RR, #10-D.

29. A cost of service study was not performed in connection with this rate filing. Response to TUS Data Request Set 1, R-4.

30. A depreciation study to determine an appropriate actual accrual rate by account was not performed due to a claimed lack of funds. Response to TUS Data Request Set 1, R-8.

31. The annual report submitted by the prior owner of the Water System showed total asset value of \$1,306,747, but the records to substantiate that value could not be located in the records of the prior owner other than past annual reports submitted to the Commission. TUS Data Request Set 1, R-10. The Company could not locate the source document titled "Utility Plant Benchmark Asset Valuation completed for 12-31-2014 Continuing Property Records." TUS Data Request Set 1, R-15.

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32. CLPWC has not received any grants, nor does it have any PennVest Loans. Interrogatories of the Office of Consumer Advocate Set 1 ("OCA Set 1"), ##2 and 3.

33. CLPWC does not have a dedicated website. OCA Set 1, #8. CLPWC has recently used a private Facebook group to see pertinent information for customers, such as service outages or advanced notice of service interruptions. Tr. 98, 113-15.

34. CLPWC does not have a dedicated phone line for customers to use to contact the utility. Instead, the current listed phone number for CLPWC is that of the utility's owner's other business, the Tiki Bar.

35. When asked to provide a copy of every written public utility company report per 52 Pa. Code §§ 56.151(5)(i) and (ii), CLPWC responded "[n]one." as of September 22, 2023. TUS-R-24.

36. CLPWC indicated that it does not have a policy preventing discontinuance of service on a Friday. OCA-I-7.

37. The Company incurred late payment charges on its electric bills during the twelvemonth period ending September 2022. OCA Set 1, #16.

38. There are three stages of water treatment for the water system. In the first stage, Ferric chloride and sodium hypochloride (liquid chlorine) are injected into the water after it is pumped out of the wells. In the second stage, the water is put through a filtration system that consists of green sand plus filters and anthracite filtration media, which remove iron, manganese and arsenic. In the third and last stage, sodium silicate is added, which is a corrosion inhibitor for the distribution system. OCA Set 1, #21.

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39. CLPWC currently tests its water quality at four locations: the distribution entry point, the water tower, Hotel Conneaut, and the Dollar General in Conneaut Lake. OCA Set 1, #34.

40. The amount that was claimed for purchased power expense was less than the sum of the purchased power bills by several thousand dollars. I&E-RE-20-D.

41. CLPWC withdrew its expenses for purchased power in an interrogatory response. I&E-RE-19-D.

42. CLPWC stated that no material and supplies or cash working capital were included in the original cost measure of value. TUS-R-12.

43. The Company has a current operating permit for the Water System, but did not receive from the prior owner any DEP permits related to the Water System from prior to 2021, when the Company acquired the system. OCA-I-18.

44. The Water System is very small and has only one pressure zone. The water pressures on the distribution system are regularly checked. For the period of 1/2023 through 9/2023, the pressure was typically between 45 and 50 PSI, with a high of 54.9 occurring on May 14, 2023 and a low of 38 psi on August 23, 2023. OCA Set 1, #25.

45. The Water Systems storage tank is a 70,000 gallon elevated tank, with flow to the tanks automatically controlled by pressure levels directly related to the amount of water in the tank. Water levels are recorded daily and the normal water level fluctuation is 7 feet. OCA Set 1, #26.

46. CLPWC raised concerns that there are instances in which customers do not have separate service lines. Originally, the water system operated as one property that was subsequently subdivided and sold off. CLPWCs's experience with the system indicated that the boundaries

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for the subdivided parcels did not follow the water line connections resulting in laterals of the main distribution line that may have multiple customers on them. OCA Set 1, #27.

47. With respect to a leak detection plan, the CLPWC monitors daily usage, given that the daily flows of the water system in each season are consistent. If flows of any single day in a particular season are significantly higher and remain so for a couple of days, CLPWC will begin investigating whether it has a leak and where the leaks occur. OCA Set 1, #31.

48. Generally, the Water System is flushed quarterly, unidirectionally, which starts close to the water tower and then CLPWC works its way out to the dead ends. OCA Set 1, #33.

49. CLWP takes daily chlorine measurements at the distribution entry point and at the water towner, Dollar General and at the Hotel. CLPWC maintains a target range of 1.5 - 2.0 mg/l at the entry point and 0.5 p 1.0 mg/l in the distribution system points. OCA Set 1, #34.

50. The average day water demand for the system in 2022 was 32,672 with a maximum day demand of 118,559. The pumping yield of the water wells are 300 gpm combined. The treatment capacity is 180 gpm, with storage capacity of 70,000 gallons. OCA Set 1, # 35.

51. The reports for 2021- 203 showed no violations for the copper and lead levels in the water system. OCA Set 1, #37.

52. The Company incurred late payment charges on its electric bills during the twelvemonth period ending September 2022. OCA-I-16; TUS-R-6.

53. There are no booster stations in CLPWC's distribution system. OCA-I-25.

54. CLPWC indicated that the number of dead-end lines that do not have fire hydrants or blow-off valves near the dead end for flushing purposes is unknown. OCA-I-40.

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55. CLPWC is aware of 6 isolation valves, which it exercises on an annual basis. The total number of isolation valves installed in CLPWC's distribution system is unknown. OCA Set 1, ##41 and 43.

56. CLPWC indicated that it is unknown how many isolation valves need to be repaired or replace. OCA-I-42.

57. CLPWC has had numerous leaks in the water system that it has repaired over the last 3 years, and water outages of the water system or a portion thereof as a result of emergency leak repairs. OCA Set II, ##13 and 15.

58. Public Input Hearings were held telephonically and in-person in Conneaut Lake on December 7, 2023. Twenty-seven customers testified at the Public Input Hearings expressing opposition to the proposed rate increase, raising affordability concerns, customer service concerns, including their treatment by CLWPC's owner and excessive tap-in fees, as well as quality of service concerns regarding sediment in their water, the water's arsenic content (this issue may be related to a past arsenic issue under prior ownership), and the water's smell and taste. At the public hearing, four (4) consumers testified about the difficulty of contacting someone from the CLPWC regarding service concerns.

59. Ed Greiser, testified that there was no way to get in touch with the Company and that the Company's phone line was the same as the Tiki Bar (also ultimately owned by Todd Joseph). *See* Public Hearing 1 pm Transcript dated December 7, 2023, pp. 113, 115-116.

60. Several consumers reported water quality issues during their testimony at the inperson and telephonic hearings. Five (5) customers expressed concern about the odor of the water. Five (5) customers testified that their water had color, and four (4) testified that they refused to drink the water. Four (4) complained of low water pressure.

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61. More specifically, customers Heather Shean, Constance Koch, David Arrigo, Tracey Eiler, Lydia Batcha, Gary Meinen, Doug Stanton, and Alexander Hilliard all testified that the water color was orange, rust-color, or black. *See* Public Hearing 1 pm Transcript dated December 7, 2023, pp. 75, 78, 80-81, 89, 91, 106, 108, 127-128, 146, 149; *See* Public Hearing 6 pm Transcript dated December 7, 2023, p. 266.

62. One (1) customer stated that he noticed it had gotten better since the water park was removed from the area, but that turning the water on in the spring seems to be a reason why the water would turn yellow, would smell, or lose pressure. Tr. 266.

63. Four (4) customers complained of historical issues regarding the Water System that occurred prior to Mr. Joseph taking over the System.

64. Ten (10) of the customers who spoke felt that the proposed rate increases were too high. Twenty-One (21) were strongly in favor of metering the Water System.

65. Doug Smith testified that it was an "extreme amount all at once." *See* Public Hearing 1 pm Transcript dated December 7, 2023, p. 70.

66. Other customers, like Robert Eiler, stated that in light of the fact they cannot drink the water they cannot be expected to pay \$120 per month. Customer, Paul Hohman, testified that a 1000% rate increase is a little bit usury, among many other customers who offered similar testimony. *See* Public Hearing 1 pm Transcript dated December 7, 2023, pp. 74, 85, 105, 132-133; *See* Public Hearing 6 pm Transcript dated December 7, 2023, pp. 216, 238, 251, 259, 271-272, 276-277.

67. Regarding water meters, customer Gary Meinen testified that he has long been miscategorized as a full-time resident even though he was seasonal and that water meters would be the only equitable way to ensure customers are charged what they actually use. Many other

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customers offered similar testimony. *See* Public Hearing 1 pm Transcript dated December 7, 2023, pp. 71, 79, 85, 90, 101-102, 105, 111, 119, 126-127, 132, 134, 141-142, 159, 164; *See* Public Hearing 6 pm Transcript dated December 7, 2023, pp. 206, 230, 234, 238, 259, 271-272, 276.

68. Four (4) customers questioned Mr. Jospeh's fitness to be the owner and his behavior towards them.

69. More specifically, customer Heather Shean testified that Todd Joseph, the CLPWC owner, threatened to not provide her water and testified that he retaliated against her for her involvement in this rate dispute by canceling a dock lease. *See* Public Hearing 1 pm Transcript dated December 7, 2023, pp. 71-74; *see also* Complaint in Opposition dated October 13, 2023, ¶¶9-12, filed at R-2023-3041575; *see also* LETTER/COMMUNICATIONS WITH MEMBERS - CONNEAUT LAKE PARK WATER CORP, dated December 6, 2023, filed at R-2023-3041575.

70. Customer Tammy Claypoole testified to Mr. Joseph's harassing conduct toward her in response to filing complaints associated with her water. *See* Public Hearing 1 pm Transcript dated December 7, 2023, pp. 118-120; *see also* LETTER/COMMUNICATIONS WITH MEMBERS - CONNEAUT LAKE PARK WATER CORP, dated December 6, 2023, filed at R-2023-3041575.

71. Four (4) reported adding their own water treatment in their home.

72. Four (4) customers stated they did not receive an annual CCR report. Five (5) recalled having received one within the last year.

73. Two (2) customers raised concerns that CLPWC's successive owner, Mr. Joseph, was not charging CLPWC's affiliated companies that are also commercial customers, the Hotel Conneaut and Camperland, their monthly water rates, and that Mr. Joseph may not be adequately separating the books and records of CLPWC from its affiliates. Tr. 151, 206-208.

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74. Under the proposed Settlement, the seasonal residential customer category will be eliminated, and all residential customers will pay \$38.71 per month, which will be billed on a quarterly basis in the amount of \$116.14 per quarter. The flat rate for commercial customers will be \$240.00 per month and \$720.00 per quarter, for an annual increase of \$3,000. A second category of metered commercial customers will be established, at a rate of \$38.71 per month and \$116.13 per quarter plus \$1.29 per 100 gallons per quarter.

75. In total, under the new rates proposed in this tariff, the CLPWC will receive \$72,465 annually from residential customers, \$3,000 annually from commercial flat rate customers, and \$27,412 from commercial metered customers. The total amount to be received annually under the proposed settlement is \$102,877.

PROPOSED CONCLUSIONS OF LAW

1. The Joint Petition for Settlement is in the public interest.

2. The rates, terms, and conditions contained in the Joint Petition for Settlement are, until changed on a going-forward basis as provided in the Public Utility Code, Commission-made, just and reasonable, and in the public interest.

PROPOSED ORDERING PARAGRAPHS

THEREFORE, IT IS ORDERED:

1. That the Joint Petition for Settlement filed on May 17, 2024 by Conneaut Lake Park Water Corporation, Inc., the Bureau of Investigation and Enforcement, the Office of Consumer Advocate, the Office of Small Business Advocate, the Residential Consumers, and James Tolbert is hereby adopted, in full, without modification or correction.

2. That Conneaut Lake Park Water Corporation, Inc. is authorized to file tariffs, tariff supplements, or tariff revisions containing rates, rules and regulations, consistent with the Joint Petition for Settlement, to produce a total increase of \$75,000 consistent with the rates, rules and regulations set forth in the tariff supplement including in Appendix C.

3. Conneaut Lake Park Water Corporation, Inc. shall be permitted to file tariffs in the form set forth in Appendix C to the Joint Settlement, to become effective upon at least one day's notice, for service rendered on and after DATE, so as to produce an annual increase in revenue consistent with this order.

 That the complaints of the Office of Consumer Advocate at Docket Nos. C-2023-3043091 and R-2023-3041575 are deemed satisfied and marked as closed.

 That the complaints of the Office of Small Business Advocate Docket Nos. C-2023-3043163 and R-2023-3041575 are deemed satisfied and marked closed.

6. That the complaint of George Malloy at Docket No. C-2023-3043026 be deemed satisfied and marked as closed.

7. That the complaint of Sharon Arneson at Docket No. C-2023-3043397 be deemed satisfied and marked as closed.

8. That the complaint of Rhonda Jaquay et al. at Docket No. C-2023-3043552 be deemed satisfied and marked as closed.

9. That the complaint of James Tolbert at Docket No. C-2023-3043979 be deemed satisfied and marked as closed.

10. That the complaint of Douglas Smith at Docket No. C-2023-3043659 be deemed satisfied and marked as closed.

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11. That upon acceptance and approval of the Commission of the tariffs and allocation of proposed settlement rate increase filed by Conneaut Lake Park Water Corporation, Inc. consistent with this Order the Commission's investigation at Docket No. R-2023-3041575 shall be terminated and these dockets shall be marked closed.

APPENDIX B Statement of Revenues and the Bill Analysis

Name of Utility: Conneaut Lake Park Water Corporation

<u>CUSTOMER CLASS</u>	Number of C for the Test Y 12/31/ Beginning of year (1)	'ear Ended		tual Revenu Ended 31/2022 (3)	mm/do T			ualization ustments (5)	An	otals as nualized 6= 5+4)		ttlement hcrease (7)	Ir	tals after icrease 8=6+7)
Metered Sales:														
461.1 Residential									\$	-			\$	-
461.2 Commercial									\$	-			\$	-
461.3 Industrial									\$	-			\$	-
461.6 Other									\$	-			\$	-
SUB-TOTAL	0	0	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Unmetered Sales: 460.1 Residential - Year-Around 460.1 Residential - Year-Around* 460.2 Commercial - Customer 1 460.2 Commercial - Customer 2 Commercial Flat Rate	90.00 72.00 1.00 1.00	94.00 68.00 1.00 1.00	\$ \$ \$	15,543 6,221 1,200 3,082	\$ \$ \$	15,543 6,221 1,200 3,082	\$ \$ \$	(345) (346) 2,400	\$ \$ \$	15,198 5,875 3,600 3,082	\$ \$ \$ \$	57,268 (5,875) (3,600) (3,082) 3,000	\$ \$ \$ \$	72,465 - - 3,000
Commercial Metered									<u> </u>		\$	27,412	\$	27,412
468.0 Other SUB-TOTAL	164.00	164.00	\$	26,046	\$	26,046	\$	1,709	\$ \$	- 27,755	\$	75,002	\$ \$	102,877
470.0 Penalties and Forfeitures 474.0 Other Revenue			\$	-	\$	-		1 700	\$ \$	-	\$ ¢	-	\$ \$	-
TOTAL REVENUE			Ş	26,046	\$	26,046	\$	1,709	\$	27,755	\$	75,002	\$	102,757

Statements of Revenues

*Residential customers were seasonal under present rates and moved to Year-Around under Settlement rates.

CONNEAUT LAKE PARK WATER CORPORATION

BILL ANALYSIS APPLICATION OF PRESENT RATES AND PROPOSED RATES TO CONSUMPTION ANALYSIS YEAR ENDED DECMEBER 31, 2022 and 2023

	Billing D	Determinants as of	12/31/2022	Billing D	eterminants as of	12/31/2023						
Rate Block CCF (1)	Number Of Bills (2)	Present Annual <u>Rate</u> (3)	Revenue (4)	Number Of Bills (5)	Present Annual Rate (6)	Revenue (7)	Monthly Number Of Bills (8)	Settlement <u>Consumption</u> (9)	Settleme Monthl Rate (10)		Re	ettlement evenue (11)
			Re	esidential - Anr	nually/Monthly							
Flat Rate - Year-Around Resident Flat Rate - Seasonal Resident Total Residential	90 72	\$ 172.70 86.40	\$ 15,543 6,221	88 68	\$ 172.70 86.40	\$ 15,198 5,875						
Flat Rate - Year-Around Resident							1,056			.71	\$	40,878
Flat Rate - Seasonal Resident Total Residential	162		\$ 21,764	156		\$ 21,073	<u>816</u> 1,872		36	.71	\$	<u>31,587</u> 72,465
Flat Rate			<u>Co</u>	mmercial - An	nually/Monthly							
Flat Rate 3 Flat Rate 4	1 1	\$ 1,200.00 3,082.40	\$	3 1	\$ 1,200.00 3,082.40	\$ 3,600 3,082						
Commercial Flat Rate							12		\$ 250	.00	\$	3,000
Commercial Metered Customers							36		\$ 38	.71		1,394
Consumption (Per 100 gallons)								20,169	\$ 1	.29		26,018
Total Commercial	2		\$ 4,282	4		\$ 6,682	48				\$	30,412
Total	164		\$ 26,046	160		\$ 27,755	1,920				\$	102,877

APPENDIX C Pro forma Tariff Supplement

Tariff Supplement No. 1 to Water - Pa. P.U.C. No. 1 TITLE PAGE

CONNEAUT LAKE PARK WATER CORP., INC.

RATES, RULES AND REGULATIONS GOVERNING THE PROVISION OF WATER SERVICE TO THE PUBLIC IN PORTIONS OF SUMMIT AND SADSBURY TOWNSHIPS, CRAWFORD COUNTY, PENNSYLVANIA

ISSUED : _____

EFFECTIVE : _____

BY: <u>Conneaut Lake Park Water Corp., Inc.</u> 713 Broad Acres Road, Narbeth, PA 19072

NOTICE This tariff makes Increases in Existing Rates See Page 2

Issued: _____

Effective :

LIST OF CHANGES

This tariff supplement increases water rates to collect \$75,000 in additional revenue, or a 270.2% increase. Flat rates are increased for all customer classes. Additional minimum charges and volumetric charges are added for metered customers. The billing been changed to either monthly or quarterly at the discretion of the Corporation. Lastly, the scope of the Turn-on Charge provision has been clarified.

Issued:

CONNEAUT LAKE PARK WATER CORPORATION, INC.

PART I: SCHEDULE OF RATES AND CHARGES

Section A - Rates for Metered and Flat Rate Service

Consumption

Flat Rate - Residential (C)	<u>Per Month</u> \$38.71 (I)	<u>Per Quarter</u> \$116.13 (I)
Flat Rate - Commercial (C)	\$240.00 (I)	\$720.00 (I)
Metered - Commercial (C)	\$38.71 (I)	\$116.13 plus (I) \$1.29 per 100 gallons

Section B - Fire Protection Rates

2. <u>Public Fire Protection:</u> For public fire protection, the charge shall be \$ 100.00 per (I)

(I) Means the amount has been increased

Issued:

Effective : _____

- (b) Where a customer requests turn-on of service within six (6) months of disconnection, the customer shall be subject to monthly minimum billing for the period of disconnection. The request for turn-on of service should be mailed to the same address as the disconnection of service request.
- 2. <u>Termination by Company:</u> Service to the customer may be terminated for good cause, including, but not limited to, the following:
 - (a) making an application for service that contains material misrepresentations;
 - (b) willful or negligent waste of water through improper or imperfect pipes or fixtures, or for failure to repair leaks in pipes or fixtures;
 - (c) tampering with any service line, curb stop, meter or meter setting, or installing or maintaining cross-connections or any unauthorized connection;
 - (d) theft of service, which may include taking service without having made a proper application for service under Part III, Section A;
 - (e) Nonpayment of an undisputed, delinquent account;
 - (f) Failure to comply with the material terms of a payment arrangement;
 - (g) Failure to complete payment of a deposit, provide a guarantee of payment or establish credit;
 - (h) refusing the Company reasonable access to the property served for purposes of installing, inspecting, reading, maintaining or removing meters;
 - (i) receipt by the Company of an order or notice from the Department of Environmental Protection, a health agency, local plumbing inspector or other similar authority, to terminate service to the property served on the grounds of violation of any law or ordinance, or upon notice to the Company from any such authority that it has ordered an existing violation on the property to be corrected and that such order has not been complied with or
 - (j) material violation of any provisions of this tariff.
- 3. <u>Turn-on Charge:</u> Whenever service is discontinued or terminated pursuant to Rule 1 or Rule 2 of this Section, service shall be turned on by the Company in accordance with Chapter 14 of the Pennsylvania Public Utility Code, including, but not limited to requiring prior payment by the customer of the turn-on charge provided in this Tariff, prior payment of any balance due, and prior resolution of the problem that gave rise to the termination if under Rule 2.

Section D - Meters

(C) Means Change

Issued:

Tariff Supplement No. 1 to Water - Pa. P.U.C. No. 1 First Revised Page No.14 Canceling Original Page No. 14

- <u>Issuance of Bills:</u> The Company will bill each customer within fifteen (15) days of the last day of each billing period, which shall be quarterly. At the discretion of the Company, and upon notice to customers of a change in billing schedule from quarterly to monthly at least two billing cycles prior to the change, the Company may change to monthly billing.
- 2. <u>Billing Due Date:</u> The due date for payment of a bill for nonresidential service shall be no less than fifteen (15) days from the date of transmittal. The due date for payment of a bill for residential service shall be no less than twenty (20) days from the date of transmittal. If the last day for payment falls on a Saturday, Sunday or bank holiday, or on any day when the offices of the Company are not open to the general public, the due date shall be extended to the next business day. The Company may not impose a latepayment charge unless payment is received more than five (5) days after the stated due date.
- 3. <u>Late-Payment Charge:</u> All amounts not paid when due shall accrue a late-payment charge at the rate not to exceed one and one-half percent (1.50%) per billing period, not to exceed eighteen percent (18%) per year when not paid as prescribed in Rule 2 of this Section.
- 4. <u>Change in Billing Address:</u> Where a customer fails to notify the Company of a change in billing address, the customer shall remain responsible to remit payment by the billing due date.
- 5. <u>Application of Payment:</u> Utility bills rendered by the Company shall include only the amount due for water service. Where a customer remittance to the Company includes payment for any non-utility services, proceeds will be applied first to pay all outstanding regulated utility charges.
- 6. <u>Return Check Charges:</u> The customer will be responsible for the payment of a charge for each time a check presented to the Company for payment on that customer's utility bill is returned by the payor bank for any reason including, but not limited to, insufficient funds, account closed, payment stopped, two signatures required, post-dated, stale date, account garnished, or unauthorized signature. This charge is in addition to any charge which may be assessed against the customer by the bank with interest.
- 7. <u>Disputed Bills</u> In the event of a dispute between the customer and the Company with respect to any bill, the Company will promptly make such investigation as may be required by the particular case and report the result to the customer. The customer is not obligated to pay the disputed portion of the bill during the pendency of the Company's investigation. When the Company has made a report to the customer sustaining the bill as rendered, the customer shall have fifteen (15) days from the date of such report in which to pay the bill. If the Company determines that the bill originally rendered is incorrect, the Company will issue a corrected bill with a new

(C) Means Change

Issued:

Effective :

APPENDIX D List of Consumers represented by Joshua Brown

Appendix D

No.	NAME	Address
1	Don Albaugh	12234 Sunset Avenue and
	C	12241 Comstock Street
2	Phil Armstrong	10987 Henry St
		•
3	David and Jacki Arrigo	10861 Utley Ave
4	Joseph and Lydia Batcha	10901 Lake Front St
5	Gerald Baldwin	12302 Comstock St
6	Patricia Bellan	12641 Comstock St
7	Thomas Borner	12305 Center St
8	Charles Buchler	10857 Brown Street
9	David and Tracy Cherry	12375 Lake St
10	Tammy Claypoole	10869 Brown St
11	Marion Dantzler	12546 Center St
12	Roddy Delaney	12516 Reed Ave
13	Dan and Virginia DiMucci	12596 Comstock St
14	Paula DiMucci	11043 Henry Street
15	Charles and Anna Marie	12562 Comstock St
	Duboy	
16	Arlene Eakin	11020 Kepler Avenue
17	Conrad and Carol Eckert	12656 Comstock St
18	Tracey Eiler	10925 Lake Front St
19	Robert Eiler	12544 N Lake Front St
20	Linda Gatz	12636 Comstock Rd
21	Jerry and Michelle Giger	10936 Henry St
22	Edward and Kathleen Grieser	12564 North Lake Front
23	Janie Harney	
24	Judy and Larry Hartung	12499 Comstock St
25	Scott and Chris Herman	12288 Comstock St
26	Alexander and Stephanie	12545 Comstock St
	Hilliard	
27	Paul Hohman	12645Comstock St
28	Diana Hoover	12608 Comstock St
29	Paul Hoyson	10911 Lake Front St
30	Aaron Huffman	11013 Kepler Avenue
31	Russell and Kara Huffmyer	12220 Cosmtock St
32	Rhonda Jaquay and Timothy Bradburn	10807 Woodland Avenue
33	James and Sandy Kearns	12554 Comstock St
33	Glenn and Maryann Kerr	12587 Comstock St
35	Constance Koch	10877 Utley Ave
36	Julie Laeder	12549 Comstock St.
50	Julie Lacuel	1257) COMBINER SI.

37	Frank and Elaine Lang	12124 Center St W.
38	John and Judy Luca	11006 Keppler Ave
39	William Lucot	12572 Comstock St
40	George and Michelle Malloy	12563 Comstock St
41	Andrew Matthew, III	12665 Comstock St
42	Melissa Maxwell	10944 Henry St
43	Ken and Lori McEwen	
44	Gary and Kimberlee Meinen	12582 N Lakefront Drive
45	Karen Memmo	110656 Henry St
46	Mary Anne Napiecek	12435 Lake Street
47	Miles Nye	10783 Woodland Ave
48	Glenn Ott	12597 Comstock St
49	Mark and Mia Popovich	11030 Kepler Ave
50	Tera Powell	12553 Comstock St
51	Daniel Ravenstahl	12435 Lake Street, Suite 301
52	Robert Santora, M.D.	P.O. Box 601 Lake Front St
53	John and Kimberly Sauer	12132 Center St W.
54	Heather and David Shean	10845 Utley Ave
55	Gary and Pamela Slater	11016 Kepler Ave.
56	Dale Sparber	12556 Center Street
57	James Stadler and Lynda Baldini	
58	Douglas and Christine Stanton	10895 Lake Front St
59	Beth Steigerwald	11044 Henry St
60	Dave Toner	12172 Center St W.
61	Anthony Uberti	
62	Charlene Vance	10867 Utley St
63	Edward Wagner Jr. and Marcelle Kouhana	12106 Lake Front St
64	Richard Wallace	12321 Center St
65	Mary Webber	11043 Henry St

66	Chuck Willis	12303 Comstock St
67	Thomas Wyant and Sharon Arneson	12513 Comstock St

APPENDIX E Water Testing Sample Locations

Approximate Sampling Locations

Bent Rod Charters

618 Sample from Dollar General

Conneaut Lake Park Resort

Sample from this area

Hotel Conneaut

and dalla

Sample from Water Tank

Sample from Hotel

Sample from this area

Conneaut Lake Park Beach



Sample from this area

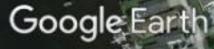
618

Sample from Treatment Plant

Comstock St

Sample from this area

4



APPENDIX F Statement in Support of Conneaut Lake Park Water Corporation

BEFORE THE PENNSYLVANIA PUBLIC UTILITY COMMISSION

Pennsylvania Public Utility Commission Office of Consumer Advocate Office of Small Business Advocate George Malloy Sharon Arneson Rhonda Jaquay, et al. James S. Tolbert, Jr. v. Conneaut Lake Park Water Corporation, Inc.	: R-2023-3041575 : C-2023-3043091 : C-2023-3043163 : C-2023-3043026 : C-2023-3043397 : C-2023-3043552 : C-2023-3043979 :
Conneaut Lake Park Water Corporation, Inc.	:
Petition of Conneaut Lake Park	:
Water Corporation, Inc. for Approval	: P-2023-3042648

STATEMENT OF CONNEAUT LAKE PARK WATER CORPORATION, INC. IN SUPPORT OF THE JOINT PETITION FOR SETTLEMENT

:

Conneaut Lake Park Water Corporation, Inc. ("CLPWC"), a signatory party to the Joint Petition for Settlement ("Joint Petition" or "Settlement"), respectfully requests that the terms and conditions therein be approved by the Honorable Eranda Vero and the Honorable Arlene Ashton, and the Pennsylvania Public Utility Commission (Commission). For the reasons stated more fully below, the terms and conditions of the proposed Settlement are in the public interest and should be approved.

I. <u>INTRODUCTION</u>

Of a Metering Exception

CLPWC is a Pennsylvania Limited Liability Company that provides water service to the public for compensation in portions of Sadsbury and Summit Townships, Crawford County. As of year-end 2023, Conneaut provided water service to 162 residential customers and three commercial customers in Conneaut Lake Township.

CLPWC acquired the water system out of the bankruptcy and forced sale of Conneaut Lake Park and the accompanying water system from the prior owners, the Trustees of Conneaut Lake Park. Although the Bankruptcy sale occurred in 2021, the Pennsylvania Public Utility Commission ("PAPUC") did not issue the Certificate of Public Convenience to CLPWC until April 2023. The condition of the water system at the time it was acquired was poor, and many aspects of the system need to be improved.

The last rate increase for the water system was obtained by the prior public utility owner in 2009. The current residential rates are only \$14.39 a month for yearly customers and \$7.20 a month for seasonal customers. The rates approved in 2009 are not sufficient to cover the costs of operating the water system fifteen (15) years later in 2024.

Conneaut filed proposed Supplement No. 1 to PUC No. 1 ("Supplement No. 1") to be effective April 29, 2023. The proposed tariff supplement provided for an increase in base revenues of \$257,797, of which \$237,751.20 was attributable to residential customers. Conneaut also filed the supporting data required by 52 Pa. Code §53.52.

Between September 9, 2023 to November 8, 2023, the Bureau of Investigation & Enforcement ("I&E"), the Office of Consumer Advocate (the "OCA"), the Office of Small Business Advocate (the "OSBA"), and a number of residential customers (the "Consumers") entered appearances and/or filed formal complaints relating to the proposed rate increase (together with CLPWC hereinafter "Petitions" or "Joint Petitioners").

By Order dated October 19, 2023, the Commission suspended Supplement No. 1 by operation of law until May 31, 2024, unless otherwise directed by Order of the Commission.

- 2 -

Commission Secretary Rosemary Chiavetta ("Secretary Chiavetta") issued her Prehearing Conference Order on October 19, 2023, notifying the parties that a Prehearing Conference was scheduled for October 26, 2023. The Joint Petitioners agreed to enter mediation to resolve this proceeding. On January 12, 2023, CLPWC filed a letter extending the mediation and extending the statutory deadline to November 8, 2024. The Petitioners engaged in several mediation sessions to accomplish the goal of resolution, which occurred on: November 21, 2023; December 1, 2023; December 13, 2023; December 19, 2023; January 5, 2024; February 6., 2024; and February 29, 2024. On March 11, 2024, the Joint Petitioners were able to come to an Agreement regarding the rate increase and other provisions at issue in the proceeding.

The Joint Petitioners have been able to agree to a rate increase and individual provisions that resolve all issues in the proceeding, and the Joint Petitioners have agreed to a revenue allocation and rate design to recover said increase. As a result of the settlement, improvements to the water system will occur either with a new owner through a Section 529 proceeding or through a carefully planned process that will be funded through available state and federal grants and/or a subsequent proceeding. As a result, the overall revenue increase agreed upon is \$75,000, not the \$257,797 initially sought. The Settlement reflects a carefully balanced compromise of the interests of the Joint Petitioners. The Joint Petitioners are in full agreement that the Settlement is in the best interests of CLPWC and its customers and should be approved. The Settlement's terms are discussed at length in Section III of this Statement in Support.

II. STANDARD FOR APPROVAL OF SETTLEMENT

Commission policy promotes settlements. *See* 52 Pa. Code § 5.231. Settlements lessen the time and expense that parties must expend litigating a case and, at the same time, conserve administrative resources. The Commission has indicated that settlement results are often

preferable to those achieved at the conclusion of a fully litigated proceeding. *See* 52 Pa. Code § 69.401. This is especially the case here where we are dealing with a small water system with existing revenues barely above \$25,000 and which will have a little over \$100,000 annual revenues after this settlement is approved.

The Commission has explained that parties to settled cases are afforded flexibility in reaching amicable resolutions, so long as the settlement is in the public interest. *Pa. PUC v. MXenergy Electric Inc.*, Docket No. M-2012-220-1861, 2013 Pa. PUC LEXIS 789, 310 P.U.C. 4th 58 (Opinion and Order entered Dec. 5, 2013). In order to approve a settlement, the Commission must first determine that the proposed terms and conditions are in the public interest. *Pa. PUC v. Windstream Pennsylvania, LLC*, Docket No. M-2012-2227108, 2012 Pa. PUC LEXIS 1535 (Opinion and Order entered Sept. 27, 2012); *Pa. PUC v. C.S. Water and Sewer Assoc.*, Docket No. R-881147, 74 Pa. PUC 767 (Opinion entered July 22, 1991).

As explained in this Statement of Support, this Settlement is just and reasonable and in the public interest and, therefore, should be approved without modification.

III. <u>THE SETTLEMENT IS IN THE PUBLIC INTEREST</u>

A. GENERAL

A variety of issues were raised by the parties in the context of this rate case, including: (1) the need for a significant rate increase to address day-to-day expenses; (2) the needed capital improvements to the water system and associated service improvements; (3) the significantly strained relationship between some of the customers of CLPWC and CLPWC leadership; (5) the need to meter residential customers; and (6) the challenges presented by a distinction in rates between seasonal and fulltime residents. Resolution of these complex and significant issues is in the public interest: (i) because the Parties agree that this Settlement it is just and reasonable; and

(ii) because the Joint Petitioners, and in particular the CLPWC and the Consumers, will avoid the significant time, expense and uncertainty associated with this complex litigation, and because the Commission will avoid the associated significant administrative time and expenses associated with this complex and unique case.

B. REVENUE REQUIREMENT

The parties have agreed to an increase in operating revenues of \$75,000. This will produce total revenue of approximately \$102,000. Total annual expenses are approximately \$90,000, which does not include the repair costs that CLPWC will incur annually due to needed water line repairs. This also does not take into account the losses sustained by CLPWC since taking over the bankrupt water system in 2021 as the prior rates were woefully below the expenses incurred in operating the water system. A revenue increase of \$75,000 is in the public interest.

The parties have also agreed to the following rate design:

Flat Rate - Residential Flat Rate - Commercial Metered - Commercial \$ 38.71 per month to be billed quarterly
\$240.00 per month to be billed quarterly
\$ 38.71 per month to be billed quarterly
\$ 1.29 per hundred gallons to be billed quarterly

These rates were agreed upon as a compromise between the parties due to the general lack of flow data that exists on the water system and are in the public interest.

In addition, CLPWC has agreed to not institute an additional rate proceeding for twentytwo (22) months following approval of this Settlement Agreement. Given the significant capital improvements needs for the water system, this will secure rate peace and security between the parties and will give CLPWC, or any subsequent owner, time to plan and prioritize the improvement that will be needed for the water system. The terms of the Settlement also require that CLPWC complete a number of the tasks as reflected in the Joint Petition. In order to establish that provisions have been met, CLPWC is to submit a report to the Commission with copies to the Joint Petitioners certifying that it has completed the tasks. Upon receipt of the report, the parties to this proceeding shall have thirty (30) days to submit written comments to the report. CLPWC shall have thirty (30) days to respond to any responsive comments. Any party filing written comments shall contact the CLPWC at least five (5) days before filing comments to attempt to resolve the concerns of the commenting party. Failure to submit any comments shall constitute a waiver of any claims relating to the status of CLPWC compliance with the requirements contained in any report.

Again, this is a Settlement term that is in the public interest that ensures CLPWC's compliance with the those requires before it can receive additional revenue.

C. CUSTOMER SERVICE ISSUES

During the rate case, a number of customer service concerns were raised by the parties opposing the initial rate increase request. The Settlement addresses those concerns and sets specific actions to be taken by CLPWC and within specified time frames. From CLPWC's perspective, many of these items are required by the Commissions rules and regulations, and the Company believes it is meeting these requirements, but in an effort to address the perceptions of the customers, the Company was willing to agree to these items.

The service items addressed in this Settlement include the following:

- a. CLPWC shall create a phone number, for the water company only, that customers can call. CLPWC shall provide confirmation of the phone number to the parties within two (2) business days after creation of the number.
- b. Within 5 days of signing a Settlement Agreement, CLPWC shall hire/designate someone (other than Todd Joseph to be responsible for fielding calls from customers.

- c. The Company shall include information on customers' bills that provides the number and email they can contact, or place(s) they can go to view documents. Additionally, the Company shall add a bill message indicating that all calls will be responded to within 24 hours, but if there is an emergency then call 330-437-6102. These changes will be implemented in the first bill issued following the entry of the Order.
- d. CLPWC shall create a postcard/mailing to mail to the customer's billing address with Company contact information that will be sent out within 5 days following the entry of the order and a second time three months after the first.
 - i. Within 15 days of signing the Settlement Agreement, CLPWC shall work with the OCA on the messaging to be included on the postcard/mailing; however, CLPWC will have the final say on the language.
 - ii. At a minimum, the postcard/mailing should also inform customers that, if their water has a color/odor, the customer can try running the water for fifteen minutes to a half hour to see if it clears out any built-up sediment (especially seasonal customers). This practice should only be done until customers are metered.
 - iii. The postcard will also have the following statement: "The Company agrees that water customers will not be restricted any area open to the public or paying patrons at non-utility businesses owned by Todd Joseph located in the service territory due to a water system dispute or complaint."
- e. Within five (5) days of signing the Settlement Agreement, CLPWC shall, to the extent not previously mailed, provide all customers with CLPWC's most recent Consumer Confidence Report via mail. The CCRs will also be sent directly to each ratepayer every year in accordance with 25 Pa. Code Section 109.416.
- f. CLPWC shall commit to holding one (1) meeting with customers each year during the summer season, starting in 2024. CLPWC's certified operator shall be present at the meeting. The meeting shall include discussion of the status of the water system any current/planned improvement projects. CLPWC shall provide confirmation to the Commission and statutory advocates with when the meeting was held and shall include meeting minutes. CLPWC shall hold the meeting once a year during the summer months (June August).
- g. CLPWC agrees that water customers shall not be restricted from accessing any area open to the public or paying patrons at non-utility businesses owned by Todd Joseph located in the service territory due to a water system dispute or complaint.

- h. CLPWC will begin reading, recording, and billing all commercial meters based on monthly usage, and will bill commercial and residential customers quarterly and on the same billing schedule.
- i. CLPWC will notify customers of a change in billing schedule from quarterly to monthly at least two (2) billing cycles prior to implementing that change.
- j. CLPWC will remain current on its electric bills on a going-forward basis.
- k. No later than 3 months after entry of the Order by the Commission, CLPWC shall create and maintain a customer complaint log in accordance with 52 Pa. Code §65.3 and must provide the log to the parties each quarter through 2025. Further, no later than 3 months after entry of the Order, to comply with 52 Pa. Code Section 65.3 for customer complaints, CLPWC must provide a report to the Commission and statutory advocates outlining the customer complaint process in detail.
- 1. Following entry of the Order, CLPWC must segregate all water utility revenues, expenses and property from non-utility businesses, so as to keep utility businesses separate from affiliate businesses. CLPWC will establish and maintain a system of accounts complaint with the Code and Regulations. Complaints and disputes must be recorded in accordance with the Code, including those dealing with service terminations and connections.
- m. CLPWC agrees to not bill consumers less or greater than the rates established in the Commission approved tariff and may not charge tapping fees.

CLPWC meeting these customer service requirements are in the public interest as they will improve customer service associated with the water system.

D. SHORT TERM SYSTEM IMPROVEMENTS

In addition to the customer services issues the Company was willing to resolve, the Company also agreed to perform certain short term water system studies and possible improvements. This work will benefit the customers and give them assurances regarding the quality of the water that transports through the water lines of the water system. We know that the water leaving the treatment plant meets applicable standards, but concerns were raised about the impact the old water pipe system has on water quality. As a result, the parties negotiated a water testing protocol to evaluate the quality of the water once it transports through the water system. This work is in the public interest as it addresses concerns that were raised during the public hearings in this proceeding.

Specifically, the water testing protocol is as follows:

- a. No later than 15 days after the signing of the Settlement Agreement, CLPWC shall conduct one round of sampling and testing for arsenic, iron and manganese at eight (8) prespecified locations, identified in the aerial photo of the area attached hereto as Appendix E. Within 30 days of the first round of sampling and testing, a second round of testing shall be performed at the same locations. If the results of the sampling from the second round of testing shows an exceedance of applicable drinking water quality standards in any location that did not have an exceedance in the first round, a third round of sampling shall be conducted at that location within 30 days.
- b. If iron and manganese are found at any point in the system above applicable drinking water quality standards for two consecutive sampling events, within 45 days of receipt of the last noncompliant sample result, CLPWC shall initiate an investigation to identify the source of the iron and/or manganese.
- c. In addition to the water testing requirements described above, CLPWC shall prepare a plan to address any iron and/or manganese found in the water system and subject to Pennsylvania Department of Environmental Protection ("PaDEP") approval, will begin implementing the plan.

In addition to the water system testing, under the Settlement, CLPWC is to identify the location of CLPWC's service line and shut off valve for each customer. Presently, due to historic issues that existed prior to CLPWC taking over the utility, including multiple fires that destroyed historic water system records, the location of a substantial percentage of the systems water distribution lines are unknown, as are a number of the customer shut off valve locations are unknown. The Settlement requires CLPWC to determine these locations no later than eight (8) months after entry of the Order, which can be extended by three (3) months if customers do not cooperate.

Under the Settlement, CLPWC must adhere to its existing program for maintaining and exercising isolation valves and recording this exercising in its log. CLPWC also agreed to continue its current plan in place to minimize lead contamination, provided that this plan is allowed by the Pennsylvania Department of Environmental Protection. This plan involves the addition of sodium silicate to the distribution system. Further, CLPWC agreed to measuring static and pumping water levels in the manner that it currently does. Lastly, CLPWC must also continue documentation of instrument calibration.

All these terms are in the public interest as they are intended to assist CLPWC with the overall operation of the water system in accordance with applicable rules and regulations.

E. LONG TERM SYSTEM IMPROVEMENTS

Under the Settlement, the parties have agreed on terms that will lead to a number of systemwide improvements, to be performed either by the Company or by another company to whom the water system will be sold.

To assist with the sale of the utility to a company whose business is the operation of a water utility, the Bureau of Investigation and Enforcement shall initiate a Section 529 proceeding of the Public Utility Code no later than three (3) months after entry of a Commission Order. I&E agrees that it will not seek any fines or penalties against CLPWC for any alleged violations of the Public Utility Code, or PUC rules and regulations, by CLPWC that occurred prior to the date of the Commission's approval of the Settlement Agreement. CLPWC reserves the right to challenge the acquisition and present evidence proving its ability to render adequate, efficient, safe and reasonable service at just and reasonable rates.

The Settlement also addresses what should happen if the Section 529 process does not result in the utility's sale. Under the Settlement, if the Section 529 process not be completed within

nine (9) months of the filing of the initial Petition to begin said action, unless the parties agree to an extension, within sixty (60) days after that deadline, CLPWC will hire a Professional Engineer with established expertise in water to conduct a feasibility analysis to evaluate the water treatment and distribution system and make a prioritized list of recommended improvements. Each recommendation is to be accompanied by a written estimate and an estimated time for completion. This report must be completed within ten (10) months. The report shall be submitted to the Commission and statutory advocates for their review and comment. Upon approval, the parties shall negotiate what projects need to be completed and the priority of those selected projects to be initiated and completed with the next 5 to 10 years. No later than six (6) months following this, CLPWC must put a plan in place, including an estimated time frame, of how and when it will perform all agreed upon repairs and replacements recommended by the water engineering firm's inspection report. In addition, no later than five (5) years from the date of settlement, CLPWC must install meters for all its residential customers.

To the extent the Company is the entity that will complete the long-term improvements, CLPWC is required to apply for PennVEST funding and seek federal grants and loans prior to being permitted to seek outside non-affiliated private financing. Similarly, to complete residential metering, Conneaut must first apply for PennVEST funding and seek federal grants and loans prior to being permitted to seek outside non-affiliated private financing.

Thus, the Settlement ensures that the long-term issues existing with the condition of the water system will be addressed, which is in the public interest.

IV. <u>CONCLUSION</u>

The Joint Petition was achieved by the Joint Petitioners after an extensive investigation of CLPWC's filing and its associated policies, practice, procedures, and conditions for the provision

of water service. CLPWC asserts that the proposed Settlement is a reasonable resolution to a myriad number of complex issues, is in the public interest, and should be approved. Acceptance of the Settlement avoids the necessity of further administrative and possible appellate proceedings regarding the settled issues, at what would have been a substantial additional cost to the Joint Petitioners. Accordingly, and for the reasons stated above, CLPWC respectfully requests that the ALJs and the Commission approve the Settlement without modification.

Respectfully submitted,

/s/ Mark J. Shaw

Mark J. Shaw, Esq. (Pa. ID No. 50763) Kathryn T. Olon, Esq. (Pa. ID No. 330289) MacDONALD, ILLIG, JONES & BRITTON LLP 100 State Street, Suite 700 Erie, Pennsylvania 16507-1459 (814) 870-7607

Attorneys for Conneaut Lake Park Water Corporation, Inc.

APPENDIX G Statement in Support of the Office of Consumer Advocate

BEFORE THE PENNSYLVANIA PUBLIC UTILITY COMMISSION

Pennsylvania Public Utility Commission,	:	
v.	:	Docket Nos. R-2023-3041575
Conneaut Lake Park Water Corporation	:	
	:	

STATEMENT OF THE OFFICE OF CONSUMER ADVOCATE IN SUPPORT OF THE JOINT PETITION FOR FULL SETTLEMENT OF RATE PROCEEDING

The Office of Consumer Advocate (OCA), one of the signatory parties to the Joint Petition for Full Settlement of Rate Proceeding (Settlement) submitted by Conneaut Lake Park Water Corporation (CLPWC or Company) before the Pennsylvania Public Utility Commission (Commission), hereby submits this Statement in Support of Settlement to demonstrate that the OCA finds the terms and conditions of the Settlement to be in the public interest and in the interest of CLPWC's consumers. The OCA respectfully requests that the Commission approve the Settlement, without modification, for the reasons set forth herein.

I. BACKGROUND

On August 31, 2023, CLPWC filed proposed Supplement No. 1 to its Water Service Tariff – Pa. P.U.C. No. 1 (Supplement No. 1), with effective dates of October 9, 2023. CLPWC requested an overall increase in annual operating revenues of approximately \$284,352, or 970.8%. Statement of Reasons, p. 1. Supplement No. 1 uses a Future Test Year ending December 1, 2023. As part of this case, CLPWC requested the Commission exempt CLPWC from metering requirements, as its system does not currently have meters and the Company is unwilling, at the time of filing, to assume the expense associated with installing meters for its customer base. *See Petition of* *Conneaut Lake Park Water Corporation, Inc., for Approval of a Metering Exception*, Docket No. P-2023-3042648 (Petition). CLPWC's Petition was consolidated with its general rate increase request by order of Administrative Law Judges (ALJs) Arlene Ashton and Eranda Vero on November 8, 2023.

On September 18, 2023, the OCA filed a Formal Complaint and Public Statement. In its investigation of the rate filing and development of its position, the OCA analyzed the Company's claims and discovery responses, and conducted a site visit with its engineering expert, Mr. Terry Fought.¹ Sixty-nine unique consumers also filed formal complaints in this proceeding, sixty-seven of whom filed complaints as a class and are represented by counsel. Importantly, CLPWC has approximately 165 customers. Of the 162 residential customers, CLPWC considers 68 customers to be seasonal and the remaining 84 residential customers to be year-round.

Public Input Hearings were held telephonically and in-person in Conneaut Lake on December 7, 2023. Twenty-seven customers testified at the Public Input Hearings expressing opposition to the proposed rate increase, raising affordability concerns, customer service concerns, including their treatment by CLWPC's owner and excessive tap-in fees, as well as quality of service concerns regarding sediment in their water, the water's arsenic content, and the water's smell and taste.

Beginning in November 2023 and continuing through February 2024, the parties engaged in approximately eight confidential virtual mediation sessions to reach settlement. Importantly, given the confidential nature of the mediation sessions, the OCA's Statement in Support does not

¹ Mr. Fought has been a licensed engineer in Pennsylvania since 1975, is licensed in New Jersey and Virginia and has been a consulting engineer since 1983. He received his Bachelor of Civil Engineering from Cleveland State University. He has been involved in the design, construction and operation of water and wastewater facilities for over 40 years. He has also served as a consultant to the OCA for water and wastewater rate cases, complaint proceedings, investigations, and applications since 1984.

include discussions regarding the specific information exchanged in mediation. However, it should be noted that this Settlement is a product of the extensive mediation sessions between the parties. Mediation sessions were supplemented by the exchange of formal and informal discovery, which form the evidentiary record in this proceeding, in addition to the public input hearing testimony. Additional procedural history is provided in Appendix A to the proposed Settlement.

II. SETTLEMENT TERMS AND CONDITIONS

A. Overall.

The terms and conditions of the Settlement address the issues raised in the OCA's Formal Complaint and the OCA's Answer to CLPWC's Petition. The OCA submits that the agreed-upon Settlement achieves a reasonable resolution of the many complex issues presented in this proceeding.

In this Statement in Support, the OCA addresses those areas of the Settlement that specifically relate to issues that the OCA raised in this case. The OCA expects that other parties will discuss how the Settlement's terms and conditions address their respective issues and how those parts of the Settlement support the public interest standard required for Commission approval.

For these reasons, and those that are discussed in greater detail below, the OCA submits that the Settlement is in the public interest, in the interest of CLPWC's consumers, and should be approved by the Commission without modification.

B. Revenue Requirement (Settlement ¶¶ 26-29).

CLPWC originally requested to increase rates by \$257,797, effective October 31, 2023. The Company's proposed increase in rates represented a 970.8% increase in the Company's annual revenues at present rates. The Company proposed increasing its flat consumption charge for year-round residential customers from \$14.39 per month to \$122.30 per month, or \$43.18 per quarter to \$366.90 per quarter, an 849.9% increase. The Company also proposed to increase its flat consumption charge for seasonal residential customers – in order to unify the seasonal and year-round residential customer rates – from \$7.20 per month to \$122.30 per month, or \$21.60 per quarter to \$366.90 per quarter, an increase of approximately 1698.6%.

Under the terms of the Settlement, following entry of a Commission final order approving this Settlement, CLPWC shall file a compliance tariff supplement, effective as of the date of the filing, with new rates designed to produce \$75,000 in additional operating revenue over present rates upon completion of a set of agreed upon required improvements to the existing water system and distribution service. Settlement ¶ 26. This is a reduction of \$182,797 from the amount requested by CLPWC

The rates in the tariff shall be as follows:

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Settlement ¶ 26. The rates will be effective as of the date of filing the compliance tariff. *Id.*

As part of the terms of this Settlement, no rate increase will go into effect until CLPWC submits a report to the Commission with copies to the Joint Petitioners – and the parties' comment period on that report, as described in the paragraph that follows, expires – certifying that it has completed the following requirements:

- a) The requirements of Paragraph 38 (water testing);
- b) The requirements of Paragraphs 30 35, Section B, Customer Service, Items 1 through 6, provided that the required second post card mailing in Paragraph 32

does not need to be satisfied to file the compliance tariff under this Section (requiring a dedicated phone number; hiring/designation of non-CLPWC owner to field calls; inclusion of contact information on customer bill, mailing of postcard; provision of Consumer Confidence Reports; and creation of a website);

- c) The requirements of Paragraphs 46 47, Section E, Customer Complaints (requires the creation and maintenance of a customer complaint log in accordance with 52 Pa. Code Section 65.3 and a report to the Commission outlining the customer complaint process); and
- d) The requirements of Paragraphs 48-50, Section F, Regulatory Compliance (requiring the segregation of non-utility business and the establishment of a CLPWC system of accounts in accordance with 66 Pa.C.S. § 1701, 52 Pa. Code § 65.16; requiring that CLPWC comply with termination and reconnection procedures in Chapter 56 of the Commission's regulations).

Settlement ¶ 27.

As part of the settlement, upon receipt of the above-referenced report, the parties have thirty days to submit written comments. Settlement ¶ 28. The Company has thirty days to respond to any responsive comments. *Id.* Any party filing written comments shall contact the Company at least five (5) days before filing comments to attempt to resolve the concerns of the commenting party. *Id.* Failure to submit any comments shall constitute a waiver of any claims relating to the status of the Company's compliance with the requirements of Paragraph 26. *Id.* Moreover, no rate increase will go into effect until any comments submitted have been resolved. *Id.*

Throughout the course of this proceeding, it became apparent that there was a lack of information provided by CLPWC to justify its rate increase request as filed. CLPWC was either unable to produce necessary information to satisfy its burden of proof or provided information that was later determined to be inaccurate. By way of some examples, the amount that was claimed for purchased power expense was less than the sum of the purchased power bills by several thousand dollars. I&E-RE-20-D. As such, CLPWC withdrew its expenses for purchased power in an

interrogatory response. I&E-RE-19-D. In an interrogatory response to a question regarding materials and supplies and cash working capital, CLPWC stated that its own Statement of Reasons was incorrect as no material and supplies or cash working capital were included in the original cost measure of value. TUS-R-12. CLPWC was asked to provide documentation showing any anticipated updates to the system and responded "[n]o updates to the water system are currently planned." OCA-II-9. Moreover, a company specific cost of equity study was not conducted for CLPWC. I&E-RR-11-D. Furthermore, CLPWC also did not calculate its capital structure for 2020, 2021, or 2022. I&E-RR-7-D. For example, when CLPWC was asked to provide actual chemical expense incurred in previous years, CLPWC stated that "[i]nformation prior to March 2023 is not available for the Company, except for what is provided in annual reports to the PUC of the previous owners, Trustees of Conneaut Lake Park, Inc." I&E-RE-10-D. When CLPWC was asked to provide a copy of their most current audited financial statements and annual report, CLPWC replied "None." I&E-RE-14-D. Additional issues with CLPWC's rate increase request were confidentially discussed in mediation.

While the aforementioned facts made reaching compromise difficult, the OCA was able to exclude the unsupportable expenses, costs, and capital request and reached agreement on an increase that is justified on the record with accountability through reporting on compliance issues before any increase is authorized. The rates contained in Settlement effectively consolidate the currently separate year-round and seasonal rates so that all residential customers pay the same flat rate of \$38.71 per month until meters are installed. For year-round customers, instead of experiencing an 849.9% increase in rates, under the Settlement, year-round customer rates will be increased by 168.9%. For seasonal customers, instead of experiencing a 1698.6% increase, under the Settlement, seasonal customer rates will be increased by 437.36%. In the interest of

compromise, the parties agreed that seasonal and yearlong customer rates should be consolidated, which ends the distinction seasonal and year-round customers, in order to simplify rates and potentially minimize billing disputes that have been reported by CLPWC customers. *See*, Tr. 118-119.

Based on the OCA's analysis of the Company's filings, the OCA's site visit, CLPWC customer testimony, discussions in mediation, and discovery responses received, the rate increase under the proposed Settlement represents a result that would be within the range of likely outcomes in the event of full litigation of the case. Tying the rate increase to compliance with certain settlement provisions establishes the importance of moving CLPWC to compliance as quickly as practicable. The increase is appropriate and, when accompanied by other important conditions contained in the Settlement, yields a result that is reasonable.

Under the terms of the Settlement, CLPWC agreed to not institute a rate proceeding for 22 months following the Commission's approval of the Settlement Agreement. Settlement ¶ 29. The stayout will provide some level of rate stability for CLPWC's customers. This specific settlement condition ensures that CLPWC's customers will not be immediately faced with another general rate increase request from CLPWC at the conclusion of this proceeding and is in the public interest. In addition, this stay out will allow for the commencement of 529 proceedings by the Bureau of Investigation and Enforcement as outlined in Paragraph 51 below.

C. Customer Service (Settlement ¶¶ 30-37).

There is significant tension between CLPWC's ownership and the customers it serves. On October 13, 2023, consumer complainants being served by CLPWC filed a Formal Complaint which requested that the Commission "[g]rant such other relief as may be necessary or appropriate including ordering the utility and its owner to cease and desist from threatening its customers." Formal Complaint of Rhonda Jaquay, et al, Docket No. C-2023-3043552. The Formal Complaint included a screenshot of threatening text messages from CLPWC's owner telling a customer, among other things, "enjoy no water." *Id.*

On December 5, 2023, Rhonda Jaquay et al. filed a letter noting that additional information has come to light regarding improper communications between CLPWC's owner and CLPWC's customers. Attached to the letter were threatening text messages stating, among other things, "Tammy do your part by withdrawing from the PUC complaint. Stop w the BS" and "[1]ittle pigs get fed Hogs get slaughtered Can't be a hog." Rhonda Jaquay et al., *Dec. 5 Letter*. Also on December 5, 2023, the ALJs sent an e-mail to the parties indicating that security concerns were raised with regard to the December 7, 2023 in-person public input hearings. On December 6, 2023, the ALJs informed the parties that, as a precautionary measure, police would be present at the in-person public input hearing.

The following settlement terms are an attempt to address the contentious relationships between CLPWC's ownership and customers in a manner that will both positively impact customer service while simultaneously moving CLPWC towards compliance with the Public Utility Code and the Commission's regulations.

1. Phone Number (Settlement ¶¶ *30-31).*

CLPWC currently does not have a dedicated phone number that customers could use to contact the utility. Instead, a google search indicated that the phone number listed for CLPWC on its filing and notices is also used as a phone number for a tiki bar owned by CLPWC owner Todd Joseph. At the public input hearings, multiple customers testified regarding their difficulty getting in contact with CLPWC regarding issues with their vital water utility service. Tr. 97, 113, 115, 132, 140, 144.

Under the terms of the Settlement, within 5 days of signing a Settlement Agreement, CLPWC shall create a phone number, for the water company only, that the customers can call. Settlement ¶ 30. CLPWC shall provide confirmation of the phone number to the parties within two (2) business days after creation of the number. *Id.* Moreover, within 5 days of signing a Settlement Agreement, CLPWC shall hire/designate someone (other than Todd Joseph, current owner of CLPWC) to be responsible for fielding calls from customers. Settlement ¶ 31. CLPWC will also include information on customers' bills that provides the number and email they can contact, or place(s) they can go to view documents. Settlement ¶ 32. Additionally, the Company shall add a bill message indicating that all calls will be responded to within 24 hours, but if there is an emergency then call 330-437-6102. *Id.* These changes will be implemented in the first bill issued following the entry of the Order. *Id.*

Establishing a dedicated phone number for CLPWC will give CLPWC's customers the ability to contact the company regarding their vital utility service. Additionally, hiring/designating someone besides the owner of CLPWC to be responsible for customer calls could help reduce tension between CLPWC and its customers. Requiring CLPWC to include information on customers' bills that provides the number and email they can contact, or places they can go to view documents helps ensure that customers are aware of company contact points. Moreover, adding a bill message that includes an emergency contact number and indicates that all calls will be responded to within 24 hours provides customers with additional assurance that emergency concerns will be dealt with in a responsive manner. These are all important steps that need to be taken so that customers can contact CLPWC directly when they experience issues with their water or have billing questions. These provisions should be adopted by the Commission as they are in the public interest.

2. CLPWC Contact Information Mailing (Settlement ¶¶ 33-34).

As discussed above, customers expressed the difficulties they have contacting CLPWC regarding issues with their vital water utility service. Tr. 97, 113, 115, 132, 140, 144. At the public input hearing, customers expressed poor water quality and service. *See* Section D. Moreover, a customer requested that CLPWC send out postcards to their customers. Tr. 131.

Under the terms of the Settlement, CLPWC shall create a postcard/mailing to mail to the customer's billing address with Company contact information that will be sent out within 5 days following the entry of the order and a second time three months after the first. Settlement ¶ 33. Within 15 days of signing the Settlement Agreement, CLPWC shall work with the OCA on the messaging to be included on the postcard/mailing; however, CLPWC will have the final say on the language. Settlement ¶ 33.a. Providing a postcard to CLPWC's customers with CLPWC's contact information, pertinent information, and its new dedicated phone number is in the public interest.

Following OCA's site visit with OCA engineering expert Mr. Fought and his review of the public input hearing testimony, Mr. Fought suggested to the OCA's counsel that sediment may be building up (especially for seasonal customers who are not using their water year-round) and that flushing the system may alleviate customer concerns regarding poor water quality. As such, the Settlement states that, at a minimum, the postcard/mailing should also inform customers that, if their water has a color/odor, the customer can try running the water for fifteen minutes to a half hour to see if it clears out any built-up sediment (especially seasonal customers). Settlement ¶ 33.b. The Settlement further notes that this practice should only be done until customers are metered. *Id.* This settlement provision provides customers with a potential solution to sediment build-up in the water they receive from CLPWC. Additionally, the settlement language specifying that this

practice should only be done until customers are metered helps mitigate potential concerns related to elevated bills due to high water usage that could occur once meters are installed.

Moreover, the Settlement contains a provision that, within five days of signing the Settlement Agreement, CLPWC shall, to the extent not previously mailed, provide all customers with CLPWC's most recent Consumer Confidence Report ("CCR") via mail. Settlement ¶ 34. The CCRs will also be sent directly to each ratepayer every year in accordance with 25 Pa. C.S. Section 109.416. Settlement ¶ 34.

At the public input hearings, a CLPWC customer testified that CLPWC did not mail a copy of the CCR. Tr. 274. CLPWC is required to send CCRs to their customers annually. 25 Pa. C.S. § 109.416. This provision is in the public interest as it will bring CLPWC into compliance with the requirements of Title 25.

3. Website (Settlement ¶ *35).*

At the public input hearings, customers testified that CLPWC has a Facebook group that requires a request to join in order to see pertinent information such as communications regarding outages, including advanced notice of service interruption. Tr. 98, 113-115. CLPWC also stated "[t]he company does not have a website on which to post application forms online. The Company would consider providing application forms via email upon request" OCA-I-8.

Under the terms of the Settlement, after signing the Settlement, CLPWC will create a website or accessible virtual location for customers to view water company documents (i.e., tariffs, reports). Settlement ¶ 35. In addition, CLPWC shall place the latest CCR on its Company website or Facebook Page. *Id.* The lack of a publicly accessible website for CLPWC that does not require permission to access is concerning given that CLPWC is a Commission-regulated public utility providing vital water service to its customers. The Settlement requires CLPWC to create a website

where customers can view water company documents such as tariffs and reports. The creation of a website for CLPWC is in the public interest.

4 Annual Meetings (Settlement ¶ *36).*

As discussed above, at the public input hearings customers mentioned their difficulties contacting CLPWC about their vital utility service. *See*, Tr. 97-99, 113-115, 132, 140. As such, the Settlement contains a provision requiring CLPWC to hold one meeting with customers each year during the summer season, starting in 2024. Settlement ¶ 36. CLPWC's certified operator shall be present at the meeting. *Id.* The meeting shall include discussion of the status of the water system any current/planned improvement projects. *Id.* CLPWC shall provide confirmation to the Commission and statutory advocates with when the meeting was held and shall include meeting minutes. *Id.* CLPWC shall hold the meeting once a year during the summer months (June - August). *Id.*

The OCA submits that the public input hearings provided a venue for customers to voice their concerns and permitted CLPWC an opportunity to hear from their customers. Similarly, the OCA believes that annual meetings will provide customers with an opportunity to address any continuing or new issues related to CLPWC's service. Annual meetings between CLPWC and its customers are in the public interest.

D. System Improvements (Settlement ¶¶ 38-44).

1. Water Testing (Settlement ¶ 38).

During the Public Input Hearings, numerous customers testified that they did not drink the Company's water due to taste, smell, or fear of unsafe levels of arsenic or other harmful contaminants in the water. Tr. 80, 90, 95, 102, 106, 110, 128, 150, 157, 164, 217, 245, 253, 266, 271, 281. The OCA's engineering expert, Mr. Terry Fought, expressed concerns regarding the quality of the water in Conneaut Lake due to the myriad unknown factors regarding the system, such as where service lines, laterals, and mains are located and what they are made of.

As a result, the OCA supported testing for likely contaminants at various points around the distribution system to ensure that water quality testing could capture the effect of the distribution system on the quality of water, and whether the distribution system – instead of the treatment process – could be responsible for the sediment CLPWC customers indicated plagued their appliances and home water usage. The aerial photograph provided as Appendix E to the Settlement identifies points around the distribution system which vary in their distance from the Company's water tower and treatment plant. *See* App'x E. The locations for testing also include both residential and commercial areas, in addition to areas where the Company has not previously conducted testing. OCA-I-34 (testing is performed at the water tower, Hotel Conneaut, and Dollar General in Conneaut Lake).

The Settlement provides specifically for sampling and testing for arsenic, iron, and manganese. Settlement ¶ 38. In the OCA's engineer's estimation, the complaints raised during the public input hearings are likely the result of contamination from arsenic, iron, or manganese. Iron and manganese result in the sediment and rust-color water reported during the hearings. *See, e.g.*, Tr. 105-08 (Ms. Eiler describes her water as black and rusty smelling when she opens her cottage or when hydrants are flushed.). Providing for more thorough testing for iron, manganese, and arsenic will help progress CLPWC's distribution system towards providing quality water fit for all household purposes, possibly identifying areas of the distribution system which are more prone to contamination by iron or manganese. *See Pa. PUC v. Lake Latonka Water Co.*, 71 Pa. PUC 507, 522 (1989) (holding that a utility provides inadequate water service even when the water "has non-

health, aesthetic quality problems" even though it may not violate drinking water quality standards).

The Settlement also provides for multiple rounds of testing to ensure that a single round of testing results would not prevent the Company from taking action in troubled areas. Settlement ¶ 38. In the event that iron or manganese water quality standards are exceeded, the Company will be required to investigate the cause of the exceedances and prepare a plan to address them. *Id.* In this way, the Settlement provides a path to resolving the issues of which customers complained during the public input hearings within a reasonable time frame following approval of the Settlement.

Due to the current state of CLPWC's system, it is not possible at this time to ensure a more concrete plan be agreed-to in the Settlement. The OCA submits that the plan to address iron, manganese, and arsenic contamination of CLPWC water contained in the Settlement presents a reasonable compromise between the Company's interests in cost containment and the Joint Petitioners' interests in improving the quality of the system's water, which is technically feasible at the time of the Settlement. Therefore, requiring CLPWC to engage in additional water quality testing and present a path to resolve issues presented during testing is in the public interest.

2. Engineer's Report (Settlement ¶ 39).

Paragraph 39 of the Settlement provides an alternative route to ensuring CLPWC's water system receives necessary upgrades in the event that no Section 529 proceeding is completed shortly after approval of the Settlement, pursuant to Paragraph 51 of the same. *See* 66 Pa. C.S. § 529 (permitting the Commission to order a capable water system provider purchase or operate nonviable water systems within the Commonwealth). Currently, CLPWC has not planned capital improvements or upgrades to its water system. OCA-II-9. However, the system has not had any additions to plant since the current owner acquired the system in 2021, despite its poor condition. Schedule E; I&E-RB-1 and 2 (identifying additions in 2021 and 2022 as related to repairs and maintenance on bathroom and camper plumbing, not on distribution system improvements).

Specifically, in the event a Section 529 proceeding is not completed within nine months of the approval of the Settlement, CLPWC must provide a report prepared by a Professional Engineer with experience in the water industry within 10 months on being retained by the Company. Settlement \P 39. The report will analyze the feasibility of improvements to the water treatment and distribution system. *Id.* The report must contain an estimate for the time and cost of completing recommended projects, in addition to opining on the priority in which the projects must be completed. *Id.* Following receipt of the report, the Company and the statutory advocates will review the report and develop a timeline to implement the report's recommendations within the following five to ten years. *Id.*

This term seeks to ensure that, regardless of potential changes in control of the water system, the system will be improved to address concerns regarding water quality. Requiring the Company to use a professional engineer with experience in the water industry precludes the Company from utilizing its current or previous contractors, who would not be qualified to conduct a full feasibility study, and, instead, relying on an engineer whose recommendation could form the basis of any necessary permits issued by the Pennsylvania Department of Environmental Protection (DEP). *See* I&E-RB-1 and 2 (the Company has previously relied on local contractors who would not be qualified under the Settlement to perform work the Company attempted to include in rate base). Indeed, the invoices provided by CLPWC were not broken down to show the costs of items, the hours of labor expended, or a clear delineation between work performed for the public utility and work performed for affiliated interests. *Id.*

By developing a long-term plan to address the system's need for improvement, the Settlement represents a compromise between the OCA's interest in ensuring all necessary system upgrades be installed as quickly as possible with the Company's interest in acquiring capital through increased rates before undertaking improvement projects. Finally, permitting the statutory advocates to work with the Company during the implementation of a long-term capital improvement plan provides for continued cooperation between the parties, including continued representation of ratepayers by the OCA.

The Settlement's requirement to develop a long-term capital improvement plan through the development of a qualified engineer's report is in the public interest. The Company has not made any strides towards making capital improvements since acquiring the system in 2021. *See, e.g.,* I&E-RR-10-D (providing that the Company has only made several, wide ranging estimates regarding the cost of installing meters and other capital projects, but had no actual projections and did not include any capital improvements in its rate increase request). Through the implementation of this plan, if the Section 529 proceeding is not resolved shortly after approval of the Settlement, the OCA submits that the system will be better equipped to address ratepayer concerns regarding the Company's ability to provide safe, adequate, efficient, and reasonable service suitable for all household purposes than if no Settlement had been achieved. CLPWC's path to total compliance with Section 1501 of the Public Utility Code begins with a thorough consideration of feasible upgrades to the Company's treatment and distribution systems, as provided in Paragraph 39 of the Settlement, and is in the public interest.

3. *Restoring Baseline Service Adequacy (Settlement* ¶¶ 40-44).

Currently, the Company's information regarding its own system is severely lacking. CLPWC does not know where all customer service lines and laterals are, nor does the Company know where all customers' curb stops or shut-off valves are. OCA-I-27 and 28. The Company does not have DEP permits related to its system from prior to 2021, when the Company acquired the system. OCA-I-18. The Company does not know how many isolation valves are present in the system and has only identified six. OCA-I-41. It is difficult to require the Company to make improvements to the system until the Company knows where its system is, what the system is made of, and where there are isolation and shut-off valves.

As a result, the Settlement requires the Company to identify the locations of all customer service lines and shut off vales. Settlement ¶ 40. Doing so provides both the Company and customers with future accountability and minimizes any future labor costs associated with turning water service on or off. The Company is provided with a reasonable time frame during which it can identify such lines and valves, and both the Company and any potential future owner, should the Section 529 proceeding result in sale, will benefit from knowing the location of the water distribution system.

Once the Company has identified the location of its isolation valves, under Paragraph 43, the Company will continue to exercise its isolation valves and log such exercising. Settlement ¶ 43. While the Company averred that it regularly exercises the six isolation valves of which it is aware and logs all exercising, the Company will likely encounter additional isolation valves when complying with Paragraph 40 of the Settlement, and must continue to regularly exercise all isolation valves it has identified. OCA-I-43.

Further, the Company will be required to obtain quotes for putting fencing or other security around the water tank. Settlement ¶ 41. Currently, CLPWC's water tank is secured with a locked door and fencing with a locked gate. OCA-I-26(a). However, during the OCA's site visit, the OCA's engineering expert expressed concern regarding the fencing around the water tank, and

opined that such fencing may not be adequate security for the water tank to comply with the Commission's regulations regarding security for utility infrastructure. *See* 52 Pa. Code §§ 101.1 *et seq.* Requiring the Company to obtain quotes for fencing or further security to be installed around the water tank enables the Company to pursue improvements to its security infrastructure around its water tank, especially if obtained in conjunction with the engineer's report described *supra*.

The Company also wished to bill commercial customers – including those owned by the sole member of the LLC which is the sole shareholder of CLPWC – on a quarterly, instead of monthly, basis.² Settlement ¶ 42. To ensure that commercial and residential customers receive the same protections, the Settlement requires that residential customers have the same billing frequency as commercial customers, and that all customers receive at least two billing cycles' notice prior to switching from quarterly to monthly billing, or vice versa. *Id.* These protections preserve the ability of the Company to bill its affiliated entities which, are also commercial customers on a quarterly basis, so long as residential customers are also ensured the same billing frequency. In addition, due to the high proportion of seasonal customers in the Company's service territory and the absence of electronic billing, quarterly billing will require less from seasonal customers who stay current in their quarterly bills.

Paragraph 42 also requires CLPWC to monitor the metered usage of its commercial customers, and bill accordingly, which the Company is not currently doing. TUS-R-25

² CLPWC has denied that there are companies with which it is affiliated. I&E-RD-8-D. However, the Public Utility Code includes entities under common control as affiliated interests. 66 Pa. C.S. § 2101(a)(3) ("(3) Every corporation 5% or more of whose voting securities are owned by any person or corporation owning 5% or more of the voting securities of such public utility or by any person or corporation in any such chain of successive ownership of 5% or more of voting securities."); *see also* 15 Pa. C.S. § 102 ("'Affiliate.' A person that directly, or indirectly through one or more intermediaries, controls, is controlled by or is under common control with a specified person."). The successive owner of CLPWC also owns the Hotel Conneaut, Camperland, and Tiki Bar, three of the four commercial customers of the Company. Tr. 151.

(Commercial "customer monthly usage is not available as Company has not read the meters for these customers."). As affiliates of the Company are also customers of the Company, it is essential to ensure that all customers that have metered rates under the proposed tariff supplement are charged the tariff rate, and requiring the Company's affiliates to stay current on their bill obligations will resolve a concern raised at the public input hearings, that the Company's owner was providing free water service to the Company's affiliates. *See* Tr. 206-207. Absent such a guarantee, it is possible that the Company's customers could remain under the impression that the Company's affiliates were receiving free service, in violation of Section 1304 of the Public Utility Code.

Finally, the Company will be required to stay current on its electric bills. Settlement ¶ 44. The Company incurred substantial late payment charges on its electric bills during the twelvemonth period ending September 2022. OCA-I-16; TUS-R-6. Late penalties are not a prudent or reasonable inclusion in a purchased power expense and, therefore, customers should not be required to pay for the imprudence of the water utility, even if the cause of the late payment charge was a lack of adequate rate revenue, as the Company claims. OCA-I-16; *Nat'l Fuel Gas Distrib. Corp. v. Pa. PUC*, 464 A.2d 546, 567 (Pa. Cmwlth. Ct. 1983) ("[T]]he utility may not receive retroactive rate relief on account of expense items which are greater than anticipated or of revenue items which are lesser."). As such, the Company committed to ensuring that it will not incur late payment charges again, and the OCA will review any submitted purchased power expense in the event the Company files a future general rate increase request and does not transfer control following a Section 529 proceeding.

All certificated public water utilities in the Commonwealth should be operating under the terms provided in Settlement Paragraphs 40 through 44. However, due to the state of the CLPWC

system and records surrounding the system, and the length of time since the previous rate increase, the Company has not endeavored to do so. Therefore, it is in the public interest to ensure that CLPWC returns to a baseline level of service adequacy by identifying the location of its service lines and isolation vales, applying its isolation valve exercising plan to any newly identified isolation valves, having all ratepaying customers paying their tariffed rates, and paying its electric bills on time. In so doing, CLPWC will not only provide improved service to its customers, it will also better prepare the system for a transfer of control under a Section 529 proceeding. The OCA submits that, while the Commission could have made similar demands of the Company in the course of this proceeding, had it been fully litigated, these particular concerns were flagged and identified in the course of mediation and may not have come to the Commission's attention absent this Settlement agreement.

E. Financing (Settlement ¶ 45)

In the event that the Company must proceed with the development of an engineer's report and capital improvement plan under Paragraphs 38 and 39 of the Settlement, the Company will be required to attempt to secure PENNVEST or federal loans or grants for capital improvements to its system prior to seeking private financing. Settlement ¶ 45. Due to the small number of customers of CLPWC, it is essential to minimize the costs included in rate base, thereby reducing the rate impact of capital improvements on each ratepayer. Schedule C at 2 (the system had 156 residential and three commercial customers at the time of filing). While there are currently no accurate estimates of the amount of capital improvements needed in the system, the need to install meters, determine where the system is, and address water contaminants will likely incur substantial costs. Therefore, the OCA submits that this term is in the public interest, as subsidized funding will mitigate ratepayer impact for the extensive capital improvement projects needed in the system while still ensuring that customers' water quality will improve.

F. Customer Complaints (Settlement ¶¶ 46-47).

Section 65.3 of the Commission's regulations requires public utilities such as CLPWC to keep a record of customer complaints for five years. 52 Pa. Code § 65.3. Throughout the course of the proceeding, it became apparent that CLPWC does not currently keep a log maintain a customer complaint log in accordance with of customer complaints that tracks when the Company receives a complaint or the nature of the complaint.

When CLPWC was asked to quantify the number of disputes initiated by its customers that required compliance with dispute procedures under 52 Pa. C.S. Section 56.151, CLPWC stated that "Conneaut received PUC approval for its request for a Certificate of public [sic] Convenience on April 20, 2023. Since that time, there has been no dispute initiated by Conneaut customers since Conneaut's inception that required compliance with dispute procedures under 52 Pa. Code § 56.151. Prior to the receipt of the Certificate of Public Convenience, however, a customer did file a formal complaint relating to rates on April 10. 2023, but that matter was withdrawn by the customer." TUS-R-23. Moreover, when asked to provide a copy of every written public utility company report per 52 Pa. Code §§ 56.151(5)(i) and (ii), CLPWC responded "[n]one." TUS-R-24.

At the public input hearing, multiple customers either attempted to contact CLPWC to no avail or received little to no follow-up in response to their concerns. Tr. 74, 76, 97-98, 137, 143-144. Additionally, when customers complained about their water service, they testified that they were threatened with termination of water service by CLWPC owner Todd Joseph. Tr. 71.

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Under the terms of the Settlement, no later than three (3) months after the entry of the Commission's Order, CLPWC shall create and maintain a customer complaint log in accordance with 52 Pa. Code Section 65.3 and will provide the log to the parties each quarter through 2025. Settlement ¶ 46. No later than three (3) months after the Commission's Order, to comply with 52 Pa. Code Section 65.3 for customer complaints, CLPWC shall provide a report to the Commission and statutory advocates outlining the customer complaint process in detail. Settlement ¶ 47.

These settlement provisions require CLPWC to comply with the Commission's regulations regarding customer complaints. Moreover, requiring CLPWC to issue a report to the Commission and the statutory advocates helps ensure that a customer complaint process which complies with the Commission's regulations is detailed and put into place as soon as practicable. Bringing CLPWC into compliance with the Commission's regulations is in the public interest.

G. Regulatory Compliance (Settlement ¶¶ 48-50)

Similar to Paragraphs 40 through 44, Settlement Paragraphs 48 through 50 provide a level of accountability to ensure that the Company is committing to complying with the Public Utility Code and the Commission's regulations.

As stated *supra*, there are concerns among customers of CLPWC that the owner of the Company is recording expenses for the Company's affiliates in the Company's books. Tr. 207-208; *see also* I&E-RB-1 and 2 (CLPWC claimed repairs to affiliated entities' property for inclusion in CLPWC rate base). Certificated public utilities are required by the Commission to maintain separate books and records from affiliated entities. 66 Pa. C.S. § 1701; 52 Pa. Code § 65.16. Under the terms of the Settlement, the Company's customers can be assured that the Company has committed to maintaining separate books and records from its affiliated

entities to prevent future claims of ratepayer recovery of expenses for the Company's affiliates. Settlement ¶ 48.

Further, the Company indicated that it may terminate customers on Fridays, which would be in violation of the Public Utility Code. 66 Pa. C.S. § 1503(a)(1). Indeed, when CLPWC was asked whether the Company would discontinue service or otherwise interrupt water service upon three days notice if the date of the discontinuance occurs on a Friday, Saturday, Sunday, on a holiday, or the day prior to a holiday, CLPWC stated that "[i]t does not have a policy preventing discontinuance of service on a Friday provided proper notice has been provided." OCA-I-7. During public input hearings, four customers mentioned that they had to pay a tap-in fee to connect to the CLPWC system following the change in ownership in 2021, which is not permitted under the Public Utility Code, as the Company's tariff does not provide for tap-in fees. Tr. 237, 257, 262, 280; 66 Pa. C.S. § 1303. The Settlement provides that the Company will not terminate customers on Fridays and will cease charging tap-in fees. Settlement ¶¶ 49, 50. Additionally, the Company accepted the OCA's suggestions to modify its tariff to only terminate customers for failure to pay an undisputed, delinquent account, complete payment of a deposit, or comply with the material terms of a payment arrangement, as required by 66 Pa. C.S. Section 1406(a) and 52 Pa. Code Section 56.81, as well as explicitly stating in its tariff that security deposits would not be required from confirmed low-income customers, as required by 66 Pa. C.S. Section 1404(a.1).

By adjusting its tariff and practices, the Company will be brought into greater compliance with the Public Utility Code and Commission regulations under the terms of the Settlement. While no Settlement is necessary to enforce the Public Utility Code and Commission regulations, the Joint Petitioners undertook the opportunity to review the Company's practices and find an amicable, binding solution to areas where the Company was not aware it could fall out of compliance with the Public Utility Code and Commission's regulations. As a result, the Settlement is in the public interest by assisting the Company provide adequate service in areas, without the Settlement, the Company may not have been aware it was at risk of infringing on the mandates of the Public Utility Code and Commission's regulations.

H. Section 529 Proceeding (Settlement ¶ 51)

During the course of the proceeding, it became apparent that CLPWC is a troubled system and that Section 529 of the Public Utility Code (66 Pa. C.S. § 529) should be instituted due to quality of service and compliance issues. Under the terms of the Settlement, the parties agreed that the Bureau of Investigation and Enforcement (I&E) shall initiate a Section 529 proceeding of the Public Utility Code no later than three (3) months after entry of a Commission Order. Settlement ¶ 51. I&E also agreed that it will not seek any fines or penalties against CLPWC for any alleged violations of the Public Utility Code, or PUC rules and regulations, by CLPWC that occurred prior to the date of the Commission's approval of the Settlement Agreement. *Id.* CLPWC reserves the right to challenge the acquisition and present evidence proving its ability to render adequate, efficient, safe and reasonable service at just and reasonable rates. *Id.*

Instituting a Section 529 proceeding is necessary to ensure that CLPWC's customers receive quality water service in accordance with Commission regulations. As discussed throughout the OCA's Statement in Support, customers are being threatened with service termination by CLPWC's owner, CLPWC is not in compliance with Title 66, and customers are experiencing widespread water quality issues. CLPWC is a small water utility that cannot reasonably be expected to furnish and maintain adequate, efficient, safe, and reasonable service and facilities in the future. All parties, including CLPWC, agreed that it is in the public interest to initiate a Section 529 proceeding for CLPWC.

I. Longer-term Goals (Settlement ¶¶ 52-54)

Similar to Section C (3), Paragraphs 52 through 54 of the Settlement seek to ensure that the Company is able to maintain a baseline level of service adequacy. Due to the age of the Company's system, as well as the lack of information surrounding the location of the system and of what materials it is comprised, lead contamination is a serious concern for the OCA and its engineering expert. By ensuring that the Company utilizes a DEP-approved plan to minimize the possibility of lead contamination, the Company ensures not only that its current addition of sodium silicate to the water supply as a corrosion inhibitor is DEP-approved, but also that the Company will continue to treat its water to reduce corrosion and the possibility of lead contamination. OCA-I-18 (containing the DEP permit issued to CLPWC in 2021, which does not identify that the facility provides corrosion control for lead and copper); OCA-I-21 (providing that the Company adds sodium silicate during the treatment process as a corrosion inhibitor); Settlement ¶ 52.

Measuring static and pumping water levels and documenting instrument calibration are standard operating procedures necessary to ensure that the water system is adequately operated over time. The Settlement requires the Company to continue such measuring and documentation, to ensure that the Company continues to adequately operate its treatment and distribution plant. Settlement ¶¶ 53-54. The OCA's engineer, Mr. Terry Fought, was concerned that the Company had not consistently done so previously. As a result, the Joint Petitioners agreed to include the Company's continuing commitment to do so in the Settlement.

Maintaining baseline adequacy of the Company's treatment and distribution system were critical concerns raised during this proceeding, by both the Joint Petitioners as well as the Company's customers. As a result, the assurances contained in Paragraphs 52 through 54 document the Company's ongoing commitment to maintain a baseline of adequate service with regard to lead contamination, measuring static and pumping water levels, and documenting instrument calibration. These assurances are in the public interest, as they represent the Company's commitment to providing adequate service which may not have been specifically secured absent a settlement in this proceeding.

J. Residential Metering (Settlement ¶ 55)

Along with CLPWC's request for a general rate increase, on August 31, 2023, CLPWC filed with the Commission a Petition seeking approval of a Metering Exception at Docket No. P-2023-3042648. On September 14, 2024, the OCA filed its Answer opposing CLPWC's request to waive the Commission's metering regulations at 52 Pa. Code Section 65.7(a). At the prehearing conference on October 26, 2023, the metering docket was consolidated with the instant docket.

For more than 40 years, the Commission's regulations provided that "[a]fter August 15, 1981, a public utility which is issued a certificate of public convenience permitting it to begin to render water service and a currently existing public utility which begin to render water service to an additional, noncontiguous, service to an additional, noncontiguous, service area shall be required to furnish metered service." 52 Pa. Code §65.7(a). The Commission adopted the following criteria to evaluate whether to waive its metering requirements:

1. Companies serving primarily residential/ recreational customers. This category encompasses companies with 50% or more seasonal customers. However, the Company even if exempted from metering residential customers, would still be required to meter commercial and industrial users;

2. Companies with an extraordinarily abundant source of water supply;

3. Companies whose cost of compliance is demonstrably economically unfeasible; and

4. Companies with physical impracticability problems

Petition of Finch Hill Water Company for exemption of metering requirements, pursuant to 52 Pa.

Code § 65.7, 2011 Pa. PUC LEXIS 1990, *22011 Pa. PUC LEXIS 1990, *2.

CLPWC has not established that it has met the necessary criteria to be granted a waiver of the Commission's metering requirements. Regarding the claim that CLPWC primarily serves residential customers, CLPWC's application for a Certificate of Public Convenience, CLPWC noted as follows:

Conneaut Lake Park was a 120+ year old fully functional and operational community amusement park. Among the assets of the Trustees was the Water System that at the time of transfer provided water to a campground, a hotel, and the amusement park complex, in addition to certain residential properties.

Joint Application of Trustees of Conneaut Lake Park, Inc. and Conneaut Lake Park Water Corporation Inc., Docket No. A-2022-3031711, Application at Paragraph 5. As CLPWC serves water to a campground and a hotel (both of which are owned by the same owner of CLPWC) the assertion of the "primarily residential" nature of CLPWC's system is questionable.

Regarding CLPWC's claim that it has an extraordinarily abundant source of water supply, in its petition for waiver, CLPWC stated that "CLPWC has an abundant water supply given that its permitted supply capacity of 721,440 gpd and treatment capacity of 288,000 gpd compared to its annual average usage range of approximately 30,000-33,000 gpd with a peak in the range of approximately 150,000 – 160,000 gpd." Petition at ¶ 13. No information was provided as to how much the Company is billing for water compared to how much water the Company is producing for their customers.

In claiming that CLPWC's cost of compliance is demonstrably economically unfeasible, CLPWC's Petition states that "the cost of such metering is estimated to range from 500 - 600 per meter installation to possibly approximately 1,500 - 2,500 + meter installation." Petition at ¶ 13. The Petition further states that "[g]iven the size of the system and limited customer base, the physical challenges presented by many of the residential customer locations and the uncertainties, it is demonstrably economically infeasible to install residential meters on this system. The Rate Increase filing submitting [sic] with this Petition does not include the cost of providing meters." Petition at ¶ 15.

It is important to note that "cost alone has never been a sufficient excuse for failure to comply with metering regulations." *Pa. PUC v. City of Bethlehem – Bureau of Water*, 2009 Pa. PUC LEXIS 2092, *13 *citing Pa. PUC v. Elmbrook Water Co.*, Docket Nos. C-913689; and M-820308 (Order entered October 27, 1993). Moreover, the estimated range of the costs to meter that was provided by the Company appears to be speculative and wide ranging, going from \$500 to "possibly approximately \$1,500 - \$2,500+ per meter installation." Petition at ¶ 15.

In support of the Company's alleged physical impracticability problems, CLPWC's Petition cites to a Recommended Decision which states "[t]here is no doubt that the record evidence shows that the Park, including the Water System, has a very long history of financial struggles, fiduciary mismanagement, poor record keeping and other managerial mismanagement." Petition at ¶ 14. The fact that CLPWC currently lacks sufficient information is not a reasonable basis upon which to grant an exemption from the Commission's metering requirements. CLPWC's claims regarding the lack of information or records and CLPWC's claim that there are obstacles to investigation illustrates a lack of evidence at this time as opposed to a reasonable justification to allow an exemption of the Commission's metering requirements. Moreover, CLWPC's claim that there are a number of properties that cannot have a meter placed due to only having a small crawl space is insufficient without more details. Following the OCA's site visit, Mr. Fought noted that there is no physical impracticality to CLPWC installing meters for all of their residential customers. CLWPC fails to indicate whether it has explored other options for meter placement, such as a meter pit.

Given the available information, the OCA's site visit, and the OCA's consultations with its expert engineer Mr. Fought, the OCA continues to believe that CLPWC does not meet the Commission's criteria. Moreover, multiple customers expressed their desire to be metered at the public input hearings. Tr. 79, 111, 119, 230, 234, 271-272, Many of these customers noted that their lack of trust regarding CLPWC's practices further increased their desire to be metered. *See, Id.*

Under the terms of the Settlement, no later than five years from the date of the Settlement, CLPWC shall install meters for all of its residential customers. Settlement ¶ 55. This Settlement provision is a result of compromise and allows CLPWC an extended period of time of five years to meet the Commissions' regulatory requirements. Having an explicit commitment that CLPWC will install meters for all of its residential customers is a step towards ensuring that CLPWC's customers are confident that they are paying for the water that they are using and are not being unnecessarily overcharged. This provision is in the public interest.

III. CONCLUSION

The OCA submits that the terms and conditions of the proposed Settlement of these rate investigations, taken as a whole, represent a fair and reasonable resolution of the issues raised by the OCA in this matter. Therefore, the OCA submits that the Settlement should be approved by the Commission without modification as being in the public interest and in the interest of CLPWC's ratepayers.

Respectfully submitted,

<u>/s/Harrison W. Breitman</u> Harrison W. Breitman Assistant Consumer Advocate PA Attorney I.D. # 320580 <u>HBreitman@paoca.org</u>

Jacob Guthrie Assistant Consumer Advocate PA Attorney I.D. # 334367 JGuthrie@paoca.org

Office of Consumer Advocate 555 Walnut Street, 5th Floor, Forum Place Harrisburg, PA 17101-1923 717-783-5048 Dated: May 17, 2024 Counsel for: Patrick M. Cicero Consumer Advocate

APPENDIX H Statement in Support of the Bureau of

Investigation and Enforcement

BEFORE THE PENNSYLVANIA PUBLIC UTILITY COMMISSION

Pennsylvania Public Utility Commission	:	
V.	:	Docket Nos. R-2024-3041575
	:	P-2023-3042648
Conneaut Lake Park Water Corporation, Inc.	:	

STATEMENT OF THE BUREAU OF INVESTIGATION AND ENFORCEMENT IN SUPPORT OF JOINT PETITION FOR SETTLEMENT OF RATE INVESTIGATION

TO ADMINISTRATIVE LAW JUDGE ERANDA VERO AND ADMINISTRATIVE LAW JUDGE ARLENE ASHTON:

The Bureau of Investigation and Enforcement ("I&E") of the Pennsylvania Public Utility Commission ("Commission"), by and through Prosecutor Michael A. Podskoch, Jr., hereby respectfully submits that the terms and conditions of the foregoing "Joint Petition for Approval of Settlement of Rate Proceeding" ("Joint Petition" or "Settlement") are in the public interest and represent a fair, just, reasonable and equitable balance of the interests of Conneaut Lake Park Water Corporation, Inc. ("CLPWC" or "Company") and its customers. The parties to this settlement are Conneaut, I&E, the Office of Consumer Advocate ("OCA"), the Office of Small Business Advocate ("OSBA"), and approximately 67 Conneaut Lake residents ("Conneaut Lake Objectors") represented by Joshua D. Brown, Esquire (collectively the "Joint Petitioners" or "Parties"). Following extensive review of the Company's filing and discovery responses, and participation in numerous mediation sessions and settlement discussions, I&E is of the opinion that the terms and conditions of the Joint Petition are in the public interest. Accordingly, I&E recommends that the Administrative Law Judges and the Commission approve the Settlement in its entirety.

I. BACKGROUND

Conneaut Lake Park Water Corporation, Inc. is a small water utility owned and operated by Todd Joseph following the issuance of a Certificate of Public Convenience on April 20, 2023.¹ On August 31, 2023, CLPWC filed its proposed Supplement No. 1 to Tariff Water – Pa. P.U.C. No. 1, with a proposed effective date of October 31, 2023. The filing contained proposed changes in rates, rules, and regulations calculated to produce \$257,797 in additional annual revenues, resulting in a 970.8% increase. Simultaneously with the base rate filing ("rate case"), CLPWC filed a Petition for Approval of a Metering Exception ("metering petition") seeking an exemption to the metering requirement imposed in the April 20, 2023 Order.²

On September 18, 2023, OCA filed a Formal Complaint and Public Statement. On September 19, 2023, I&E filed its Notice of Appearance. On September 20, 2023, OSBA filed a Formal Complaint and Public Statement. Attorney Brown filed his Notice of Appearance on behalf of the Conneaut Lake Objectors on September 20, 2023 in the metering petition and September 26, 2023 in the rate case. Additionally, various individuals filed oppositions to CLPWC's proposed rate increase and metering petition.

On October 19, 2023, the Commission entered an Order suspending the implementation of the proposed rates by operation of law until May 31, 2024, and opening an investigation into the lawfulness, justness, and reasonableness of the proposed rates, rules,

¹ Joint Application of Trustees of Conneaut Lake Park, Inc. and Conneaut Lake Park Water Corporation, Inc., under Section 1102(a) of the Pennsylvania Public Utility Code, 66 Pa.C.S. § 1102(a), Docket Nos. A-2022-3031711 & A-2022-3031712, pp.1-2 (Order entered April 20, 2023).

² *Id.* at pp. 2-3.

and regulations contained therein. The case was assigned to the Office of Administrative Law Judge for the prompt scheduling of such hearings as may be necessary culminating in the issuance of a Recommended Decision.

A telephonic Prehearing Conference was held on October 26, 2023 before Administrative Law Judges Eranda Vero and Arlene Ashton (the "ALJs") during which the rate case and the metering petition were consolidated. Additionally, the parties agreed to engage in mediation and CLPWC elected to extend the statutory suspension period by 60 days, until July 30, 2024, in order to accommodate mediation proceedings. Two public input hearings, one inperson and one telephonic, were held on December 7, 2023.

The parties engaged in mediation sessions on November 21, 2023, December 1, 2023, December 13, 2023, December 19, 2023, January 10, 2024, February 6, 2024, and February 29, 2024. CLPWC voluntarily extended the statutory extension period twice until November 8, 2024 in order to accommodate further mediation proceedings. Upon notification that the parties reached a full settlement of all issues, a second telephonic Prehearing Conference was held on March 25, 2024 before the ALJs to discuss procedural matters. A Prehearing Order was issued on March 27, 2024 which suspended the litigation schedule adopted in the Prehearing Order dated February 14, 2024.

II. LEGAL STANDARD

I&E is the prosecutory arm of the Commission for purposes of representing the public interest in ratemaking and service matters and enforcing compliance with the Public Utility Code and Commission regulations and orders.³ By representing the public interest in rate

³ *Implementation of Act 129 of 2008; Organization of Bureaus and Offices*, Docket No. M-2008-2071852 (Order Entered August 11, 2011).

proceedings before the Commission, I&E works to balance the interests of customers, utilities, and the regulated community as a whole to ensure that a utility's rates are just, reasonable, and nondiscriminatory.⁴ In negotiated settlements, it is incumbent upon I&E to identify how amicable resolution of any such proceeding may benefit the public interest and to ensure that the public interest is served.

"The prime determinant in the consideration of a proposed Settlement is whether the settlement is in the public interest."⁵ The Commission has recognized that a settlement "reflects a compromise of the positions held by the parties of interest, which, arguably fosters and promotes the public interest."⁶

Commission policy encourages settlements because, in the Commission's judgment, the results achieved from a negotiated settlement are often preferable to those achieved at the conclusion of a fully litigated proceeding.⁷

III. SETTLEMENT TERMS AND CONDITIONS

A. Revenue Requirement (Joint Petition ¶¶ A.26-29)

The proposed Settlement will allow CLPWC to file a compliance tariff with new tariff rates designed to provide an overall base rate revenue increase of \$75,000, instead of the Company's requested \$257,797 increase, effective the date of the filing of the compliance tariff. Pursuant to the terms of the Settlement, no rate increase shall go into effect until the Company submits a report to the Commission with copies to the parties certifying that that it has completed certain obligations under the Settlement as discussed *infra*.

⁴ See 66 Pa.C.S. §§ 1301 and 1304.

⁵ Pennsylvania Public Utility Commission v. Philadelphia Electric Company, 60 PA PUC 1, 22 (1985).

⁶ Pennsylvania Public Utility Commission v. C S Water and Sewer Associates, 74 PA PUC 767, 771 (1991).

⁷ See 52 Pa. Code §§ 5.231 and 69.401.

The parties to the Settlement have agreed upon the additional annual revenues as a "black box" settlement subject to a few specific provisions detailed within the Joint Petition. A "black box" settlement does not specifically identify the resolution of any disputed issues. Instead, an overall increase to base rates is agreed to and parties retain all rights to further challenge all issues in subsequent proceedings. A "black box" settlement benefits ratepayers as it allows for the resolution of a proceeding in a timely manner while avoiding significant additional expenses. A previous Chairman of the Commission has commented on "black box" settlements and stated that:

Determination of a company's revenue requirement is a calculation that involves many complex and interrelated adjustments affecting revenue, expenses, rate base and the company's cost of capital. To reach an agreement on each component of a rate increase is an undertaking that in many cases would be difficult, time-consuming, expensive and perhaps impossible. Black box settlements are an integral component of the process of delivering timely and cost-effective regulation.⁸

This "black box" revenue increase balances the interests of ratepayers and the Company.

CLPWC will receive sufficient revenue to provide adequate, efficient, safe and reasonable service while ratepayers are protected as the resulting increase minimizes the impact of the initial proposal. The increase is appropriate and, when accompanied by other important provisions contained in the Settlement, yields a result that is both just and reasonable and in the public interest.

The parties have also agreed that CLPWC shall not file a general rate increase under Section 1308(d) of the Public Utility Code any sooner than 22 months following the

⁸ See Statement of Commissioner Robert F. Powelson, Pennsylvania Public Utility Commission v. Wellsboro Electric Company, Docket No. R-2010-2172662 (Order Entered January 13, 2011); See also Statement of Commissioner Robert F. Powelson, Pennsylvania Public Utility Commission v. Citizens' Electric Company of Lewisburg, Pennsylvania, Docket No. R-2010-2172665 (Order Entered January 13, 2011).

Commission's approval of the Settlement. This stay-out term is in the public interest as it provides a period of rate stability for CLPWC's customers.

B. Customer Service (Joint Petition ¶¶ B.30-37)

Pursuant to the terms of the Settlement, CLPWC has agreed to make the following customer service improvements:

- 1. CLPWC shall create a phone number for the water company with a dedicated responder other than Mr. Joseph;⁹
- 2. CLPWC's billing correspondence shall include the water company's contact information or website to view Company documents;
- 3. CLPWC shall create and send out a postcard/mailing to customers' billing addresses containing the Company's contact information, information regarding how to address issues with water color/odor, and a statement that customers will not be restricted from any area open to the public or at non-utility businesses owned by Mr. Joseph due to a water system dispute or complaint;¹⁰
- 4. CLPWC shall mail customers copies of its Consumer Confidence Reports ("CCRs"), shall mail CCRs annually in accordance with 25 Pa. Code § 109.416, and shall place the latest CCR on its website or Facebook page;¹¹
- 5. CLPWC shall create a website or accessible virtual location for customers to view water company documents; and

⁹ See Hrg. Tr. 12/7/2023 1:05 p.m., pp. 113, 115-116.

¹⁰ See Hrg. Tr. 12/7/2023 1:05 p.m. at p. 72.

¹¹ See Hrg. Tr. 12/7/2023 1:05 p.m., p. 102; See also Hrg. Tr. 12/7/2023 6:03 p.m., pp. 209-211, 217, 272-275, 280-281, 283.

6. CLPWC shall hold one annual meeting with customers starting in 2024 where the certified operator shall be present and shall provide confirmation and meeting minutes to the Commission and statutory advocates.

Through the course of the public input hearings and mediation sessions, CLPWC's customers raised numerous customer service concerns. I&E supports these Settlement terms as they were targeted to address issues presented in the testimonies of customers at the public input hearings and relate to the Company's service obligations to customers. Specifically, these Settlement terms are designed to improve customer communications through a dedicated water company phone number, ensuring the Company's contact information is provided on customer bills and establishing an annual meeting for customers to meet with the Company's certified operator. Additionally, these Settlement terms provide more transparency by making Consumer Confidence Reports and other important information more accessible to CLPWC's customers by making them available to customers virtually. Improved communications and greater transparency is in the public interest.

C. System Improvements (Joint Petition ¶¶ C.38-43)

Pursuant to the terms of the Settlement, CLPWC has agreed to make the following water system improvements:

 CLPWC shall conduct rounds of sampling and testing for arsenic, iron and manganese at eight prespecified locations and shall investigate if results indicate quantities above applicable drinking water quality standards and shall prepare a plan to address excessive iron and/or

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manganese subject to Pennsylvania Department of Environmental Protection ("DEP") approval;¹²

- 2. If the Section 529¹³ proceeding discussed *infra* is not completed within nine months of filing, CLPWC shall hire a Professional Engineer to conduct a feasibility analysis with a list of recommended improvements with estimated costs and times for completion, and shall submit the Engineer's report to the Commission and statutory advocates for review and comment, and shall implement a plan to address the Engineer's recommendations;
- CLPWC shall identify and locate the service line and shut off valves for each customer;
- 4. CLPWC shall obtain quotes to place fencing or other security around the water tank;
- 5. CLPWC shall read, record and bill all commercial meters based on monthly usage and bill residential and commercial customers on the same billing schedule, and shall notify customers in advance if the billing schedule is changed from quarterly to monthly;
- CLPWC shall adhere to its existing program for maintaining and exercising isolation valves and recording the exercising in its log; and
- CLPWC shall remain current on its electric bills on a going-forward basis.

¹² See Hrg. Tr. 12/7/2023 1:05 p.m., pp. 88-89, 95-96, 150; See also Hrg. Tr. 12/7/2023 6:03 p.m., p. 248.

¹³ 66 Pa.C.S. § 529.

I&E supports these terms as they address issues presented in the testimonies of customers at the public input hearings and raised during the course of the mediation sessions. Although the Settlement contemplates the initiation of a Section 529 proceeding, these terms are designed to ensure the Company is currently satisfying its obligation to provide safe and reliable water service until an acquisition is approved.¹⁴ As such, these terms are in the public interest.

D. Funding (Joint Petition ¶ D.45)

Pursuant to the terms of the Settlement, CLPWC shall apply for PennVEST funding and shall seek federal grants or loans prior to seeking outside non-affiliated private financing to conduct the aforementioned water testing and investigations and to hire the aforementioned Professional Engineer to evaluate the system and make necessary improvements.

These terms relate to the Company's existing service obligations as well as its obligations under the Settlement and therefore are in the public interest.

E. Customer Complaints (Joint Petition ¶¶ E.46-47)

Pursuant to the terms in the Settlement, no later than three months after the Settlement has been approved, CLPWC shall create and maintain a customer complaint log in accordance with 52 Pa. Code § 65.3 and will provide the log to the parties each quarter through 2025. No later than three months after the Settlement has been approved, to comply 52 Pa. Code § 65.3 for customer complaints, CLPWC shall provide a report to the Commission and statutory advocates outlining the customer complaint process in detail.

CLPWC's customers were vocal about customer service and quality of service concerns throughout this proceeding. Requiring the Company to maintain a customer complaint log and

¹⁴ 66 Pa.C.S. § 1501.

provide it to the parties quarterly allows I&E and other parties to monitor those issues beyond the conclusion of this rate proceeding. These terms relate to the Company's service obligations to customers and therefore are in the public interest.

F. Regulatory Compliance (Joint Petition ¶¶ F.48-50)

Pursuant to the terms of the Settlement, no later than three months after the Settlement has been approved, the revenues, expenses, and property for CLPWC's water service shall be segregated from non-utility businesses. CLPWC shall establish and maintain a system of accounts in accordance with 66 Pa.C.S. § 1701 and 52 Pa. Code § 65.16.

CLPWC shall ensure that its termination procedures are fully complaint with the Commission's regulations, specifically Chapter 56, Subchapters E (relating to termination of service) and F (relating to disputes; termination disputes; informal and formal complaints), and the Public Utility Code. CLPWC shall preserve written or recorded disputes and complaints regarding service terminations and reconnections in accordance with 52 Pa. Code § 56.202 (relating to record maintenance).

CLPWC shall ensure that it does not bill its customers a greater or lesser rate for water service rendered than that specified in its Commission approved tariff. CLPWC shall not charge customers a tapping fee as it is not a tariff rate.

I&E supports these terms as they will bring the Company into greater compliance with the Public Utility Code and Commission regulations which is invariably in the public interest.

G. Section 529 Proceeding (Joint Petition ¶ G.51)

Pursuant to the terms of the Settlement, I&E shall initiate a Section 529 proceeding no later than three months after entry of a Commission Order. CLPWC reserves the right to challenge the acquisition and present evidence proving its ability to render adequate, efficient,

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safe and reasonable service at just and reasonable rates. Additionally, I&E agrees that it will not seek any fines or penalties against CLPWC for any alleged violations of the Public Utility Code or Commission regulations by the Company that occurred prior to the date of the Commission's approval of the Settlement.

Upon extensive review of the Company's instant filing and discovery responses, as well as prior filings with the Commission, and following a site visit, two public input hearings, seven mediation sessions, and numerous settlement discussions, I&E recommends that it is in the public interest for the Commission to open an investigation pursuant to Section 529 of the Public Utility Code into whether the Commission should order a capable public utility to acquire Conneaut Lake Park Water Corporation, Inc. Based on concerns raised at the public input hearings and during the course of mediation, it is in the public interest to investigate whether a more capable public utility, with greater access to capital and a larger customer base to more equitably spread costs, should own and operate the water system. Accordingly, I&E committed to initiating such a proceeding no later than three months after the Commission Order is entered.

H. Longer-Term Goals (Joint Petition ¶¶ H.52-54)

Pursuant to the terms of the Settlement, CLPWC shall continue its current plan in place to minimize lead contamination, which is the addition of sodium silicate to the distribution system, provided such plan is allowed by DEP. CLPWC shall continue to measure static and pumping water levels in the manner it currently does and shall continue to document instrument calibration.

These terms relate to the Company's obligation to provide safe and reliable water service and therefore are in the public interest.

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I. Residential Metering (Joint Petition ¶ I.55)

Pursuant to the terms of the Settlement, CLPWC shall install meters for all residential customers no later than five years from the date of the Settlement.

Commission regulations require public utilities to provide metered service.¹⁵ The Company filed a Petition seeking approval to be exempt from this metering requirement because it (1) serves primarily residential/recreational customers; (2) has an extraordinarily abundant source of water supply; (3) would be economically unfeasible; and (4) has physical impracticability problems.¹⁶ OCA filed an Answer opposing the requested metering exemption and many CLPWC customers spoke in favor of obtaining metered service. I&E supports this provision as residential metering will bring the Company into greater compliance with Commission regulations. However, given the cost of installing meters and the potential acquisition of the system by a capable public utility through the Section 529 process, the fiveyear compliance period contained in the Settlement is in the public interest.

J. Standard Settlement Conditions (Joint Petition ¶¶ J.56-61)

I&E's agreement to settle this case is made without any admission or prejudice to any position that I&E might adopt during subsequent litigation or the continuation of this litigation in the event the Settlement is rejected by the Commission or otherwise properly withdrawn by any of the Joint Petitioners.

If the ALJs recommend that the Commission adopt the Settlement as proposed, I&E has agreed to waive the right to file Exceptions. However, I&E has not waived its right to file Exceptions with respect to any modifications to the terms and conditions of the

¹⁵ 52 Pa. Code § 65.7(a).

¹⁶ Petition of Conneaut Lake Park Water Corporation, Inc. for Approval of a Metering Exception, Docket No. P-2023-3042648.

Settlement, or any additional matters, that may be proposed by the ALJs in the Recommended Decision. I&E also reserves the right to file Reply Exceptions to any Exceptions that may be filed by any party to this proceeding.

The Settlement is also conditioned upon the Commission's approval of all terms and conditions contained therein, and should the Commission fail to approve or otherwise modify the terms and conditions of the Settlement, the Joint Petition may be withdrawn by I&E or any of the signatories.

IV. THE SETTLEMENT IS IN THE PUBLIC INTEREST

As noted in previous cases before the Commission, CLPWC has a very long history of financial struggles, fiduciary mismanagement, poor record keeping and other managerial mismanagement.¹⁷ CLPWC's present rates have been in effect since 2009 and have not been modified since,¹⁸ which has contributed to the Company's current operational problems. Additionally, the record contains many references to customer service issues,¹⁹ water quality issues,²⁰ the poor state of the water system,²¹ and Mr. Joseph's retaliatory communications with customers.²² This Settlement represents a compromise among the parties by conditioning the Company's revenue increase on customer service and water system improvements and greater regulatory compliance.

 ¹⁷ Recommended Decision, Docket Nos. A-2022-3031711 & A-2022-3031712, p. 21; Supplement No. 1 to Tariff
 – Water Pa. P.U.C. No. 1, Docket No. R-2023-3041575, Statement of Reasons, p. 2.

 ¹⁸ Recommended Decision, Docket Nos. A-2022-3031711 & A-2022-3031712, p. 13; Supplement No. 1 to Tariff
 – Water Pa. P.U.C. No. 1, Docket No. R-2023-3041575, Statement of Reasons, p. 1.

See Hrg. Tr. 12/7/2023 1:05 p.m., pp. 97-98, 102-103, 113, 115, 129, 131, 135-137, 140, 143-144, 149, 164-167; See also Hrg. Tr. 12/7/2023 6:03 p.m., pp. 209-211, 217, 247-248, 272-274, 281.

²⁰ See Hrg. Tr. 12/7/2023 1:05 p.m. at pp. 72-73, 75, 77-79, 80-82, 88-91, 95, 101, 103, 105-106, 108, 110-111, 127-128, 140, 146, 149-151, 157-158, 161, 164-165; See also Hrg. Tr. 12/7/2023 6:03 p.m. at pp. 209-211, 217, 221, 238, 240, 244-246, 251-254, 256-257, 260, 266, 271, 273, 280-283.

²¹ See Hrg. Tr. 12/7/2023 1:05 p.m. at pp. 77-79, 82-83, 88, 91-92, 107-108, 114, 123-126, 142, 149-150, 152, 154, 158-160, 162, 166; See also Hrg. Tr. 12/7/2023 6:03 p.m. at p. 266.

²² See Complaint of the Conneaut Lake Objectors, pp. 7-8; See also Letter/Communications with Members – Conneaut Lake Park Water Corp, pp. 4-15; See also Hrg. Tr. 12/7/2023 1:05 p.m., pp. 71-72, 74, 118-120, 168.

While I&E supports the conditional revenue increase, based on its review of the Company's instant filing and discovery responses, as well as prior filings with the Commission, and following a site visit, two public input hearings, seven mediation sessions, and numerous settlement discussions, I&E is of the opinion that CLPWC cannot reasonably be expected to furnish and maintain adequate, efficient, safe and reasonable service and facilities in the future. The water system is in need of large-scale maintenance and repairs and CLPWC does not have the capital to invest nor the customer base to shoulder the costs of these improvements. Thus, this Settlement serves two purposes: (1) providing the Company with sufficient revenue to provide adequate, efficient, safe and reasonable service while addressing immediate improvements to customer service, regulatory compliance, and the water system; and (2) establishing long-term improvement goals while simultaneously pursing acquisition of the Company by a capable public utility through a 529 proceeding. Based on the foregoing, I&E is of the opinion that the Settlement is in the public interest.

V. CONCLUSION

I&E represents that all issues have been satisfactorily resolved through discovery and discussions with the Company or are incorporated or considered in the resolution proposed in the Settlement. This Settlement exemplifies the benefits to be derived from a negotiated approach to resolving what can appear at first blush to be irreconcilable regulatory differences. The Joint Petitioners have carefully discussed and negotiated all issues raised in this proceeding, and specifically those addressed and resolved in this Settlement. Further line-by-line identification of the ultimate resolution of the disputed issues beyond those presented in the Settlement is not necessary as I&E represents that the Settlement maintains

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the proper balance of the interests of all parties. I&E is satisfied that no further action is necessary and considers its investigation of this rate filing complete.

WHEREFORE, the Commission's Bureau of Investigation and Enforcement represents that it supports the "Joint Petition for Approval of Settlement of Rate Proceeding" as being in the public interest and respectfully requests that Administrative Law Judge Eranda Vero and Administrative Law Judge Arlene Ashton recommend, and the Commission subsequently approve, the foregoing Settlement, including all terms and conditions contained therein.

Respectfully submitted,

Michael Polskoch

Michael A. Podskoch, Jr. Prosecutor PA Attorney ID No. 330132

Allison C. Kaster Chief Prosecutor PA Attorney ID No. 93176

Pennsylvania Public Utility Commission Bureau of Investigation and Enforcement Commonwealth Keystone Building 400 North Street Harrisburg, PA 17120 <u>mpodskoch@pa.gov</u> (717) 783-6151

Dated: May 17, 2024

APPENDIX I Statement in Support of the Office of Small Business Advocate

BEFORE THE PENNSYLVANIA PUBLIC UTILITY COMMISSION

:	Docket Nos. R-2023-3041575
:	P-2023-3042648
:	
:	
:	
:	

STATEMENT IN SUPPORT OF THE OFFICE OF SMALLBUSINESS ADVOCATE IN SUPPORT OF THE JOINT PETITION FOR APPROVAL OF SETTLEMENT OF RATE PROCEEDING

I. Introduction

The Office of Small Business Advocate ("OSBA") is authorized to represent the interests of small business customers of utility services before the Pennsylvania Public Utility Commission ("PUC" or the "Commission") pursuant to the provisions of the Small Business Advocate Act, Act 181 of 1988, 73 P.S. §§ 399.41 – 399.50 ("the Act"). Pursuant to that statutory authority, the Office of Small Business Advocate ("OSBA") filed a complaint in the above-captioned proceedings, which were initiated by the Conneaut Lake Water Corporation, Incorporated ("Conneaut" or the "Company") on August 31, 2023.

The OSBA was an active participant in the litigation, mediation and extensive negotiations that led to the *Joint Petition for Approval of Settlement of Rate Proceeding* ("*Settlement*"). The *Settlement* sets forth a comprehensive list of issues that were resolved through the negotiation process. The OSBA submits this statement in support of the *Settlement*.

II. <u>Reasons for Support of Specific Issues</u>

A. Revenue Requirement and Stay Out

In Conneaut's initial filing, it sought an increase to water base rate revenues in the amount of \$257,797 per year (*Settlement*, p. 2, ¶4). By contrast, the *Settlement* provides Conneaut with an incremental rate increase in annual water revenues in the amount of \$75,000 (*Settlement*, p. 6, ¶26).

At a time when all types of utility service are becoming more expensive, and the effects of the COVID-19 pandemic are still being felt by customers, the significant reduction in the overall revenue increase provided by the *Settlement* will benefit all of Conneaut's customers, including the Company's small business customers. The *Settlement* substantially reduces the Company's originally proposed rate increase to mitigate the economic burden on ratepayers, while affording the Company sufficient revenue to proceed with planned infrastructure investments and testing necessary to provide safe, effective and reliable water service.

Additionally, the *Settlement* provides that Conneaut will not file for a general rate increase for 22 months following the approval of the *Settlement* (*Settlement*, p. 6, ¶29). Such assurance that water rates will not increase for a set period of time provides certainty and predictability, which in turn allows small businesses to better budget and forecast their own financial needs during the stay-out period.

B. Service Commitments

The OSBA notes this is a unique case where the owner of the utility is also the owner of the businesses within the service territory. Although no commercial customers testified at or

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participated in the public input hearings in this proceeding the OSBA recognizes that several of the service-related commitments in the *Settlement* are beneficial for Conneaut's small business customers, patrons of the small businesses and customer relations in general.

C. Settlement - System Improvements

Paragraphs 38-44 of the *Settlement* require Conneaut to undertake a number of system improvements, including a complete sampling and testing for arsenic, iron, and manganese at designated locations, and to coordinate with the Pennsylvania Department of Environmental Protection ("PaDEP") in any remediation plans for water service.

The collection and presentation of such information will assist the OSBA in representingsmall business customers of the Company in the next rate case.

D. Settlement – Funding

While the *Settlement* substantially reduces the Company's originally proposed rate increase and thereby mitigates the economic burden on ratepayers, while at the same time affording the Company sufficient revenue to proceed with planned infrastructure improvements, the *Settlement* also requires that Conneaut shall apply for PennVEST funding as well as federal funding, in the form of grants or loans, prior to seeking outside non-affiliated private financing for all projects carried out pursuant to Paragraphs 38 and 39 of the *Settlement*. Such alternative funding sources, if realized, will help to mitigate the future cost increases that would otherwise be recovered from all of the Company's water service customers.

III. Conclusion

For the reasons set forth in the *Settlement*, as well as the additional factors that are enumerated in this statement, the OSBA supports the proposed *Settlement* and respectfully requests that the ALJs and the Commission approve the *Settlement* in its entirety.

Respectfully submitted,

/s/ Sharon E. Webb

Sharon E. Webb Assistant Small Business Advocate Attorney ID No. 73995

Commonwealth of Pennsylvania Office of Small Business Advocate Forum Place 555 Walnut Street, 1st Floor Harrisburg, PA 17101 Tel. (717) 783-2525

Dated: May 16, 2024

APPENDIX J Statement in Support of Residential Consumers

BEFORE THE PENNSYLVANIA PUBLIC UTILITY COMMISSION

))

Pennsylvania Public Utility Commission										
V.										

) Docket No. R-2023-3041575

Conneaut Lake Park Water Corporation, Inc.

INDIVIDUAL CONSUMERS, RHONDA JAQUAY, GEORGE MALLOY, SHARON ARNESON ET AL'S STATEMENT IN SUPPORT OF THE JOINT PETITION FOR APPROVAL OF SETTLEMENT

TO THE HONORABLE PENNSYLVANIA PUBLIC UTILITY COMMISSION:

Pursuant to 52 Pa. Code §§ 5.231, 5.232, and 69.1201, the Individual Consumers being Rhonda Jaquay, George Malloy and Sharon Arneson, et al.¹ (collectively, "Individual Consumers"), a signatory party to the Joint Petition for Approval of Settlement ("Joint Petition" or "Settlement Agreement") filed in the matter docketed above, submits this Statement in Support of the Settlement Agreement between Conneaut Lake Park Water Corporation, Inc. ("CLPWC"), the Office of Consumer Advocate ("OCA"), the Pennsylvania Public Utility Commission's Bureau of Investigation & Enforcement ("I&E"), the Office of Small Business Advocate ("OSBA"), the aforesaid Individual Consumers, and James Tolbert ("Mr. Tolbert"). Individual Consumers assert that the terms and conditions of the Settlement Agreement are reasonable and in the public interest. The agreement not only reduces the rates as originally proposed but also includes improvements in customer service, transitions ownership, and facilitates the installation of water meters. Additionally, it makes provisions for future repairs. The reasons for these assertions are detailed herein.

¹ See Appendix D.

I. <u>Background</u>

The Individual Consumers, consisting of members from the Conneaut Lake community and customers of Conneaut Lake Park Water Corporation, Inc. (CLPWC), received a Notice of Supplement No. 1 to Tariff Water-Pa. P.U.C. No. 1 on August 31, 2023. The proposal suggested an annual increase in total distribution revenues by \$257,797, corresponding to a 970.8% uptick. As a result, monthly rates for full-time residents would escalate from \$14.39 to \$122.30—an 849.9% increase. Seasonal residential customers were facing a proposed increase of 1698.6%, with the flat consumption charge rising from \$7.20 to \$122.30 per month.

On October 13, 2023, the Individual Consumers filed a complaint challenging the justification for the rate increase and argued that the existing and proposed rates, rules, and conditions of service were unjust, unreasonable, discriminatory, and contrary to law. Concurrently, CLPWC sought a water metering exception under Petition P-2023-3042648, aiming to decouple billing from actual water consumption.

The community strongly opposed these changes, citing disproportionate rates relative to actual water consumption and deeming the company's rate-setting arbitrary and unreasonable. This sentiment was supported by various community member statements, decrying the lack of fairness, transparency, and justification behind the proposed rate hikes.

Additionally, the conduct of CLPWC's owner, Todd Joseph, toward customers warranted correction. Notably, Mr. Joseph's inappropriate communications included messages such as: "little pigs get fed hogs get slaughtered,"² "enjoy no water," and "having a lawyer fight an increase in free water...is just priceless."³ He also has a history of banning individuals from his nearby hotel,

² See LETTER/COMMUNICATIONS WITH MEMBERS - CONNEAUT LAKE PARK WATER CORP, dated December 6, 2023, filed at R-2023-3041575.

³ See Complaint in Opposition dated October 13, 2023, ¶¶9-12, filed at R-2023-3041575.

tiki bar, and campgrounds in retaliation for their complaints about the water service, further emphasizing the need for this settlement to address his behavior.⁴

Public hearings by the PUC on December 7, 2023, drew substantial testimony from community members about issues like poor water quality—sometimes discolored orange or black—and the use of a tiki bar as a customer service center, along with reports of hostile treatment by the CLPWC owner. Some testified at the public hearing that in light of the fact they cannot drink the water they cannot be expected to pay \$120 per month. *See* Public Hearing 1 pm Transcript dated December 7, 2023, pp. 74, 85, 105, 132-133; *See* Public Hearing 6 pm Transcript dated December 7, 2023, pp. 216, 238, 251, 259, 271-272, 276-277.

A series of mediation sessions began in November 2023, culminating in a full settlement by March 13, 2024. These sessions were held on November 21, December 1, December 13, December 19, 2023; and January 5, January 10, February 6, February 29, 2024. All members of the Individual Consumer group were invited to participate, with many taking advantage of this opportunity. On March 6, 2024, a draft term sheet of the settlement proposal was presented to the Individual Consumers. Subsequent to a review meeting with counsel on March 7, 2024, the consumers were asked to vote on the proposal from March 7 to March 13, 2024. The settlement was approved by all but one party who chose to intentionally abstain rather than object or support.

Key terms of the agreement include a uniform monthly rate of \$38.71, substantial improvements in customer service standards, and the installation of water meters across all homes within five years. The settlement also stipulates a twenty-two-month rate freeze, mandatory water testing, and the initiation of a PUC 529 hearing for purposes of a forced sale of the water company to a more competent owner. Additionally, the customer service improvements, water testing, and

⁴ See e.g. email to Heather Shean at LETTER/COMMUNICATIONS WITH MEMBERS - CONNEAUT LAKE PARK WATER CORP, p.13 dated December 6, 2023, filed at R-2023-3041575.

some of the required repairs must necessarily be completed before the increase in rates occur. The decision to implement a flat rate rather than distinguishing between seasonal and full-time rates was due to the difficulty in reliably identifying group members, a discrepancy that will be resolved by the installation of water meters.

Though the settled rates exceed the previous charges, they represent a significant reduction from the initial proposal, decreasing by 580.89% for full-time residents and decreasing by 1160.97% for seasonal residents. The rates were hotly negotiated between the Individual Customers and the OSBA and CLPWC. The Individual Customers based their estimates in part on actual water usage to the extent the same could be verified. The final flat rate of \$38.71 per month is a compromise, aligning with national rates for systems of similar size and condition, and significantly lower than the originally proposed \$122.30 per month.

This factual history outlines the community's journey from facing exorbitant rate increases to achieving a settlement that emphasizes fair billing and enhanced service standards, offering immediate relief and addressing the longstanding issues within the Conneaut Lake water system. This Statement in Support is submitted alongside the Settlement Agreement, affirming our collective belief that the agreement serves the public interest.

II. <u>The Public Interest</u>

In line with the Public Utility Commission's mandate to uphold agreements that benefit the common good, the Individual Consumers actively engaged in extensive settlement discussions. These negotiations culminated in a Settlement Agreement that addresses both the immediate and long-term challenges of the Conneaut Lake water system. The agreement significantly reduces rates from those initially proposed, while also rectifying major customer service issues. It further addresses long-term concerns regarding necessary system repairs and the transition to competent

management.

This Settlement Agreement marks a substantial decrease from the original rate increases, which had raised considerable alarm among the Individual Consumers. By reducing the monthly rate from the proposed \$122.30 to \$38.71, the agreement eases the financial strain on both full-time and seasonal residents. This significant rate reduction reflects the system's current state, its considerable customer service deficiencies, and the actual water usage within the community.

A critical element of this agreement is the commitment to install water meters throughout the community within the next five years. This initiative will shift the billing system from one perceived as arbitrary to one based on actual water usage, promoting fairness and transparency. The introduction of meters addresses a major community grievance by linking rates directly to water consumption.

Additionally, the agreement mandates enhanced customer service standards and establishes a more consistent and equitable treatment framework for all customers. For instance, it stipulates reliable avenues for customer communications beyond a tiki bar phone line. CLPWC is also required to lift property bans against customers who have raised issues regarding their water service and to hold annual meetings where customers can receive updates and directly engage with company representatives, among other improvements. These measures aim to boost the overall service quality and responsiveness of the water utility, thereby fostering trust and satisfaction among residents.

Most importantly, the agreement paves the way for a necessary transition in the ownership of the water utility, aiming to place management in the hands of a more capable entity. This will ensure the long-term sustainability and reliability of water provision. The initiation of a PUC 529 hearing as part of the settlement outlines a definitive path towards this goal, demonstrating a

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proactive strategy to protect the community's access to essential services. The agreement also includes mandates for system improvements with an emphasis on seeking federal and state funding to address long-overdue repairs. Ideally, these improvements will be undertaken by a new party following the conclusion of the 529 process. The transfer of ownership is also essential to fully restore confidence in the water company's management, especially considering the current owner's conduct towards customers.

The Individual Consumers acknowledge that the terms of this Settlement Agreement represent a compromise but believe the benefits of a peaceful resolution far exceed the uncertainties and potential costs of prolonged litigation. This agreement not only resolves the immediate concerns but also secures a future where water services are managed more effectively and equitably. In consideration of these factors, the Individual Consumers respectfully request that the Commission approve the Settlement Agreement without modification, affirming its service to the public interest.

III. <u>Terms of Settlement</u>

Under the terms of the Settlement Agreement, the Individual Consumers have concurred with the terms outlined in the Joint Petition, with particular emphasis on aspects that serve the public interest:

• Unitized Monthly Rate: In collaboration with the Office of Small Business Advocate (OSBA), a negotiated rate of \$38.71 per month has been established. This rate represents a significant reduction from CLPWC's initial proposal of \$122 per month, enhancing affordability and alleviating financial pressure on consumers.

- **Customer Service Improvements**: The agreement mandates substantial enhancements in customer service standards, stipulating that no price increases will occur until these improvements are fully implemented. This ensures ongoing high service quality and consumer satisfaction.
- **Reversal of Property Bans**: Todd Joseph, the owner of CLPWC, has agreed to lift any bans on community access to his commercial properties that were imposed in response to complaints about water service. This will enhance community relations and will take effect before any price adjustments, ensuring it precedes any financial impact on consumers.
- **Twenty-Two-Month Rate Freeze**: The settlement includes a rate freeze for the next two years, which will hopefully coincide with the completion of the PUC 529 process. This freeze provides billing stability and predictability, essential for household budgeting within the community.
- Mandatory Water Testing: CLPWC is required to complete water quality tests on the system before any rate increases are approved. This condition guarantees that the community receives safe and reliable water service, linking charges to tangible improvements in service quality.
- **PUC 529 Hearing**: A critical component of the agreement is the initiation of a PUC 529 hearing, which will lead to the sale of the water company to a more capable and reliable operator. This step is anticipated to enhance management and operational efficiencies, ensuring the long-term sustainability of water services.
- Installation of Water Meters: The agreement mandates the installation of water meters in all homes within five years. This measure will ensure greater billing

fairness and transparency, as charges will be directly linked to actual water usage, eliminating arbitrary billing practices and promoting equitable treatment of all consumers.

IV. Legal Standard for Settlement Agreements

Commission policy supports the use of settlements, as outlined in 52 Pa. Code § 5.231. Settlements not only reduce the time and expenses associated with litigation but also conserve resources and often yield results preferable to those achieved through fully litigated proceedings. The evaluation of a proposed settlement does not follow the 'burden of proof' standard used in contested matters; instead, the focus is on whether the terms serve the public interest, as demonstrated in cases like *Pa. Pub. Util. Comm'n v. City of Lancaster – Bureau of Water*, Docket Nos. R-2010-2179103, Order entered July 14, 2011, p. 11 and *Pa. Pub. Util. Comm'n v. Philadelphia Gas Works*, Docket No. M-00031768, Order entered January 7, 2004.

The Individual Consumers maintain that the approval of the Settlement Agreement in this case aligns with the Commission's Policy Statement on Factors and Standards for Evaluating Litigated and Settled Proceedings Involving Violations of the Public Utility Code and Commission Regulations ("Policy Statement"), as outlined in 52 Pa. Code § 69.1201, which is further supported by cases such as *Joseph A. Rosi v. Bell-Atlantic-Pennsylvania, Inc.*, Docket No. C-00992409, Order entered March 16, 2000. This policy allows for flexibility in settlements, recognizing that while the same factors considered in litigated cases may apply, the parties are afforded greater leeway in reaching resolutions that are deemed to be in the public interest. The appropriateness of this settlement is supported by several considerations. The serious nature of CLPWC's conduct, including retaliatory actions such as customer bans and harassing messages along with poor water quality at high proposed rates, was a major concern. These issues have been effectively addressed in the settlement through substantial rate reductions, the reversal of bans, and a plan to transition to new management. Furthermore, the contentious nature of the original conduct is shifted in the settlement context, focusing more on amicable resolution rather than proving intent or negligence, which would be more relevant in a litigated scenario.

Additionally, CLPWC's commitment to installing water meters and enhancing customer service practices demonstrates a proactive effort to change previous practices, supported by the initiation of the 529 process to ensure future compliance. The widespread impact of CLPWC's actions on its entire customer base and the significant compliance issues previously present underscore the necessity of a comprehensive settlement that brings relief to all affected consumers. This settlement not only addresses these immediate issues with customer service improvements, water testing and some necessary repairs, but also includes provisions such as the installation of water meters, designed to prevent future violations and encourage better utility practices. Moreover, the 529 process is anticipated to bring in more competent management, which will facilitate necessary repairs and restore community trust in the water utility.

This settlement reflects a balanced compromise that aligns with regulatory standards and public interest, promoting a sustainable and equitable solution. Approval of this agreement would likely lead to improved community trust in the utility and enhanced regulatory compliance, benefiting all parties involved.

WHEREFORE, Individual Consumers supports the Settlement Agreement as being in the public interest and respectfully requests that the Commission approve the Settlement Agreement in its entirety without modification.

Respectfully submitted,

Joshua D. Brown, Esq. PA Attorney ID No. 315339 jbrown@lundmetcalfe.com LUND METCALFE LLC 1900 Main Street, Suite 257 Canonsburg, PA 15317 Phone: (724) 230-4901

Dated: May 17, 2024

APPENDIX K Statement of James Tolbert

My name is James S Tolbert Jr, and I own a seasonal cottage at 12573 Comstock St, Conneaut Lake PA, in an area commonly referred to as Conneaut Lake Park. I am a customer of Conneaut Lake Park Water Corporation Inc. I filed a complaint, C-2023-3043979, pertaining to the companys proposed rate increase and metering exemption. I have been an active participant in the public hearings and subsequent mediation sessions. After several sometimes spirited mediation sessions, the parties agreed to the proposed settlement. While it isnt perfect, it is a product of careful discussions, testimony, both written and oral, and requested documentation. Despite some minor inaccuracies in the data, and some differing opinions regarding some of the testimony, I believe this settlement is in the best interest of the homeowners and customers of CLPWC. It promises to bring substantial benefits to the homeowners , while addressing long standing issues and providing a framework for future improvements. It represents a balanced approach that seeks to immediately meet the needs of the customers, while ensuring the sustainability and reliability of our water service. I urge the Commission to consider the broad positive impacts this settlement will have on our community and to approve it in the interest of ensuring the well being and satisfaction of the Conneaut Lake Park community.

Exhibit 1 Responses to TUS Data Request Set 9/22/23

TUS Data Request Set 1

Conneaut Lake Park Water Corporation, Inc. Tariff Supplement No. 1 To Tariff Water -Pa. P.U.C. No. 1 at Docket No. R-2023-3041575

R-1 Please provide separate and complete responses for each requirement of 52 Pa. Code § 53.52 for the historic test year ending December 31, 2022 (the HTY). Please note that failure to provide required responses may result in rejection of Tariff Supplement No. 1 To Tariff Water — Pa. P.U.C. No. 1 (Supplement No. 1) per 52 Pa. Code § 53.51(c).

RESPONSE:

It was the Company's understanding, that for a small water companies, the short form schedules would be sufficient for the filing. However, see below responses to the requirements of 52 PA Code 53.52.

53.52(a)(1) See Supporting data and calculations in support of Tariff Supplement No. 1 to Tariff-Water PA PUC No. 1. 53.52(a)(2)&(3)See Attachment 1 to TUS-1-1. 53.52(a)(4)-(8)See Supporting data and calculations in support of Tariff Supplement No. 1 to Tariff-Water PA PUC No. 1 and Notice to Customers. 53.52(a)(9)-(10) No customer polls were taken. The Company plans on implementing monthly billing after the rates are approved in the filing. 53.52(a)(11) Not applicable. 53.52(b)(1)(2)(4)(6) See Supporting data and calculations in support of Tariff Supplement No. 1 to Tariff-Water PA PUC No. 1. 53.52(b)(3)(5) See Attachment 1 to TUS-1-1. 53.52(c)(1)(5)See Attachment 2 to TUS-1-1. 53.52(c)(2)(4)See Schedule B of Supporting data and calculations in support of Tariff Supplement No. 1 to Tariff-Water PA PUC No. 1. 53.52(c)(3)See Attachment 3 to TUS-1-1. 53.52(c)(6)Not applicable. 53.52(d) Not applicable.

Responsible Witness: Constance E. Heppenstall Date: September 22, 2023

R-2 Please provide separate and complete responses for each requirement of 52 Pa. Code §§ 53.52 and 53.56(b) for the future test year ending December 31, 2023 (the FTY), per 52 Pa. Code §§ 53.56(a)-(b). Please note that failure to provide required data may result in rejection of Supplement No. 1 per 52 Pa. Code § 53.51(c).

RESPONSE:

See response to TUS-1-1.

In addition, the Company's revenue to date is \$0.0 as the Company bills its customers at the end of the fiscal year. Expenses as of 6/30/2023 equal \$21,629.27 in Purchased Power and \$12,000 for Keystone Water Systems to manage the water system for a total of \$33,629.27, already more than what the Company expected to bill its customers at the end of the fiscal year.

Responsible Witness: Constance E. Heppenstall and Todd Joseph Date: September 22, 2023

CONNEAUT LAKE PARK WATER COMPANY

TOTAL NUMBER OF CUSTOMERS SERVED

Pursuant To Subsection 53.52 (a)(2) of Tariff Regulations

Customer Classification	As of <u>12/31/2022</u>	As of 12/31/2023				
(1)	(2)	(3)				
Residential	162	162				
Commercial	3	3				
Total	165	165				

NUMBER OF CUSTOMERS WHOSE BILLS WILL INCREASE

Pursuant To Subsection 53.52 (a)(3) and (b)(3) of Tariff Regulations

Customer Classification (1)	As of <u>12/31/2022</u> (2)	As of <u>12/31/2023</u> (3)			
Residential Commercial	162	162			
Total	<u></u>	33			

TUS-1-1 Attachment 2

Name of Utility: Conneaut Lake Park Water Corporation

Statements of Income

Totals after <u>Increase</u> (6=4+5) 284,352	24,000	23,000	- - 8,280	14,218 20,000 42,947 -	29,033 13,656 - 175,134	109,218	- - 109,218
s To	\$				s s	~	Ŷ
Proposed Increase (5) 257,797				12,893	29,033 13,656 55,582	202,215	202,215
به ۲				Ś	s s	\$	Ŷ
Totals as <u>Annualized</u> (4=2+3) 26,555	24,000	- 23,000 -	- - 8,280	1,325 20,000 42,947	- - - 119,552	(92,997)	- - (92,997)
An (s				s v	\$ \$	~
FTY Annualization <u>Adjustments</u> (3) 7,055			4,780	1,325 20,000 1,113	27,217	(20,162)	(20,162)
Ann Adj \$			\$		<u>ب</u>	Ś	s.
Ended 12/2022 Test Year 2022 (2) \$ 19,500	24,000	23,000	3,500	41,834	92,334	(72,834)	(72,834)
Test	s.				v v	\$	s v
Actual for the Year Ended 12/2022 Prior Year Z021 Test Year Z022 (1) (2) (2) \$ 22,000 \$ 19,500	24,000	21,500	3,500	39,422	88,422	(66,422)	- (66,422)
Actu Prior \$	s				s l	\$	~~~
Total Revenue: 1	Operating Expenses: 601.0 Operator 620.0 Operating Supplies 601.0 Maintenance Labor 620.0 Maintenance Supplies	610.0 Purchased Water 615.0 Purchased Power 635.0 Testing Expense 618.0 Chemicals	655.0 Insurance 601.0 General Office Salaries 675.0 General Office Expenses	675.0 Uncollectible Accounts 665.0 Rate Case Expense 403.0 Depreciation Expense 675.0 Other Misc. Expenses	<u>Taxes:</u> 409.0 Federal Income Taxes 409.0 State Income Taxes 408.0 All Other Taxes <u>Total Expenses</u>	Net Operating Income 421.0 Non-Operating Income Non-Operating Deductions:	426.0 Other 427.0 Interest Net Income

1. Carried over from Statements of Revenues

Rate Base ROR

1,455,505 -6.389%

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1,455,505 7.504%

CONNEAUT LAKE WATER COMPANY UTILITY PLANT IN SERVICE BY NARUC ACCOUNT

Total	56,200	69,414	77,121	75,904	1,673	280,312		1,200,000	1,200,000		193,000	33,791	8,493	1,700	577	237,561	1,717,873
	v																ŝ
12/31/2022 Additons						,					89,000					89,000	89,000
12																	Ŷ
12/31/2021 Additons						1			•		104,000					104,000	104,000
					~												\$ (
12/31/2018 Retirements					(1, 164)	(1,164)										ı	(1,164)
								İ									Ŷ
12/31/2018 Additons		18,250			1,673	19,923			ī			153	8,333		577	9,063	28,986
H I																	Ŷ
12/31/2017 Additons						ł			ı			4,928.00				4,928	\$ 4,928
	g	54	21	4	54			8	Q			10	0	Q		0	33
12/31/2014 Plant in Service	56,200	51,16	77,121	75,904	1,164	261,553		1,200,000	1,200,000		I	28,710	160	1,700		30,570	1,492,123
1	v																Ŷ
Account Description	Source of Supply Structures and Improvments	Collection and Impounding Reservoirs	Wells and Springs	Supply Mains	Pumping Equipment	Total Source of Supply	Water Treatment Equipment	Water Treatment Equipment	Total Water Treatment Equipment	Transmission and Distribution Plant	Transmission and Distribution Mains	Services	Meters and Meter Installations	Hydrants	Back Flow Prevention Devices	Total Transmission and Distribution Plant	Total Utility Plant in Service
Account	304.2	305.2	307.2	309.2	311.2			320.3			331.4	333.4	334.4	335.4	336.4		

R-3 Conneaut's Short Form Schedules, Schedule C and the next page labelled "Bill Analysis" (Bill Analysis) do not appear to include HTY and FTY data for public fire protection customers (Public FPCs). However, Supplement No. 1, Page 4 identified a proposed Public FPC rate of \$100 per hydrant per year, compared to Conneaut's existing rate of \$10 per hydrant per year. Also, Trustees of Conneaut Lake Park, Inc.'s (Trustees) annual financial report for the year ending March 8, 2021, Page 19, Row 37 identified a utility plant in service (UPIS) value of \$1,700 for hydrants. Please provide a revised Schedule C and Bill Analysis to include HTY and FTY data for Public FPCs at present, adjusted present, and proposed rates.

RESPONSE:

The Company does not have any public fire protection customers.

Responsible Witness: Constance E. Heppenstall Date: September 22, 2023

R-4 Please provide evidence verifying the proposed Public FPC rate of \$100 per hydrant per year complies with Section 1328(b)(1) of the Pennsylvania Public Utility Code, 66 Pa.C.S. § 1328(b)(1), which limits the rate charged to Public FPCs for public fire hydrants to 25% of the cost of service for those hydrants.

RESPONSE:

Since the Company has not performed a cost of service study in connection with the filing, the Company cannot verify that the Public FPC rate complies with Section 1329(b)(1) of the Code. However, the Company does not have any public fire protection customers.

Responsible Witness: Constance E. Heppenstall Date: September 22, 2023

R-5 Please quantify the number of fire hydrants served by Conneaut at the end of the HTY and the FTY, respectively, and specify where Conneaut identified the number of Public FPCs that it serves per 52 Pa. Code §§ 53.52(a)(2)-(3), (b)(3), and (b)(4).

RESPONSE:

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The Company had ten private fire hydrants. The Company does not have any public hydrants.

Responsible Witness: Todd Joseph Date: September 22, 2023

TUS Data Request Set 1 Conneaut Lake Park Water Corporation, Inc. Tariff Supplement No. 1 To Tariff Water -Pa. P.U.C. No. 1 at Docket No. R-2023-3041575

R-6 Conneaut's Short Folin Schedules, Schedule D identified HTY and FTY purchased power expenses of \$23,000. However, the Trustee's annual financial report for the 2020 calendar year identified a purchased power expense of \$3,692 for 2020 and \$8,232 for 2019. Please provide copies of all of Conneaut's electric bills for the HTY and the FTY to date.

RESPONSE:

Attached are twelve months of Conneaut's electric bills from August 2023 through September 2022, which are summarized below. The Company's electricity provider only supplies access to 12 months of past bills. The total for these bills equals \$38,550, much higher than the claimed power expense of \$23,000.

Month	Ge	eorge Street	Garage	С	amperland	 Total
Aug-23	\$	1,811.70	\$ 130.29	\$	2,216.91	\$ 4,158.90
Jul-23	\$	1,025.97	\$ 299.00	\$	2,534.84	\$ 3,859.81
Jun-23	\$	517.23	\$ 171.22	\$	1,871.57	\$ 2,560.02
May-23	\$	482.98	\$ 2,710.22	\$	1,098.58	\$ 4,291.78
Apr-23	\$	2,556.22	\$ 2,491.23	\$	365.09	\$ 5,412.54
Mar-23	\$	2,050.36	\$ 2,069.37	\$	243.35	\$ 4,363.08
Feb-23	\$	1,414.56	\$ 1,485.04	\$	239.08	\$ 3,138.68
Jan-23	\$	755.60	\$ 870.80	\$	236.77	\$ 1,863.17
Dec-22	\$	1,204.04	\$ 703.75	\$	189.45	\$ 2,097.24
Oct-22	\$	545.71	\$ 78.80	\$	762.04	\$ 1,386.55
Oct-22	\$	533.01	\$ 98.97	\$	1,377.92	\$ 2,009.90
Sep-22	\$	973.26	\$ 302.00	\$	2,133.38	\$ 3,408.64
n na ta gana a na ganagana a s	\$	13,870.64	\$ 11,410.69	\$	13,268.98	\$ 38,550.31

As the Company did not own the water system in 2020 and 2019, we cannot verify the purchased power expense in those years.

Responsible Witness: Todd Joseph Date: September 22, 2023

Billing & Payment History

*6815, RT 618

100145306815

CLP CAMPERLAND LLC RT 618 CONNEAUT LAKE PA 16316

• Billing History

Below is a summary of your bill. If you want to view your entire bill statement online, you must enroll in our eBill Program. Once enrolled, you will receive an email when your statement is available online for the next billing cycle. A "View Bill" link will be present in the last column to download a PDF of your bill; however, you will not be able to view previous bills online prior to your enrollment. For more information, review our eBill Frequently Asked Questions.

ENROLL IN EBILL

Billing period	Bill amount	View e
07/19/2023 - 08/16/2023	\$2,216.91	N/A
06/16/2023 - 07/18/2023	\$2,534.84	N/A
05/18/2023 - 06/15/2023	\$1,871.57	N/A
04/18/2023 - 05/17/2023	\$1,098.58	N/A
03/20/2023 - 04/17/2023	\$365.09	N/A
02/16/2023 - 03/19/2023	\$241.35	N/A
01/18/2023 - 02/15/2023	\$239.08	N/A
12/16/2022 - 01/17/2023	\$236.77	N/A
11/17/2022 - 12/15/2022	\$189.45	N/A
10/19/2022 - 11/16/2022	\$762.04	N/A
09/20/2022 - 10/18/2022	\$1,377.92	View E
08/19/2022 - 09/19/2022	\$2,133.38	N/A
	07/19/2023 - 08/16/2023 06/16/2023 - 07/18/2023 05/18/2023 - 06/15/2023 04/18/2023 - 05/17/2023 03/20/2023 - 04/17/2023 02/16/2023 - 03/19/2023 01/18/2023 - 02/15/2023 12/16/2022 - 01/17/2023 11/17/2022 - 12/15/2022 10/19/2022 - 11/16/2022 09/20/2022 - 10/18/2022	07/19/2023 - 08/16/2023\$2,216.9106/16/2023 - 07/18/2023\$2,534.8405/18/2023 - 06/15/2023\$1,871.5704/18/2023 - 05/17/2023\$1,098.5803/20/2023 - 04/17/2023\$365.0902/16/2023 - 03/19/2023\$241.3501/18/2023 - 02/15/2023\$239.0812/16/2022 - 01/17/2023\$236.7711/17/2022 - 12/15/2022\$189.4510/19/2022 - 11/16/2022\$762.0409/20/2022 - 10/18/2022\$1,377.92

• Payment History

Itemized Statement

We offer access up to the last twelve (12) months of your billing and payment information.

Date	Summary	Balance
0	09/12/2023Payment\$0.00	
0	08/19/2023Adjustment\$2,216.91	
0	08/19/2023Bill\$2,227.41	

Date 08/19/2023

Amount Billed \$2,227.41

KWH Usage 15158

Due Date 09/06/2023

Distribution Amount \$2,227.41

Total Balance

\$2,227.41

- **08/07/2023Payment\$0.00**
- o 07/19/2023Adjustment\$2,534.84
- o 07/19/2023Bill\$2,545.01

Date

07/19/2023

Amount Billed \$2,545.01

KWH Usage 17534

Due Date 08/07/2023

Distribution Amount \$2,545.01

Total Balance

\$2,545.01

- 06/30/2023Payment\$0.00
- o 06/17/2023Adjustment\$1,871.57
- o 06/17/2023Bill\$1,881.09

Date

06/17/2023

Amount Billed \$1,881.09

KWH Usage 13883

Due Date 07/05/2023

Distribution Amount \$1,881.09

Total Balance \$1,881.09

o 06/02/2023Payment\$0.00

- o 05/18/2023Adjustment\$1,098.58
- o 05/18/2023Bill\$1,109.08

Date 05/18/2023

Amount Billed \$1,109.08

KWH Usage 8139

Due Date 06/06/2023

Distribution Amount \$1,109.08

Total Balance \$1,109.08

\$1,109.00

- **05/04/2023Payment\$0.00**
- o 04/18/2023Adjustment\$365.09
- o 04/18/2023Bill\$374.61

Date 04/18/2023

Amount Billed \$374.61

KWH Usage 1227

Due Date 05/05/2023

Distribution Amount \$374.61

Total Balance \$374.61

- 04/03/2023Payment\$0.00
- o 03/20/2023Adjustment\$241.35
- 03/20/2023Bill\$251.19

Date 03/20/2023

Amount Billed \$251.19

KWH Usage 20

Due Date 04/06/2023

Distribution Amount \$251.19

Total Balance \$251.19

- o 03/01/2023Payment\$0.00
- o 02/16/2023Adjustment\$239.08
- o 02/16/2023Bill\$249.25

Date 02/16/2023

Amount Billed \$249.25

KWH Usage 2 **Due Date** 03/07/2023

Distribution Amount \$249.25

Total Balance \$249.25

- 02/09/2023Payment\$0.00
- o 01/18/2023Adjustment\$236.77
- o 01/18/2023Bill\$246.94

Date 01/18/2023

Amount Billed \$246.94

KWH Usage 3

Due Date 02/06/2023

Distribution Amount \$246.94

Total Balance \$246.94

o 01/09/2023Payment\$0.00

- o 12/17/2022Adjustment\$189.45
- o 12/17/2022Bill\$198.97

Date

12/17/2022

Amount Billed \$198.97

KWH Usage 3

Due Date 01/04/2023

Distribution Amount \$198.97

Total Balance \$198.97

- **11/29/2022Payment\$0.00**
- 11/17/2022Adjustment\$762.04
- 11/17/2022Bill\$772.21

Date

11/17/2022

Amount Billed \$744.65

KWH Usage 4526

Due Date 12/06/2022

Distribution Amount \$744.65

Total Balance \$772.21

Adjustment \$27.56 Notes Late Payment Charge

• **11/16/2022Payment\$0.00**

- o 10/19/2022Adjustment\$1,377.92
- o 10/19/2022Bill\$1,387.44

Date

10/19/2022

Amount Billed \$1,387.44

KWH Usage 9854

Due Date

11/07/2022

Distribution Amount \$1,387.44

Total Balance \$1,387.44

- o 10/03/2022Payment\$0.00
- o 09/20/2022Adjustment\$2,133.38
- o 09/20/2022Bill\$2,143.22

Date

09/20/2022

Amount Billed \$2,143.22

KWH Usage 15207

Due Date 10/07/2022

Distribution Amount \$2,143.22

Total Balance \$2,143.22



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Billing Period: Aug 19 to Sep 19, 2022 for 32 days Bill For: TODD JOSEPH PROPERTIES LLC CONW HALL KITCH/GARAGE REED AVE CONNEAUT LAKE PA 16316

Bill Based On Actual Meter Reading, eBill

September 22, 2022 Account Number: 100 144 504 097

Amount Due: \$302.00

Due Date: October 07, 2022

To report an emergency or an outage, cail 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-545-7741. For Payment Options, call 1-800-962-4848. Pay your bill online at www firstenergycorp com Bill issued by: Penelec, PO Box 16001. Reading. PA 19612-6001.

Shopping Information	Accounts	Summary		Amount Due
Customer Number Rate Category	Previous Balance			154 21
0807325354 0001460736 General Secondary Medium PN-GSMF	Payments/Adjustments			0.00
Messages	Balance at Billing on Sep 22, 2022			154.21
** REMINDER NOTICE **	Penelec - Consumption	.		145.71
When this bill was prepared, your account had an unpaid balance. If	Penelec - Misc. Charges			-1 00
you have already made this payment, thank you. If not, please	Late Payment Charges			3.08
promptly pay the overdue amount. Call us if you have questions or for	Total Current Charges			147.79
information on payment arrangements	Amount Due by Oct 07, 2022		· · · ·	\$302.00
To avoid a 2,00% Late Payment Charge being added to your bill, please pay the Amount Due by the Due Date	Usage Information f	or Meter Numb	er 5000337682	
	Sep 19, 2022 KWH Reading (Actual)			103,415
Your current PRICE TO COMPARE for generation and transmission	Aug 19, 2022 KWH Reading (Actual)			102,596
from Penelec is listed below. For you to save, a supplier's price must be lower	KWH used			819
General Secondary Medium - 0001460736 - 10.97 cents per KWH	OnPeak Load in KW/KVA			36
Customer reserves the right to shop for an electric supplier	OffPeak Load in KW/KVA			23
	Billed Load in KW/KVA	_		60
Your next meter reading is scheduled to occur on or about. Oct 19 2022.	When contacting an Electric Generatio	s From Penele		
	Customer Number: 0807325354 00014		se provide the to	liowing
Your bill includes \$8.70 in PA taxes, of which \$8.11 is PA gross receipts tax	Rate General Secondary Medium PN			
Generation prices and charges are set by the electric generation	Price to Compare Default Service	332 KWH	x 0.110560	36.71
supplier you have chosen. The Public Utilities Commission regulates		487 KWH	x 0 109100	53 13
distribution prices and services The Federal Energy Regulatory	Customer Charge			18 24
Commission regulates transmission prices and services	Distribution System Improvement Chai	rae		1.41
A new QR (Quick Response) Code will be added to future bills. This	Distribution Charge	60 KW	x 6 300000	37 80
QR code does not contain any personal identifying information and	Energy Efficiency Charge Phase IV	819 KWH	x 0.001300	1 06
enables you to easily access convenient options to manage your	Solar Requirements Charge	819 KWH	x 0.000280	0.23
account online. When the QR code is scanned with your mobile device	Default Service Support Charge	819 KWH	× 0.003080	2 52
you will be taken to our website and presented with options to pay your	TCJA Voluntary Surcharge			-13 64
oill, sign up for a My Account or, login to an existing My Account	State Sales Tax			8 25
Customers receiving Default Service have a new Price to Compare	Current Consumption Bill Charges			145.71
PTC), effective September 1, 2022 Please review the PTC	Late payment charge			3.08
nformation shown on page one of your bill to determine if you may be	Security Deposit Interest			-1.00
able to save money by switching to an electric generation supplier that	Total Charges			\$ 147.79

Ado	lition	al me		es, if Usagi				fou	nd	on b	ack.	
3000 2500 2000 1500 1000 500 0 3 A-Actual	A A S O	A N E-Est	D .	J F	А М С-Сі	A A Jsto	A M mer	<u>А</u> Ј	A J P-f	A A A	A	
Compariso Average Da Average Da Days in Bil Last 12 Mo Average Mo	aily U aily To ling F nths I	empe Perioc Use (ratúr 1 KWH)		La	st Ye	ear 21 73 30		TI		Year 26 138 32 533 378

Perceice PO Box 16001 Reading, PA 19612-6001 A FirstEnergy Com

TODD JOSEPH PROPERTIES LLC 11364 KONNEYAUT TRAIL EXT CONNEAUT LAKE PA 16316

Return this part with a check or money order payable to Penelec

Account Number: 100 144 504 097

Amount Paid	
Amount Due	\$302.00
Due Date	Oct 07, 2022

PENELEC PO BOX 3687 AKRON OH 44309-3687

able to save money by switching to an electric generation supplier that offers a lower price than your $\ensuremath{\mathsf{PTC}}$ Total Charges

Invoice Number: 95088685591 Messages (Continued)

Customer Charge - Monthly charge that offsets costs for billing, meter reading, equipment, service line maintenance, and assessing and deploying Smart Meter Technology Default Service Support Charge - Charge to recover new and deferred costs associated with serving customers in a competitive market Distribution Charge - Charge for the use of local wires, transformers, substations and other equipment used to deliver electricity to consumers from high-voltage transmission lines. the Due Date. Price to Compare (PTC) - Price per kilowatt hour to be used when comparing to the price of a generation supplier Price to Compare Default Service - Charges for costs to provide energy capacity. compliance with Alternative Energy Portfolio Standards, transmission and ancillary services for customers receiving Default Service Distribution System Improvement Charge - This charge recovers costs incurred to repair, improve or replace infrastructure that the Company uses to deliver electricity to its customers

Company uses to deliver electricity to its customers **Estimated Reading** - On the months we do not read a meter, we calculate the bill based on past electrical usage **Energy Efficiency Charge(s)** - Charge to fund the utility's programs designed to reduce customers' annual electric use and peak demand for electricity mandated by Act 129 of 2008

Hourly Pricing Service Charge - Charges to provide energy, capacity, compliance with Alternative Energy Portfolio Standards, transmission and ancillary services for Industrial customers receiving Default Service

KWH (Kilowatt Hour) - A unit of measure for electricity usage equal to 1,000 watts used for one hour

Late Payment Charge - A charge added to the bill on balances owed after

Prorated Reading - Reading - calculated by multiplying the daily average electric usage between two recent readings by the number of days in the billing period Service Charge - Charge for opening an account

Solar Requirements Charge - Charge to acquire Solar Photovoltaic Alternative Energy Credits to comply with the Alternative Energy Portfolio Standards Act

State Tax Surcharge - An adjustment to the state taxes recovered through Penelec's basic charges

TCJA Voluntary Surcharge - This surcharge adjusts customer rates for the reduction to corporate federal income tax under the Tax Cuts and Jobs Act

General Information

Explanation of Terms

If you have billing questions or complaints about your Penelec account, please contact us before the due date. **Call Customer Service** at 1-800-545-7741 Monday - Friday, from 8 a m - 6 p m. Our representatives can answer your questions, describe the charges on your bill, explain how to make sure your bill is correct, and provide information on rate schedules and energy efficiency

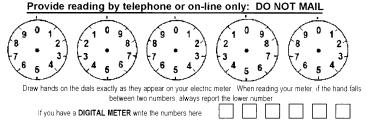
Call Payment Options at 1-800-962-4848 Monday - Friday, from 8 a.m. - 6 p.m.

Visit our website at tww firstenergycorp.com Write to us at Penelec, 76 S. Main St., A-RPC, Akron, OH 44308-1890 Customers with hearing or speech impairments can contact the Telecommunications Relay Service (TRS) at 711

For your protection, all of our employees wear Photo I D badges Electronic Check Conversion - Your check authorizes us either to make a one-time electronic funds transfer (EFT) from your account or process as a

check. If you have questions about this program, call 1-866-283-8081

To provide a customer meter reading, use the dials provided and enter the reading on-line at www firstenergycorp com/aboutyourbill or by calling 1-800-545-7741 Say "Meter Reading" when asked "Which of these can I help you with today?" Have the date you took the reading available. If this is to avoid a scheduled estimate, please check the front of the bill for entry dates





Billing Period: Sep 20 to Oct 18, 2022 for 29 days Bill For: TODD JOSEPH PROPERTIES LLC CONV HALL KITCH/GARAGE REED AVE

CONNEAUT LAKE PA 16316

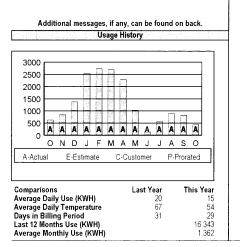
October 21, 2022 Account Number: 100 144 504 097

Amount Due: \$98.97

Due Date: November 07, 2022

To report an emergency or an outage call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-545-7741. For Payment Options, call 1-800-962-4848. Pay your bill online at www firstenergycorp com Bill issued by: Penelec, PO Box 16001. Reading: PA 19612-6001.

Shopping Information	Account S	ummary		Amount Due
Customer Number Rate Category 0807325354 0001460736 General Secondary Medium PN-GSMF	Previous Balance Payments/Adjustments			302 00 -302 00
Messages	Balance at Billing on Oct 21, 2022			0.00
To avoid a 2.00% Late Payment Charge being added to your bill,	Penelec - Consumption			99 93
please pay the Amount Due by the Due Date	Penelec - Misc Charges			-0.96
Your current PRICE TO COMPARE for generation and transmission	Total Current Charges			98.97
from Penelec is listed below. For you to save, a supplier's price must be lower	Amount Due by Nov 07, 2022			\$98.97
General Secondary Medium - 0001460736 - 10.91 cents per KWH	Usage Information fo	r Meter Numbe	er 5000337682	
Customer reserves the right to shop for an electric supplier	Oct 18, 2022 KWH Reading (Actual)			103,855
Your next meter reading is scheduled to occur on or about	Sep 20, 2022 KWH Reading (Actual)			103,415
Nov 17, 2022	KWH used OnPeak Load in KW/KVA			440
Your bill includes \$5.97 in PA taxes, of which \$5.56 is PA gross	OffPeak Load in KW/KVA			444444
receipts tax	Billed Load in KW/KVA			6.0
Generation prices and charges are set by the electric generation		s From Peneleo	545 F.	
supplier you have chosen. The Public Utilities Commission regulates distribution prices and services. The Federal Energy Regulatory Commission regulates transmission prices and services. A new QR (Quick Response) Code will be added to future bills. This QR code does not contain any personal identifying information and enables you to easily access convenient options to manage your account online. When the QR code is scanned with your mobile device you will be taken to our website and presented with options to pay your bill, sign up for a My Account or, login to an existing My Account The Distribution System. Improvement Charge was adjusted on October 1, 2022. This charge recovers costs incurred to repair, improve or replace infrastructure the company uses to deliver electricity to its customers.	When contacting an Electric Generation Customer Number 0807325354 00014 Rate General Secondary Medium PN- Price to Compare Default Service Customer Charge Distribution Charge Energy Efficiency Charge Phase IV Solar Requirements Charge Default Service Support Charge TCJA Voluntary Surcharge State Sales Tax Current Consumption Bill Charges Security Deposit Interest Total Charge Detail Payment an	60736 GSMF 440 KWH 9e 6 0 KW 440 KWH 440 KWH 440 KWH	x 0 109100 x 6 300000 x 0 001300 x 0 000280 x 0 003080	48 00 18 24 1 82 37 80 0 57 0 12 1 36 - 13 64 5 66 99.93 \$ 99.97



PO Box 16001 Reading, PA 19612-6001 <u>Penelec</u> A FirstEnergy Co

TODD JOSEPH PROPERTIES LLC 11364 KONNEYAUT TRAIL EXT CONNEAUT LAKE PA 16316

Return this part with a check or money order payable to Penelec

Account Number: 100 144 504 097

Amount Paid	
Amount Due	\$98.97
Due Date	Nov 07, 2022

Invoice Number: 95128359607 Messages (Continued)

Page 2 of 2

Customer Charge - Monthly charge that offsets costs for billing, meter reading, equipment, service line maintenance, and assessing and deploying Smart Meter Technology

Smart weren recminology Default Service Support Charge - Charge to recover new and deferred costs associated with serving customers in a competitive market Distribution Charge - Charge for the use of local wires, transformers, substations and other equipment used to deliver electricity to consumers from high-voltage transmission lines

Ingi-Yoolage transmission lines Distribution System Improvement Charge - This charge recovers costs incurred to repair improve or replace infrastructure that the Company uses to deliver electricity to its customers Estimated Reading - On the months we do not read a meter, we calculate the bill based on past electrical usage Energy Efficiency Charge(s) - Charge to fund the utility's programs designed to reduce customers' annual electric use and peak demand for electricity mandated by Act 129 of 2008

Hourly Pricing Service Charge - Charges to provide energy, capacity compliance with Alternative Energy Portfolio Standards, transmission and ancillary services for industrial customers receiving Default Service

KWH (Kilowatt Hour) - A unit of measure for electricity usage equal to 1,000 watts used for one hour

Late Payment Charge - A charge added to the bill on balances owed after the Due Date

the Due Date Price to Compare (PTC) - Price per kilowatt hour to be used when comparing to the price of a generation supplier Price to Compare Default Service - Charges for costs to provide energy, capacity, compliance with Alternative Energy Portfolio Standards, transmission and ancillary services for customers receiving Default Service Prorated Reading - Reading calculated by multiplying the daily average electric usage between two recent readings by the number of days in the billing period

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State Tax Surcharge - An adjustment to the state taxes recovered through Penelec's basic charges

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General Information

Explanation of Terms

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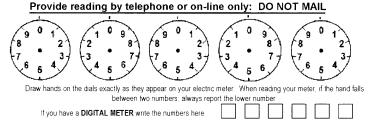
Call Payment Options at 1-800-962-4848 Monday - Friday from 8 a.m. - 6 p.m.

Visit our website at www firstenergycorp com Write to us at Penelec. 76 S. Main St. A-RPC, Akron, OH 44308-1890 Customers with hearing or speech impairments can contact the Telecommunications Relay Service (TRS) at 711

For your protection, all of our employees wear Photo I.D. badges

Electronic Check Conversion - Your check authorizes us either to make a one-time electronic funds transfer (EFT) from your account or process as a check. If you have questions about this program, call 1-866-283-8081

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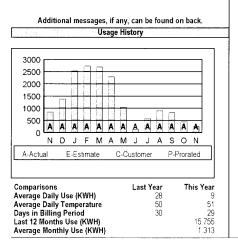


Bill Based On Actual Meter Reading eBill



November 21, 2022 Account Number: 100 144 504 097

Billing Parise	I: Oct 19 to Nov 16, 2022 for 29 days	Account Number: 100 144 504 097						
Bill For:	TODD JOSEPH PROPERTIES LLC	Amount Due: \$78.80						
	CONV HALL KITCH/GARAGE REED AVE CONNEAUT LAKE PA 16316	Due Date: December 06, 2022						
Bill issued by To enroll in eB	mergency or an outage call 24 hours a day 1-888-544-4 r; Penelec PO Box 16001. Reading PA 19612-6001 il or pay your bill online, scan the QR code on the right Service, cail 1-800-545-7741. For Payment Options, cal	of this bill from your mobile device or go to www firstenergycorp com						
	Shopping Information	Account Summary	Amount Due					
Customer Nu 0807325354 0	001460736 General Secondary Medium PN-GSMF	Previous Balance Payments/Adjustments	98 97 -98 97					
	Messages	Balance at Billing on Nov 21, 2022	0.00					
please pay the Your current from Penelec	00% Late Payment Charge being added to your bit Amount Due by the Due Date PRICE TO COMPARE for generation and transmissio is listed below. For you to save, a supplier's price mus	Penelec - Misc Charges n Late Payment Charges	77 85 -1 03 1 98 78.80					
be lower General Seco	ndary Medium - 0001460736 - 10.91 cents per KWH	Amount Due by Dec 06, 2022	\$78.80					
	erves the right to shop for an electric supplier	Usage Information for Meter Number 5000337682	101.110					
	eter reading is scheduled to occur on or abou	Nov 16. 2022 KWH Reading (Actual) Oct 19. 2022 KWH Reading (Actual) KWH used	104,112 103,855 257					
Your bill inclu receipts tax	des \$4.65 in PA taxes, of which \$4.33 is PA gros	OffPeak Load in KW/KVA	2 4 2.0					
	ices and charges are set by the electric generatio		60					
distribution pri Commission re	ave chosen The Public Utilities Commission regulate ces and services The Federal Energy Regulator gulates transmission prices and services	When contacting an Electric Generation Supplier, please provide the fi Customer Number: 0807325354 0001460736 Pate Central Secondary Medium PN CSME	ollowing					
QR code doe enables you	uick Response) Code has been added to your bill. Thi s not contain any personal identifying information and to easily access convenient options to manage you.	al Price to Compare Default Service 257 KWH x 0 109100 r Customer Charge	28.04 18.24					
you will be tak	When the QR code is scanned with your mobile devici en to our website and presented with options to pay you a My Account or, login to an existing My Account		1 81 37 80 0 33					
		Solar Requirements Charge 257 KWH x 0.000280 Default Service Support Charge 257 KWH x 0.003080	0.07 0.79					
		TCJA Voluntary Surcharge State Sales Tax Current Consumption Bill Charges	-13 64 4,41 77,85					
		Late payment charge Security Deposit Interest	1.98 -1.03					
		Total Charges	\$ 78.80					
		Detail Payment and Adjustment Information						



PO Box 16001 Reading, PA 19612-6001 Penelec A FirstEnergy Comp

TODD JOSEPH PROPERTIES LLC 11364 KONNEYAUT TRAIL EXT CONNEAUT LAKE PA 16316

Return this part with a check or money order payable to Penelec

Account Number: 100 144 504 097

Amount Paid	
Amount Due	\$78.80
Due Date	Dec 06, 2022

Messages (Continued

Page 2 of 2

Explanation of Terms

Customer Charge - Monthly charge that offsets costs for billing, meter reading, equipment, service line maintenance, and assessing and deploying Smart Meter Technology

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Distribution System Improvement Charge - This charge recovers costs incurred to repair, improve or replace infrastructure that the Company uses to deliver electricity to its customers

Company uses to deriver electricity to its customers Estimated Reading - On the months we do not read a meter we calculate the bill based on past electrical usage Energy Efficiency Charge(s) - Charge to fund the utility's programs designed to reduce customers annual electric use and peak demand for electricity mandated by Act 129 of 2008

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Service Charge - Charge for opening an account.

Solar Requirements Charge - Charge to acquire Solar Photovoltaic Alternative Energy Credits to comply with the Alternative Energy Portfolio Standards Act State Tax Surcharge - An adjustment to the state taxes recovered through

Penelec's basic charges

TCJA Voluntary Surcharge - This surcharge adjusts customer rates for the reduction to corporate federal income tax under the Tax Cuts and Jobs Act.

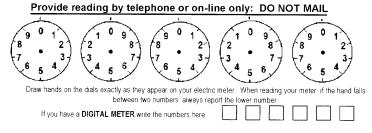
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For your protection, all of our employees wear Photo I D. badges Electronic Check Conversion - Your check authorizes us either to make a one-time electronic funds transfer (EFT) from your account or process as a check. If you have questions about this program, call 1-866-283-8081

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January 20, 2023 Account Number: 100 144 504 097

Billing Period: Dec 16 to Jan 17, 2023 for 33 days	Account Number: 100 144 504	4 097
Bill For: TODD JOSEPH PROPERTIES LLC CONV HALL KITCH/GARAGE	Amount Due: \$870.80	
REED AVE CONNEAUT LAKE PA 16316	Due Date: February 06, 2023	
To report an emergency or an outage call 24 hours a day 1-888-544-48 Bill issued by: Penelec PO Box 16001 Reading PA 19612-6001 To enroll in eBill or pay your bill online scan the QR code on the right o For Customer Service call 1-800-545-7741 For Payment Options call	f this bill from your mobile device or go to www firstenergycorp.com	
Shopping Information	Account Summary	Amount Due
Customer Number Rate Category 0807325354 0001460736 General Secondary Medium PN-GSMF	Previous Balance	703 75
0807325354 0001460736 General Secondary Medium PN-GSMF Messages	Payments/Adjustments	-703 75
To avoid a 200% Late Payment Charge being added to your bill.	Balance at Billing on Jan 20, 2023	0.00
Mease pay the Amount Due by the Due Date four current PRICE TO COMPARE for generation and transmission	Penelec - Consumption Penelec - Misc Charges Late Payment Charges	857 83 -1 03 14 00
rom Penelec is listed below. For you to save a supplier's price must	Total Current Charges	870.80
be lower Seneral Secondary Medium - 0001460736 - 10.68 cents per KWH	Amount Due by Feb 06, 2023	\$870.80
Customer reserves the right to shop for an electric supplier	Usage Information for Meter Number 5000337682 Jan 17 2023 KWH Reading (Actual)	114.575
Your next meter reading is scheduled to occur on or about Feb 16, 2023	Dec 16, 2022 KWH Reading (Actual) KWH used	108,412
Your bill includes \$51.23 in PA taxes of which \$47.75 is PA gross eceipts tax	OnPeak Load in KW/KVA OffPeak Load in KW/KVA	16 6 17 4
Generation prices and charges are set by the electric generation	Billed Load in KW/KVA Charges From Penelec	16 6
supplier you have chosen. The Public Utilities Commission regulates distribution prices and services. The Federal Energy Regulatory Commission regulates transmission prices and services.	When contacting an Electric Generation Supplier, please provide the foll Customer Number 0807325354 0001460736	owing
A new QR (Quick Response) Code has been added to your bill. This	Rate General Secondary Medium PN-GSMF	
QR code does not contain any personal identifying information and mables you to easily access convenient options to manage your	Price to Compare Default Service 2 988 KWH x 0 106790 3 175 KWH x 0 106790	319 09 339 06
count online. When the QR code is scanned with your mobile device.	Customer Charge	20 56
ou will be taken to our website and presented with options to pay your ill, sign up for a My Account or, login to an existing My Account.	Distribution System Improvement Charge	2 1 1 92
he Distribution System Improvement Charge was adjusted on anuary 1, 2023. This charge recovers costs incurred to repair,	Distribution Charge 16.6 KW x 6.300000 x 0.484848	50 7 1
nprove or replace infrastructure the company uses to deliver	16.6 KW x 6.300000 x 0.515152	53 87
lectricity to its customers	Energy Efficiency Charge Phase IV 2.988 KWH x 0.001300 3,175 KWH x 0.001300	3 88
iffective January 1, 2023, the TCJA Voluntary Surcharge, which is a nonthly credit resulting from a lower corporate federal income tax, was	3,175 KWH x 0.001300 Solar Requirements Charge 2,988 KWH x 0.000280	4 13 0 84
djusted	3,175 KWH x 0.000280	0.89
he Smart Meter Technology charge which is included in the ustomer Charge on your bill has changed effective January 1, 2023	Default Service Support Charge 2.988 KWH x 0.003080 3.175 KWH x 0.003080 3.175	9.20 9.78 2.51
or more information, please visit www firstenergycorp.com/PaTariffs	TCJA Voluntary Surcharge	-3 53 -3 32
iffective January 1, 2023, there is a change to the State Tax djustment Surcharge from 0.00% to 0.02% for all customers due to	State Tax Surcharge	0.08
hanges in corporate net income tax and Franchise Tax liability and its	State Sales Tax Current Consumption Bill Charges	48.56 857.83
ublic Utility Realty Tax liability	Late payment charge	857.83
	Security Deposit Interest Total Charges	-1.03
	Detail Payment and Adjustment Information	\$ 870.80
Additional messages, if any, can be found on back.	01/10/23 Payment	-703 75
Usage History	4	
wwgy mount in an art for the	1	
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3000 2000 1000 J F M A M J J A S O N D J A-Actual E-Estimate C-Customer P-Prorated		
3000 2000 1000 J F M A M J J A S O N D J A-Actual E-Estimate C-Customer P-Prorated Comparisons Last Year This Year Average Daily Use (KWH) 76 187		
3000 2000 1000 J F M A M J J A S O N D J A-Actual E-Estimate C-Customer P-Prorated Comparisons Average Daily Use (KWH) Average Daily Temperature 34 33		
3000 2000 1000 J F M A M J J A S O N D J A-Actual E-Estimate C-Customer P-Prorated Comparisons Average Daily Use (KWH) 76 187		



TODD JOSEPH PROPERTIES LLC 11364 KONNEYAUT TRAIL EXT CONNEAUT LAKE PA 16316

Return this part with a check or money order payable to Penelec

Account Number: 100 144 504 097

Amount Paid	
Amount Due	\$870.80
Due Date	Feb 06, 2023

Invoice Number: 95287739600 Page 2 of 2

Explanation of Terms

Messages (Continued)

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Shart Neter rectinology Default Service Support Charge - Charge to recover new and deferred costs associated with serving customers in a competitive market Distribution Charge - Charge for the use of local wires, transformers, substations and other equipment used to deliver electricity to consumers from high-voltage transmission lines

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Price to Compare (PTC) - Price per kilowatt hour to be used when comparing to the price of a generation supplier

Price to Compare Default Service - Charges for costs to provide energy compliance with Alternative Energy Portfolio Standards transmission and ancillary services for customers receiving Default Service

Prorated Reading - Reading calculated by multiplying the daily average electric usage between two recent readings by the number of days in the billing period

Similar period Service Charge - Charge for opening an account Solar Requirements Charge - Charge to acquire Solar Photovoltaic Alternative Energy Portfolio Standards Act

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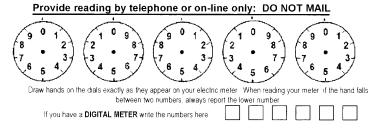
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June 20, 2023 Account Number: 100 144 504 097

Billing Period: May 18 to Jun 15, 2023 for 29 days		A		Number:		04 097				
Bill For: TODD JOSEPH PROPERTIES LLC GARAGE		A	mount D	Due: \$171	.22					
REED AVE CONNEAUT LAKE PA 16316	Due Date: July 05, 2023									
To report an emergency or an outage, call 24 hours a d Bill issued by: Penelec, PO Box 16001, Reading PA To enroll in eBill or pay your bill online, scan the QR co. For Customer Service, call 1-800-545-7741 For Payme	19612-6001 de on the right of	this bill from your mobile de	vice or go to	www firstenerg	lycorp com					
Shopping Information			Account S	ummary		Amount Due				
Customer Number Rate Category 0807325354 0001460736 General Secondary Mediu	m PN-GSMF	Previous Balance Payments/Adjustments				2,710 2 -2,710 2				
Messages		Balance at Billing on Ju	n 20 2023			0.0				
To avoid a 2 00% Late Payment Charge being add please pay the Amount Due by the Due Date Your current PRICE TO COMPARE for generation ar		Penelec - Consumption Penelec - Misc Charges Late Payment Charges				120 9 -0 90 51 2-				
from Penelec is listed below For you to save, a suppl	lier's price must	Total Current Charges				171.2				
be lower		Amount Due by Jul 05, 2	023			\$171.2				
General Secondary Medium - 0001460736 - 10.14 cer		Usage Information for Meter Number 5000337682								
Customer reserves the right to shop for an electric supp Your next meter reading is scheduled to occur Jul 19, 2023		Jun 15, 2023 KWH Readir May 18, 2023 KWH Readi KWH used				125,276 125,010 266				
Your bill includes \$7.79 in PA taxes, of which \$6.7 receipts tax	5	OnPeak Load in KW/KVA OffPeak Load in KW/KVA Billed Load in KW/KVA				10 1 10 3				
Generation prices and charges are set by the electric generation supplier you have chosen. The Public Utilities Commission regulates		Shidd Edda in terminet	Charges	From Penele	c	10.0				
distribution prices and services The Federal Ene Commission regulates transmission prices and services	ergy Regulatory	When contacting an Electr Customer Number 08073	ic Generation 25354 00014	n Supplier plea 60736		following				
Customers receiving Default Service have a new Pri (PTC), effective June 1, 2023. Please review the P shown on page one of your bill to determine if you may money by switching to an electric generation supplie ower price than your PTC.	TC information be able to save	Rate: General Secondary Price to Compare Default : Customer Charge Distribution System Improv	Service	128 KWH 138 KWH	x 0 091610 x 0 110370					
Effective June 1, 2023, the Default Service Support	charge which	Distribution Charge	rement onar	10 3 KW	× 6 300000					
recovers costs associated with service support electric market, has been adjusted		Energy Efficiency Charge		128 KWH 138 KWH	x 0.001300 x 0.001750	0 17 0.24				
Effective June 1, 2023, the Solar Photovoltaic Requi which recovers the company's cost to acquire Sol Alternative Energy Credits in compliance with the Alte	ar Photovoltaic	Solar Requirements Charg		128 KWH 138 KWH 128 KWH	× 0.000280 × 0.000080 × 0.003080	0.0				
Portfolio Standards Act, has been adjusted Effective June 1, 2023, the Energy Efficiency Charges		TCJA Voluntary Surcharge		138 KWH	× 0.003880					
costs associated with the utility's programs to reduce use and peak demand for electricity as mandated by	annual electric	State Tax Surcharge State Sales Tax				0 02 6 84				
been adjusted		Current Consumption Bi Late payment charge Security Deposit Interest	ll Charges			120.94 51.24 -0.96				
		Total Charges				\$ 171.22				
		Detail I 06/13/23 Payment	Payment and	d Adjustment	nformation	-2 710 22				
Additional messages, if any, can be found c	on back.									

			1	i.	Us	age	e His	stor	y				-	
7000 6000 5000 4000 3000 2000 1000 0	J	A J	A	A S	A 0	A N	A		F	A	A	A M	Ā	
A-Actual E-Estimate C-(C-Ci	usto	mer		P-F	^{>} rora	ited	
Comparisons Average Daily Use (KWH) Average Daily Temperature Days in Billing Period Last 12 Months Use (KWH) Average Monthly Use (KWH)							La	st Y	ear 4 66 32		TI		fear 9 62 29 145 012	

Penelec PO Box 16001 Reading, PA 19612-6001

TODD JOSEPH PROPERTIES LLC 11364 KONNEYAUT TRAIL EXT CONNEAUT LAKE PA 16316

Return this part with a check or money order payable to Penelec

Account Number: 100 144 504 097

Amount Paid	
Amount Due	\$171.22
Due Date	Jul 05, 2023

Explanation of Terms

Messages (Continued)

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Soling period. Service Charge - Charge for opening an account Solar Requirements Charge - Charge to acquire Solar Photovoltaic Alternative Energy Portfolio StandardS Act

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> Provide reading by telephone or on-line only: DO NOT MAIL â 0 0 0 Ō 9 9 9 9 `g 1 1 8 2 8 8 2 2 8 8 . 3 A 6 5 Draw hands on the dials exactly as they appear on your electric meter. When reading your meter, if the hand falls between two numbers always report the lower number If you have a DIGITAL METER write the numbers here



Bill Based On Actual Meter Reading, eBill

July 21, 2023 Account Number: 100 144 504 097

Billing Period: Jun 16 to Jul 18, 2023 for 33 days	Account Number: 100 144	504 097							
Bill For: TOD JOSEPH PROPERTIES LLC GARAGE	Amount Due: \$299.00	Amount Due: \$299.00							
REED AVE CONNEAUT LAKE PA 16316	Due Date: August 07, 202	3							
To report an emergency or an outage call 24 hours a day 1-888 Bill issued by: Penelec. PO Box 16001. Reading PA 19612-60 To enroll in eBill or pay your bill online scan the QR code on th For Customer Service, call 1-800-545-7741. For Payment Optio	001 e right of this bill from your mobile device or go to www firstenergycorp com								
Shopping Information	Account Summary	Amount Due							
Customer Number Rate Category	Previous Balance	171.22							
0807325354 0001460736 General Secondary Medium PN-G	SMF Payments/Adjustments	0 00							
Messages	Balance at Billing on Jul 21, 2023	171.22							
** REMINDER NOTICE **	Penelec - Consumption	126 41							
When this bill was prepared, your account had an unpaid bala you have already made this payment, thank you if not	i cheleo milao ondiges	-1 03							
promptly pay the overdue amount. Call us if you have question		2 40 127.78							
information on payment arrangements	Amount Due by Aug 07, 2023	\$299.00							
To avoid a 2.00% Late Payment Charge being added to ye	bur bill Usage Information for Meter Number 50003376								
please pay the Amount Due by the Due Date	Jul 18, 2023 KWH Reading (Actual)	125.558							
Your current PRICE TO COMPARE for generation and transi	mission Jun 16, 2023 KWH Reading (Actual)	125,276							
from Penelec is listed below. For you to save, a supplier's pric be lower		282							
General Secondary Medium - 0001460736 - 11.04 cents per l	OnPeak Load in KW/KVA OffPeak Load in KW/KVA	19 10							
Customer reserves the right to shop for an electric supplier	Billed Load in KW/KVA	10.3							
Your next meter reading is scheduled to occur on or	about Charges From Penelec								
Aug 18, 2023	When contacting an Electric Generation Supplier, please provide th	e following							
Your bill includes \$8.14 in PA taxes, of which \$7.04 is PA	gross Customer Number 0807325354 0001460736								
receipts tax	Rate General Secondary Medium PN-GSMF Price to Compare Default Service 282 KWH x 0 1103	70 21.10							
Generation prices and charges are set by the electric ger supplier you have chosen. The Public Utilities Commission re		70 31 12 22 74							
distribution prices and services The Federal Energy Rec		3 54							
Commission regulates transmission prices and services	Distribution Charge 10.3 KW x 6 3000								
The Distribution System Improvement Charge was adjusted on	July 1 Energy Efficiency Charge Phase IV 282 KWH x 0 0017	50 0 49							
2023 This charge recovers costs incurred to repair, impro									
eplace infrastructure the company uses to deliver electricity customers	x o oooo								
Tree branches and shrubs and insects that nest in vegetation	TCJA Voluntary Surcharge	-4.66							
nee branches and shrubs - and insects that nest in vegetation make it difficult and, at times, unsafe for our employees to rea		0.02 7.16							
meter. Please be sure your meter is easily accessible by clear		126.41							
bath to it and the area around it	Late payment charge	2.40							
	Security Deposit Interest	-1.03							
	Total Charges	\$ 127.78							

A	ddit	iona	ıl m	essa	iges	s, if	any,	car	ı be	fou	nd o	on b	ack		
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Comparisons Average Daily Use (KWH) Average Daily Temperature Days in Billing Period Last 12 Months Use (KWH) Average Monthly Use (KWH)							La	st Y	ear 19 71 30		Т		/ear 9 71 33 853 988		

PO Box 16001 Reading, PA 19612-6001 A FirstEnergy Come

TODD JOSEPH PROPERTIES LLC 11364 KONNEYAUT TRAIL EXT CONNEAUT LAKE PA 16316

Return this part with a check or money order payable to Penelec

Account Number: 100 144 504 097

Amount Paid	
Amount Due	\$299.00
Due Date	Aug 07, 2023

Invoice Number: 95457585026 Page 2 of 2

Explanation of Terms

Messages (Continued)

Customer Charge - Monthly charge that offsets costs for billing, meter reading, equipment service line maintenance, and assessing and deploying Smart Meter Technology

Default Service Support Charge - Charge to recover new and deferred costs associated with serving customers in a competitive market Distribution Charge - Charge for the use of local wires, transformers substations and other equipment used to deliver electricity to consumers from high-voltage transmission lines

Ingin-voltage transmission improvement Charge - This charge recovers costs incurred to repair improve or replace infrastructure that the Company uses to deliver electricity to its customers Estimated Reading - On the months we do not read a meter we calculate the bill based on past electrical usage Energy Efficiency Charge(s) - Charge to fund the utility's programs designed to reduce customers' annual electric use and peak demand for electricity mandated by Act 129 of 2008

Hourly Pricing Service Charge - Charges to provide energy capacity compliance with Alternative Energy Portfolio Standards, transmission and ancillary services for Industrial customers receiving Default Service

KWH (Kilowatt Hour) - A unit of measure for electricity usage equal to 1.000 watts used for one hour

Late Payment Charge - A charge added to the bill on balances owed after the Due Date

the Due Date Price to Compare (PTC) - Price per kilowatt hour to be used when comparing to the price of a generation supplier Price to Compare Default Service - Charges for costs to provide energy capacity, compliance with Alternative Energy Portfolio Standards transmission and ancillary services for customers receiving Default Service Perorated Reading - Reading calculated by multiplying the daily average electric usage between two recent readings by the number of days in the billing period.

Service Charge - Charge for opening an account Solar Requirements Charge - Charge to acquire Solar Photovoltaic Alternative Energy Credits to comply with the Alternative Energy Portfolio Standards Act

Ponelec's basic charges - An adjustment to the state taxes recovered through Penelec's basic charges

TCJA Voluntary Surcharge - This surcharge adjusts customer rates for the reduction to corporate federal income tax under the Tax Cuts and Jobs Act

General Information

If you have billing questions or complaints about your Penelec account, please contact us before the due date

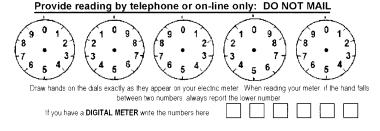
Call Customer Service at 1-800-545-7741 Monday - Finday, from 8 a m - 6 p m. Our representatives can answer your questions describe the charges on your bill, explain how to make sure your bill is correct, and provide information on rate schedules and energy efficiency.

Call Payment Options at 1-800-962-4848 Monday - Friday, from 8 a.m. - 6 p.m.

Visit our website at www firstenergycorp.com Write to us at Penelec, 76 S. Main St., A-RPC, Akron, OH 44308-1890 Customers with hearing or speech impairments can contact the Telecommunications Relay Service (TRS) at 711

For your protection, all of our employees wear Photo I D badges Electronic Check Conversion - Your check authorizes us either to make a one-time electronic funds transfer (EFT) from your account or process as a check. If you have questions about this program, call 1-866-283-8081

To provide a customer meter reading, use the dials provided and enter the reading on-line at www firstenergycorp com/aboutyourbill or by calling 1-800-545-7741 Say "Meter Reading" when asked "Which of these can I help you with today?" Have the date you took the reading available. If this is to avoid a scheduled estimate, please check the front of the bill for entry dates





Billing Period: Jan 18 to Feb 15, 2023 for 29 days Bill For: TODD JOSEPH PROPERTIES LLC GARAGE

REED AVE CONNEAUT LAKE PA 16316 February 20, 2023 P Account Number: 100 144 504 097

Amount Due: \$1,485.04

Due Date: March 07, 2023

o report an emergency or an outage call 24 hours a day 1-888-544-487 ill issued by: Penelec, PO Box 16001, Reading, PA 19612-6001 o enroll in eBill or pay your bill online, scan the QR code on the right of 1 or Customer Service, call 1-800-545-7741. For Payment Options, call 1-	this bill from your mobile device or go to	o www firstenerg	ycorp.com	
Shopping Information	Account	Summary		Amount Due
Rate Category 807325354 0001460736 General Secondary Medium PN-GSMF	Previous Balance Payments/Adjustments			870 80 0 00
Messages	Balance at Billing on Feb 20, 2023			870.80
	Penelec - Consumption Penelec - Misc Charges Late Payment Charges Total Current Charges			598 10 -1 03 17 14 614.24
o avoid a 200% Late Payment Charge being added to your bill	Amount Due by Mar 07, 2023			\$1,485.04
lease pay the Amount Due by the Due Date	Usage Information 1	or Meter Numb	er 500033768	
our current PRICE TO COMPARE for generation and transmission om Penelec is listed below For you to save, a supplier's price must e lower seneral Secondary Medium - 0001460736 - 10.68 cents per KWH ustomer reserves the right to shop for an electric supplier	Feb 15, 2023 KWH Reading (Actual) Jan 18, 2023 KWH Reading (Actual) KWH used OnPeak Load in KW/KVA OffPeak Load in KW/KVA Billed Load in KW/KVA			118.487 114,575 3.912 17.2 20.5 17.2
our next meter reading is scheduled to occur on or about		s From Penele	2	17.2
vlar 20, 2023 'our bill includes \$35.72 in PA taxes, of which \$33.29 is PA gross sceipts tax	When contacting an Electric Generation Customer Number 0807325354 0001 Rate General Secondary Medium PN	460736 I-GSMF	'	ÿ
ommission regulates transmission prices and services	Price to Compare Default Service Customer Charge Distribution System Improvement Cha Distribution Charge Energy Efficiency Charge Phase IV Solar Requirements Charge Default Service Support Charge TCJA Voluntary Surcharge State Tax Surcharge State State State State Current Consumption Bill Charges Late payment charge Security Deposil Interest Total Charges	3 912 KWH rrge 17 2 KW 3 912 KWH 3 912 KWH 3 912 KWH	x 0 106790 x 6 300000 x 0 001300 x 0 000280 x 0 003080	22 74 4 12 108 36 0 5 09 0 1 10

Additional messages, if any, can be found on back. Usage History 7000 6000 5000 4000 3000 12 13 2000 1000 0 FMAMJJASONDJF A-Actual E-Estimate C-Customer P-Prorated Comparisons Average Daily Use (KWH) Average Daily Temperature Days in Billing Period Last 12 Months Use (KWH) Average Monthly Use (KWH) **This Year** 135 34 29 Last Year 94 24 29 23,499

Penelec PO Box 16001 Reading, PA 19612-6001 Enerov Cr

TODD JOSEPH PROPERTIES LLC 11364 KONNEYAUT TRAIL EXT CONNEAUT LAKE PA 16316 Return this part with a check or money order payable to Penelec

Account Number: 100 144 504 097

Amount Paid	
Amount Due	\$1,485.04
Due Date	Mar 07, 2023

Invoice Number: 95537350100 Page 2 of 2

Customer Charge - Monthly charge that offsets costs for billing, meter reading, equipment, service line maintenance, and assessing and deploying Smart Meter Technology

Default Service Support Charge - Charge to recover new and deferred costs associated with serving customers in a competitive market Distribution Charge - Charge for the use of local wires, transformers substations and other equipment used to deliver electricity to consumers from high-voltage transmission lines

Distribution System Improvement Charge - This charge recovers costs incurred to repair improve or replace infrastructure that the Company uses to deliver electricity to its customers

Company uses to derive electricity to its customers Estimated Reading - On the months we do not read a meter, we calculate the bill based on past electrical usage Energy Efficiency Charge(s) - Charge to fund the utility's programs designed to reduce customers annual electric use and peak demand for electricity mandated by Act 129 of 2008

Hourly Pricing Service Charge - Charges to provide energy capacity compliance with Alternative Energy Portfolio Standards, transmission and ancillary services for Industrial customers receiving Default Service

 ${\rm KWH}$ (Kilowatt Hour) - A unit of measure for electricity usage equal to 1,000 watts used for one hour

Late Payment Charge - A charge added to the bill on balances owed after the Due Date

Price to Compare (PTC) - Price per kilowatt hour to be used when comparing to the price of a generation supplier

Price to Compare Default Service - Charges for costs to provide energy capacity, compliance with Alternative Energy Portfolio Standards transmission and ancillary services for customers receiving Default Service

Transmission and ancularly services for costomers receiving Default service Prorated Reading - Reading calculated by multiplying the daily average electric usage between two recent readings by the number of days in the billing period. Service Charge - Charge for opening an account Solar Requirements Charge - Charge to acquire Solar Photovoltaic Alternative Energy Credits to comply with the Alternative Energy Portfolio Standards Act

State Tax Surcharge - An adjustment to the state taxes recovered through Penelec's basic charges.

TCJA Voluntary Surcharge - This surcharge adjusts customer rates for the reduction to corporate federal income tax under the Tax Cuts and Jobs Act

General Information

Explanation of Terms

Messages (Continued)

If you have billing questions or complaints about your Penelec account, please contact us before the due date **Call Customer Service** at 1-800-545-7741 Monday - Friday, from 8 a.m. - 6 p.m. Our representatives can answer your questions, describe the charges on your bill, explain how to make sure your bill is correct, and provide information on rate schedules and energy efficiency

Call Payment Options at 1-800-962-4848 Monday - Friday from 8 a m - 6 p m

Visit our website at www.firstenergycorp.com Write to us at Penelec, 76.5. Main St., A-RPC, Akron, OH 44308-1890 Customers with hearing or speech impairments can contact the Telecommunications Relay Service (TRS) at 711

For your protection, all of our employees wear Photo I D badges

Electronic Check Conversion - Your check authorizes us either to make a one-time electronic funds transfer (EFT) from your account or process as a check. If you have questions about this program, call 1-866-283-8081.

To provide a customer meter reading, use the dials provided and enter the reading on-line at www firstenergycorp com/aboutyourbill or by calling 1-800-545-7741 Say "Meter Reading" when asked "Which of these can I help you with today?" Have the date you took the reading available. If this is to avoid a scheduled estimate, please check the front of the bill for entry dates

> Provide reading by telephone or on-line only: DO NOT MAIL 0 0 0 0 **`9** 9 g 1 1 8 2 8 8 2 2 8 8 . 6 6 5 5 5 Draw hands on the dials exactly as they appear on your electric meter. When reading your meter if the hand falls between two numbers, always report the lower number If you have a DIGITAL METER write the numbers here



April 20, 2023

Billing Period: Mar 20 to Apr 17, 2023 for 29 days	Account Number: 100 144 504 097							
Bill For: TODD JOSEPH PROPERTIES LLC	Amount Due: \$2,491.23							
GARAGE REED AVE CONNEAUT LAKE PA 16316	Due Date: May 05, 2023							
To report an emergency or an outage, call 24 hours a day 1-888-54 Bill issued by: Penelec, PO Box 16001, Reading PA 19612-6001 To enroll in eBill or pay your bill online, scan the QR code on the rig For Customer Service, call 1-800-545-7741 For Payment Options.	ht of this bill from your mobile device or go to www firstenergycorp com							
Shopping Information	Account Summary	Amount Due						
Customer Number Rate Category 0807325354 0001460736 General Secondary Medium PN-GSM	Previous Balance Payments/Adjustments	2.069 37 0.00						
Messages	Balance at Billing on Apr 20, 2023	2,069.37						
** REMINDER NOTICE ** When this bill was prepared, your account had an unpaid balance you have already made this payment, thank you if not ple promptly pay the overdue amount. Call us if you have questions o	Penelec - Consumption If Penelec - Misc Charges Late Payment Charges	382 64 -0 96 40 18 421.86						
information on payment arrangements	Amount Due by May 05, 2023	\$2,491.23						
To avoid a 2 00% Late Payment Charge being added to your please pay the Amount Due by the Due Date	Charge information for matter (fumber beross) of							
Your current PRICE TO COMPARE for generation and transmiss from Penelec is listed below. For you to save, a supplier's price in be lower General Secondary Medium - 0001460736 - 9.16 cents per KWH Customer reserves the right to shop for an electric supplier	nust KWH used OnPeak Load in KW/KVA	124,373 122,154 2,219 20,3 11,7 20,3						
Your next meter reading is scheduled to occur on or at	Charges From Penelec							
May 18, 2023 Your bill includes \$24.65 in PA taxes, of which \$21.30 is PA gr receipts tax	When contacting an Electric Generation Supplier, please provide the Customer Number 0807325354 0001460736 Rate General Secondary Medium PN-GSMF	following						
Generation prices and charges are set by the electric genera supplier you have chosen The Public Utilities Commission reguli distribution prices and services The Federal Energy Regula	Iton Ates Customer Charge Distribution System Improvement Charge	22 74 4 81						
Commission regulates transmission prices and services The Distribution System Improvement Charge was adjusted on Apr 2023 This charge recovers costs incurred to repair improve or repl infrastructure the company uses to deliver electricity to its customer	ace Solar Requirements Charge 2,219 KWH x 0 000280	2 88 0 0 62						
Spring's warm weather often produces thunderstorms, which cause power outages If your power goes out call 1-888-LIGH' (1-888-544-4877) For your safety please treat all downed wires live and dangerous. For more information on preparing for outagoes visit www.firstenergycorp.com/storminfo	can TC JA Voluntary Surcharge ISS State Tax Surcharge as State Sales Tax	-8 14 0 07 21 66 382.64 40.18 -0.96 \$ 421.86						

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Penelec PO Box 16001 Reading, PA 19612-6001

TODD JOSEPH PROPERTIES LLC 11364 KONNEYAUT TRAIL EXT CONNEAUT LAKE PA 16316

Return this part with a check or money order payable to Penelec

Account Number: 100 144 504 097

Amount Paid	
Amount Due	\$2,491.23
Due Date	May 05, 2023

Page 2 of 2

Customer Charge - Monthly charge that offsets costs for billing, meter reading, equipment, service line maintenance, and assessing and deploying Smart Meter Technology.	KWH (Kilowatt Hour) - A unit of measure for electricity usage equal to 1,000 watts used for one hour
Default Service Support Charge - Charge to recover new and deferred costs associated with serving customers in a competitive market Distribution Charge - Charge for the use of local wires, transformers, substations and other equipment used to deliver electricity to consumers from high-voltage transmission lines	Late Payment Charge - A charge added to the bill on balances owed after the Due Date Price to Compare (PTC) - Price per kilowatt hour to be used when comparing to the price of a generation supplier Price to Compare Default Service - Charges for costs to provide energy, capacity, compliance with Alternative Energy Portfolio Standards.
Distribution System Improvement Charge - This charge recovers costs incurred to repair improve or replace infrastructure that the Company uses to deliver electricity to its customers Estimated Reading - On the months we do not read a meter, we calculate the bill based on past ledectrical usage	transmission and ancillary services for customers receiving Default Service Prorated Reading - Reading calculated by multiplying the daily average electric usage between two recent readings by the number of days in the billing period Service Charge - Charge for opening an account
Energy Efficiency Charge(s) - Charge to fund the utility's programs designed to reduce customers' annual electric use and peak demand for electricity mandated by Act 129 of 2008	Solar Requirements Charge - Charge to acquire Solar Photovoltaic Alternative Energy Credits to comply with the Alternative Energy Portfolio Standards Act
Hourly Pricing Service Charge - Charges to provide energy capacity compliance with Alternative Energy Portfolio Standards, transmission and ancillary services for Industrial customers receiving Default Service	State Tax Surcharge - An adjustment to the state taxes recovered through Penelec's basic charges TCJA Voluntary Surcharge - This surcharge adjusts customer rates for the reduction to corporate federal income tax under the Tax Cuts and Jobs Act
General In	formation

Explanation of Terms

Messages (Continued)

 Certifier at information

 If you have billing questions or complaints about your Penelec account, please contact us before the due date

 Call Customer Service at 1-800-545-7741 Monday - Friday from 8 am -6 p m

 Our representatives can answer your questions describe the charges on your bill, explain how to make sure your bill is correct, and provide information on rate schedules and energy efficiency

 Call Payment Options at 1-800-562-4848 Monday - Friday from 8 am -6 p m

 Visit our website at www firstenergycorp com

 Write to us at Penelec, 76 S Main St , A-RPC, Akron, OH 44308-1890

 Customers with hearing or speech impairments can contact the Telecommunications Relay Service (TRS) at 711

For your protection, all of our employees wear Photo I D badges Electronic Check Conversion - Your check authorizes us either to make a one-time electronic funds transfer (EFT) from your account or process as a check If you have questions about this program call 1-866-283-8081

To provide a customer meter reading, use the dials provided and enter the reading on-line at www firstenergycorp com/aboutyourbill or by calling 1-800-545-7741 Say "Meter Reading" when asked "Which of these can I help you with today?" Have the date you took the reading available. If this is to avoid a scheduled estimate please check the front of the bill for entry dates

Provide reading by telephone or on-line only: DO NOT MAIL Û 0 0 0 9 g 9 1 1 9 8 2 8 8 2 2 8 8 5 5 6 5 Draw hands on the dials exactly as they appear on your electric meter. When reading your meter, if the hand falls between two numbers, always report the lower number If you have a DIGITAL METER write the numbers here



Billing Period: Apr 18 to May 17, 2023 for 30 days Bill For: TODD JOSEPH PROPERTIES LLC GARAGE REED AVE CONNEAUT LAKE PA 16316

May 22, 2023 Account Number: 100 144 504 097 Amount Due: \$2,710.22

Due Date: June 06, 2023

To report an emergency or an outage call 24 hours a day 1.888-544-487 Bill issued by: Penelec, PO Box 16001 Reading PA 19612-6001 To enroll in eBill or pay your bill online, scan the QR code on the right of For Oustomer Service, call 1.800-545-7741 For Payment Options, call 1	this bill from your mobile device or go to www.firstenergycorp.com	
Shopping Information	Account Summary	Amount Due
Customer Number Rate Category 0807325354 0001460736 General Secondary Medium PN-GSMF	Previous Balance Payments/Adjustments	2.491 23 0.00
Messages	Balance at Billing on May 22, 2023	2,491.23
	Penelec - Consumption Penelec - Misc Charges Late Payment Charges Total Current Charges	172 23 -1 06 47 82 218.99
To avoid a 200% Late Payment Charge being added to your bill.	Amount Due by Jun 06, 2023	\$2,710.22
blease pay the Amount Due by the Due Date	Usage Information for Meter Number 5000337	
Your current PRICE TO COMPARE for generation and transmission from Penelec is listed below. For you to save a supplier's price must be lower General Secondary Medium - 0001460736 - 9.16 cents per KWH Customer reserves the right to shop for an electric supplier	May 17 2023 KWH Reading (Actual) Apr 18 2023 KWH Reading (Actual) KWH used OnPeak Load in KW/KVA OffPeak Load in KW/KVA Billed Load in KW/KVA	125 010 124,373 637 12 8 4 0 12 8
Your next meter reading is scheduled to occur on or about	Charges From Penelec]
Jun 16, 2023 Your bill includes \$11.10 in PA taxes, of which \$9.59 is PA gross receipts tax	When contacting an Electric Generation Supplier please provide Customer Number 0807325354 0001460736 Rate General Secondary Medium PN-GSMF	the following
Generation prices and charges are set by the electric generation supplier you have chosen. The Public Utilities Commission regulates distribution prices and services. The Federal Energy Regulatory Commission regulates transmission prices and services.	Price to Compare Default Service 637 KWH x 0.091 Customer Charge Distribution System Improvement Charge Distribution Charge 12.8 KW x 6.300	22 74 3 27
For your safety, if your service has been disconnected, do not attempt to reconnect it. While this is illegal and could result in prosecution removing a meter base or touching any of the wires can also cause death or serious injury through arcs of electricity explosions or fire Meters are only to be accessed by authorized utility personnel	Energy Efficiency Charge Phase IV 637 KWH x 0 000 Solar Requirements Charge 637 KWH x 0 000 Default Service Support Charge 637 KWH x 0 000 TCJA Voluntary Surcharge State Tax Surcharge	300 0.83 280 0.18
An important message to dog owners - to ensure that our meter readers' visits to your home are safe and productive please keep your dog secured in an area away from the path to your meter All of our employees wear photo ID badges Always ask for an employee's ID before letting anyone in your home if you are still not	State Sales Tax Current Consumption Bill Charges Late payment charge Security Deposit Interest Total Charges	9 75 172.23 47.82 -1.06 \$ 218.99

employee's ID before letting anyone in your home. If you are still not sure please call the company

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PO Box 16001 Reading, PA 19612-6001

TODD JOSEPH PROPERTIES LLC 11364 KONNEYAUT TRAIL EXT CONNEAUT LAKE PA 16316

Return this part with a check or money order payable to Penelec

Account Number: 100 144 504 097

\$2,710.22

Due Date

Jun 06, 2023

Messages (Continued)

Invoice Number: 95647302136

Page 2 of 2

Explanation of Terms

Customer Charge - Monthly charge that offsets costs for billing, meter reading, equipment, service line maintenance, and assessing and deploying Smart Meter Technology

Small were recinitogy Default Service Support Charge - Charge to recover new and deferred costs associated with serving customers in a competitive market Distribution Charge - Charge for the use of local wires transformers substations and other equipment used to deliver electricity to consumers from high-voltage transmission lines

Ingin-volvage transmission times Distribution System Improvement Charge - This charge recovers costs incurred to repair improve or replace infrastructure that the Company uses to deliver electricity to its customers Estimated Reading - On the months we do not read a meter, we calculate the bill based on past electrical usage Energy Efficiency Charge(s) - Charge to fund the utility's programs designed to reduce customers' annual electric use and peak demand for electricity mandated by Act 129 of 2008 Hourdy Pricing Santice Charge - Charge to provide executive executive the security content of the provide executive executive the security based on the security electric use and peak demand for electricity mandated by Act 129 of 2008

Hourly Pricing Service Charge - Charges to provide energy, capacity, compliance with Alternative Energy Portfolio Standards, transmission and ancillary services for Industrial customers receiving Default Service

KWH (Kilowatt Hour) - A unit of measure for electricity usage equal to 1.000 watts used for one hour

Late Payment Charge - A charge added to the bill on balances owed after the Due 1

the Due Date Price to Compare (PTC) - Price per kilowatt hour to be used when comparing to the price of a generation supplier Price to Compare Default Service - Charges for costs to provide energy, capacity, compliance with Alternative Energy Portfolio Standards, transmission and ancillary services for customers receiving Default Service

Prorated Reading - Reading calculated by multiplying the daily average electric usage between two recent readings by the number of days in the billing period

Service Charge - Charge for opening an account

Solar Requirements Charge to acquire Solar Photovoltaic Alternative Energy Credits to comply with the Alternative Energy Portfolio Standards Act

State Tax Surcharge - An adjustment to the state taxes recovered through Penelec's basic charges

TCJA Voluntary Surcharge - This surcharge adjusts customer rates for the reduction to corporate federal income tax under the Tax Cuts and Jobs Act

General Information

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charges on your bill, explain how to make sure your bill is correct, and provide information on rate schedules and energy efficiency Call Payment Options at 1-800-962-4848 Monday - Friday from 8 a m - 6 p m

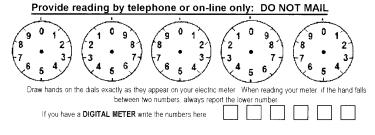
Visit our website at www firstenergycorp.com Write to us at Penelec, 76 S. Main St., A-RPC, Akron, OH 44308-1890

Customers with hearing or speech impairments can contact the Telecommunications Relay Service (TRS) at 711

For your protection, all of our employees wear Photo I D badges

Electronic Check Conversion - Your check authorizes us either to make a one-time electronic funds transfer (EFT) from your account or process as a check. If you have questions about this program, call 1-866-283-8081

To provide a customer meter reading, use the dials provided and enter the reading on-line at www firstenergycorp com/aboutyourbill or by calling 1-800-545-7741 Say "Meter Reading" when asked "Which of these can I help you with today?" Have the date you took the reading available I fithis is to avoid a scheduled estimate, please check the front of the bill for entry dates





December 20, 2022 Account Number: 100 144 504 097 Amount Due: \$703.75

Due Date: January 04, 2023

Billing Period: Nov 17 to Dec 15, 2022 for 28 days Bill For: TODD JOSEPH PROPERTIES LLC CONV HALL KITCH/GARAGE REED AVE CONNEAUT LAKE PA 16316 To report an emergency or an outage, call 24 hours a day 1-888-544-4877

To report an emergency or an outage cail 24 hours a day 1-888-544-48; Bill issued by: Penelec PO Box 16001 Reading PA 19612-6001 To enroll in eBill or pay your bill online scan the QR code on the right of For Customer Service, call 1-800-545-7741 For Payment Options, call 1	this bill from your mobile device or go to	o www firstenerg	ycorp com	
Shopping Information	Account	Summary		Amount Due
Customer Number Rate Category 0807325354 0001460736 General Secondary Medium PN-GSMF	Previous Balance Payments/Adjustments			78 80 0 00
Messages	Balance at Billing on Dec 20, 2022			78.80
** REMINDER NOTICE ** When this bill was prepared, your account had an unpaid balance. If you have already made this payment, thank you if not, please promptly pay the overdue amount. Call us if you have questions or for	Penelec - Consumption Penelec - Misc Charges Late Payment Charges Total Current Charges			624 37 -0 96 1 54 624.95
information on payment arrangements	Amount Due by Jan 04, 2023			\$703.75
To avoid a 2 00% Late Payment Charge being added to your bill	Usage Information f	or Meter Numb	er 500033768	2
please pay the Amount Due by the Due Date Your current PRICE TO COMPARE for generation and transmission from Penelec is listed below. For you to save, a supplier's price must	Dec 15, 2022 KWH Reading (Actual) Nov 17, 2022 KWH Reading (Actual) KWH used			108,412 104,112 4 300
be lower General Secondary Medium - 0001460736 - 10.79 cents per KWH Customer reserves the right to shop for an electric supplier	OnPeak Load in KW/KVA OffPeak Load in KW/KVA Billed Load in KW/KVA			18 1 19 4 18 1
Your next meter reading is scheduled to occur on or about	Charge	s From Penele	C	
Jan 18, 2023 Your bill includes \$37.29 in PA taxes, of which \$34.75 is PA gross receipts tax	When contacting an Electric Generation Customer Number 0807325354 0001 Rate General Secondary Medium PN	460736	se provide the	following
Generation prices and charges are set by the electric generation supplier you have chosen. The Public Utilities Commission regulates distribution prices and services. The Federal Energy Regulatory Commission regulates transmission prices and services.	Price to Compare Default Service Customer Charge Distribution System Improvement Cha	2.075 KWH 2.225 KWH	x 0 109100 x 0 106790	
A new QR (Quick Response) Code has been added to your bill. This	Distribution Charge	18 1 KW	× 6 300000	114.03
QR code does not contain any personal identifying information and	Energy Efficiency Charge Phase IV	4,300 KWH	x 0.001300	
enables you to easily access convenient options to manage your	Solar Requirements Charge	4,300 KWH	× 0 000280	
account online. When the QR code is scanned with your mobile device you will be taken to our website and presented with options to pay your bill, sign up for a My Account or login to an existing My Account. Customers receiving Default Service have a new Price to Compare (PCC) effective December 1, 2022 Please review the PTC information shown on page one of your bill to determine if you may be	Default Service Support Charge TCJA Voluntary Surcharge State Sales Tax Current Consumption Bill Charges Late payment charge Security Deposit Interest	4.300 KWH	× 0 003080	-31 76 35 34 624.37 1.54 -0.96
able to save money by switching to an electric generation supplier that offers a lower price than your PTC	Total Ćharges			\$ 624.95

Best wishes for a joyous holiday season from all of us at Penelec

	A	ddit	iona	ıl me	essa	ages	s, if :	any,	car	ı be	fou	nd o	on b	ack.		
					1	U	sage	: Hi	ston	/						
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TODD JOSEPH PROPERTIES LLC 11364 KONNEYAUT TRAIL EXT CONNEAUT LAKE PA 16316

Return this part with a check or money order payable to Penelec

Account Number: 100 144 504 097

Amount Paid	
Amount Due	\$703.75
Due Date	Jan 04, 2023

Messages (Continued)

Invoice Number: 95677091500

Page 2 of 2

Customer Charge - Monthly charge that offsets costs for billing, meter reading, equipment, service line maintenance and assessing and deploying Smart Meter Technology KWH (Kilowatt Hour) - A unit of measure for electricity usage equal to 1,000 watts used for one hour Late Payment Charge - A charge added to the bill on balances owed after the Due Date Small were rectinically Default Service Support Charge - Charge to recover new and deferred costs associated with serving customers in a competitive market Distribution Charge - Charge for the use of local wires, transformers, substations and other equipment used to deliver electricity to consumers from high-voltage transmission lines the Due Date Price to Compare (PTC) - Price per kilowatt hour to be used when comparing to the price of a generation supplier Price to Compare Default Service - Charges for costs to provide energy capacity, compliance with Alternative Energy Portfolio Standards, transmission and ancillary services for customers receiving Default Service Distribution System Improvement Charge - This charge recovers costs incurred to repair improve or replace infrastructure that the Company uses to deliver electricity to its customers Prorated Reading - Reading calculated by multiplying the daily average electric usage between two recent readings by the number of days in the billing period. Estimated Reading - On the months we do not read a meter we calculate the bill based on past electrical usage Energy Efficiency Charge(s) - Charge to fund the utility's programs designed to reduce customers' annual electric use and peak demand for electricity mandated by Act 129 of 2008. Service Charge - Charge for opening an account Solar Requirements Charge - Charge to acquire Solar Photovoltaic Alternative Energy Credits to comply with the Alternative Energy Portfolio Standards Act State Tax Surcharge - An adjustment to the state taxes recovered through Hourly Pricing Service Charge - Charges to provide energy capacity compliance with Alternative Energy Portfolio Standards transmission and ancillary services for Industrial customers receiving Default Service 'enelec's basic charges TCJA Voluntary Surcharge - This surcharge adjusts customer rates for the reduction to corporate federal income tax under the Tax Cuts and Jobs Act. General Information

If you have billing questions or complaints about your Penelec account, please contact us before the due date. Call Customer Service at 1-800-545-7741 Monday - Friday, from 8 am - 6 p m. Our representatives can answer your questions, describe the charges on your bill, explain how to make sure your bill is correct, and provide information on rate schedules and energy efficiency. Call Payment Options at 1-800-962-4848 Monday - Friday, from 8 am - 6 pm.

Visit our website at www firstenergycorp com Write to us at Penelec, 76 S. Main St., A-RPC, Akron, OH 44308-1890

Customers with hearing or speech impairments can contact the Telecommunications Relay Service (TRS) at 711

For your protection, all of our employees wear Photo I D badges

Electronic Check Conversion - Your check authorizes us either to make a one-time electronic funds transfer (EFT) from your account or process as a check. If you have questions about this program, call 1-866-283-8081.

To provide a customer meter reading, use the dials provided and enter the reading on-line at www firstenergycorp com/aboutyourbill or by calling 1-800-545-7741 Say "Meter Reading" when asked "Which of these can I help you with today?" Have the date you took the reading available. If this is to avoid a scheduled estimate, please check the front of the bill for entry dates

> Provide reading by telephone or on-line only: DO NOT MAIL Û 0 0 Ø 0 9 g Ìġ 9 1 1 9 8 2 8 8 2 8 2 8 3 6 5 5 5 5 Draw hands on the dials exactly as they appear on your electric meter. When reading your meter, if the hand falls between two numbers, always report the lower number If you have a DIGITAL METER write the numbers here

Explanation of Terms



Billing Period: Feb 16 to Mar 19, 2023 for 32 days Bill For: TODD JOSEPH PROPERTIES LLC GARAGE

March 22, 2023 Account Number: 100 144 504 097 Amount Due: \$2,069.37

GARAGE				
REED AVE CONNEAUT LAKE PA 16316	Due Date	e: April 06	i, 2023	
To report an emergency or an outage call 24 hours a day 1-888-544-48 Bill issued by: Penelec. PO Box 16001. Reading. PA 19612-6001 To enroli in eBill or pay your bill online, scan the QR code on the right of	f this bill from your mobile device or go to	o www.firstenerg	aycorp com	
For Customer Service, call 1-800-545-7741. For Payment Options. call				0242212
Shopping Information Customer Number Rate Category	Account	Summary		Amount Du
0807325354 0001460736 General Secondary Medium PN-GSMF	Previous Balance			1,485 (
Messages	Payments/Adjustments Balance at Billing on Mar 22, 2023			01
** REMINDER NOTICE **	Penelec - Consumption	· · · · · · · · · · · · · · · · · · ·		1,485. 556
When this bill was prepared, your account had an unpaid balance. If	Penelec - Misc Charges			-1
rou have already made this payment, thank you. If not, please	Late Payment Charges			29
promptly pay the overdue amount. Call us if you have questions or for information on payment arrangements.	Total Current Charges	-		584.
o avoid a 200% Late Payment Charge being added to your bill.	Amount Due by Apr 06, 2023			\$2,069.
lease pay the Amount Due by the Due Date	Usage Information 1	or Meter Numb	er 5000337682	
Your current PRICE TO COMPARE for generation and transmission	Mar 19, 2023 KWH Reading (Actual) Feb 16, 2023 KWH Reading (Actual)			122.1 118.4
rom Penelec is listed below. For you to save, a supplier's price must	KWH used			3.6
be lower	OnPeak Load in KW/KVA			20
General Secondary Medium - 0001460736 - 9.78 cents per KWH Customer reserves the right to shop for an electric supplier	OffPeak Load in KW/KVA			12
our next meter reading is scheduled to occur on or about	Billed Load in KW/KVA	s From Penele	<u>^</u>	20
Apr 18, 2023	When contacting an Electric Generation			following
our bill includes \$33.22 in PA taxes, of which \$30.96 is PA gross	Customer Number: 0807325354 0001		se provide ine	ononing
eceipts tax	Rate General Secondary Medium PN	I-GSMF		
Generation prices and charges are set by the electric generation	Price to Compare Default Service	1,489 KWH	x 0 106790	
upplier you have chosen. The Public Utilities Commission regulates istribution prices and services. The Federal Energy Regulatory	Customer Charge	2.178 KWH	x 0 091610	199 22
Commission regulates transmission prices and services	Distribution System Improvement Cha	rae		4
Customers receiving Default Service have a new Price to Compare	Distribution Charge	20.6 KW	× 6 300000	
PTC), effective March 1, 2023 Please review the PTC information	Energy Efficiency Charge Phase IV	3,667 KWH	x 0.001300	4
hown on page one of your bill. You can save money by switching to	Solar Requirements Charge	3.667 KWH	× 0 000280	
n electric generation supplier that offers a lower price than your PTC	Default Service Support Charge	3,667 KWH	× 0 003080	
	TCJA Voluntary Surcharge State Tax Surcharge			-8- 0
	State Sales Tax			31
	Current Consumption Bill Charges			556.
	Late payment charge			29.
	Security Deposit Interest Total Charges			-1. \$ 584.
	Total charges			ə J04.
Additional messages, if any, can be found on back.				
Usage History]			
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A Astual E Estimate O Oustance D Devented	1			

A-Actual E-Estimate C-Customer P-Prorated Comparisons Average Daily Use (KWH) Average Daily Temperature Days in Billing Period Last 12 Months Use (KWH) This Year 115 34 32 24,482 Last Year 89 37 30 Average Monthly Use (KWH) 2 0 4 0

Penelec PO Box 16001 Reading, PA 19612-6001 ergy Comp

TODD JOSEPH PROPERTIES LLC 11364 KONNEYAUT TRAIL EXT CONNEAUT LAKE PA 16316

Return this part with a check or money order payable to Penelec

Account Number: 100 144 504 097

Amount Paid	
Amount Due	\$2,069.37
Due Date	Apr 06, 2023

Messages (Continued)

Invoice Number: 95677195214 Page 2 of 2

Customer Charge - Monthly charge that offsets costs for billing, meter reading, equipment, service line maintenance, and assessing and deploying Smart Meter Technology

Default Service Support Charge - Charge to recover new and deferred costs associated with serving customers in a competitive market Distribution Charge - Charge for the use of local wires, transformers, substations and other equipment used to deliver electricity to consumers from high-voltage transmission lines

Distribution System Improvement Charge - This charge recovers costs incurred to repair, improve or replace infrastructure that the Company uses to deliver electricity to its customers

Company uses to derive electricity for is distincts in the months we do not read a meter, we calculate the bill based on past electrical usage Energy Efficiency Charge(s) - Charge to fund the utility's programs designed to reduce customers' annual electric use and peak demand for electricity mandated by Act 129 of 2008

Hourly Pricing Service Charge - Charges to provide energy capacity, compliance with Atternative Energy Portfolio Standards, transmission and anciliary services for Industrial customers receiving Default Service

KWH (Kilowatt Hour) - A unit of measure for electricity usage equal to 1,000 watts used for one hour

Late Payment Charge - A charge added to the bill on balances owed after the Due Date

the Due Date Price to Compare (PTC) - Price per kilowatt hour to be used when comparing to the price of a generation supplier Price to Compare Default Service - Charges for costs to provide energy capacity - compliance with Alternative Energy Portfolio Standards transmission and ancillary services for customers receiving Default Service

Prorated Reading - Reading calculated by multiplying the daily average electric usage between two recent readings by the number of days in the billing period

Solar Requirements Charge for opening an account Solar Requirements Charge - Charge to acquire Solar Photovoltaic Alternative Energy Credits to comply with the Alternative Energy Portfolio Standards Act

State Tax Surcharge - An adjustment to the state taxes recovered through Penelec's basic charges

TCJA Voluntary Surcharge - This surcharge adjusts customer rates for the reduction to corporate federal income tax under the Tax Cuts and Jobs Act

General Information

Explanation of Terms

If you have billing questions or complaints about your Penelec account, please contact us before the due date Call Customer Service at 1-800-545-7741 Monday - Friday, from 8 am - 6 p m. Our representatives can answer your questions, describe the charges on your bill, explain how to make sure your bill is correct, and provide information on rate schedules and energy efficiency Call Payment Options at 1-800-962-4848 Monday - Friday, from 8 am - 6 p m.

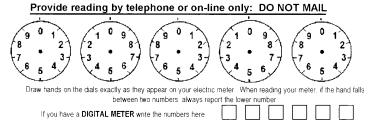
Visit our website at www firstenergycorp com Write to us at Penelec, 76 S. Main St., A-RPC, Akron, OH 44308-1890

Customers with hearing or speech impairments can contact the Telecommunications Relay Service (TRS) at 711

For your protection, all of our employees wear Photo I D badges

Electronic Check Conversion - Your check authorizes us either to make a one-time electronic funds transfer (EFT) from your account or process as a check. If you have questions about this program, call 1-866-283-8081

To provide a customer meter reading, use the dials provided and enter the reading on-line at www firstenergycorp com/aboutyourbill or by calling 1-800-545-7741 Say "Meter Reading" when asked "Which of these can I help you with today?" Have the date you took the reading available If this is to avoid a scheduled estimate, please check the front of the bill for entry dates





August 22, 2023 Account Number: 100 144 504 097

Billing Period: Jul 19 to Aug 17, 2023 for 30 days	Account Number: 100 144 504 097								
Bill For: TODD JOSEPH PROPERTIES LLC GARAGE	Amount Due: \$130.29								
REED AVE CONNEAUT LAKE PA 16316	Due Date: September 06, 20	23							
To report an emergency or an outage call 24 hours a day 1-888-544 Bill issued by: Penelec. PO Box 16001 Reading PA 19612-6001 To enroll in eBill or pay your bill online scan the QR code on the rigt For Customer Service, call 1-800-545-7741 For Payment Options c	ht of this bill from your mobile device or go to www firstenergycorp com								
Shopping Information	Account Summary	Amount Due							
Customer Number Rate Category 0807325354 0001460736 General Secondary Medium PN-GSMF	Previous Balance	299.00							
Messages	Payments/Adjustments Balance at Billing on Aug 22, 2023	-299 00 0.00							
To avoid a 200% Late Payment Charge being added to your b please pay the Amount Due by the Due Date Your current PRICE TO COMPARE for generation and transmiss	bill, Penelec - Consumption Penelec - Misc Charges	131 35 -1 06 130.29							
from Penelec is listed below. For you to save, a supplier's price mi		\$130.29							
be lower General Secondary Medium - 0001460736 - 11.04 cents per KWH	Usage Information for Meter Number 5000337682								
Customer reserves the right to shop for an electric supplier Your next meter reading is scheduled to occur on or abi Sep 19, 2023 Your bill includes \$8.46 in PA taxes, of which \$7.31 is PA gro receipts tax	Aug 17 2023 KWH Reading (Actual) Jul 19 2023 KWH Reading (Actual) KWH used OnPeak Load in KW/KVA OffPeak Load in KW/KVA Billed Load in KW/KVA	125 880 125 558 322 1 7 1 5 10 3							
Generation prices and charges are set by the electric generati supplier you have chosen. The Public Utilities Commission regulat	1011	ollowing							
adplier you have closen in the dual contrast Commission regulation distribution prices and services The Federal Energy Regulate Commission regulates transmission prices and services	Ory Customer Number 0807325354 0001460736 Rate General Secondary Medium PN-GSMF Price to Compare Default Service 322 KWH x 0 110370 Customer Charge Distribution System Improvement Charge 0 103 KW x 6 300000 Energy Efficiency Charge Na 322 KWH x 6 300000	35 54 22 74 3 54 64 89 0 56							
	Solar Requirements Charge 322 KWH x 0 000080 Default Service Support Charge 322 KWH x 0 003880 TCJA Voluntary Surcharge State Tax Surcharge State Sales Tax Current Consumption Bill Charges Security Deposit Interest Total Charges	0 03 1 25 -4 66 0 02 7 44 131.35 -1.06 \$ 130.29							
	Detail Payment and Adjustment Information								
	Detail Payment and Adjustment Information 08/11/23 Payment	-29							

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mpari								La	st Y			TI	his \	/ear
Average Daily Use (KWH) Average Daily Temperature Days in Billing Period									30 73				71	
									30				- 30	

Penelec PO Box 16001 Reading, PA 19612-6001 A EnstFoeray Com

TODD JOSEPH PROPERTIES LLC 11364 KONNEYAUT TRAIL EXT CONNEAUT LAKE PA 16316

Return this part with a check or money order payable to Penelec

Account Number: 100 144 504 097

Amount Paid	
Amount Due	\$130.29
Due Date	Sep 06, 2023

Messages (Continued)

Invoice Number: 95737192701

Page 2 of 2

Explanation of Terms

Customer Charge - Monthly charge that offsets costs for billing, meter reading, equipment, service line maintenance, and assessing and deploying Smart Meter Technology

Smart weer technology Default Service Support Charge - Charge to recover new and deferred costs associated with serving customers in a competitive market Distribution Charge - Charge for the use of local wires, transformers substations and other equipment used to deliver electricity to consumers from high-voltage transmission lines

Distribution System Improvement Charge - This charge recovers costs incurred to repair improve or replace infrastructure that the Company uses to deliver electricity to its customers

Estimated Reading - On the months we do not read a meter, we calculate the bill based on past electrical usage Energy Efficiency Charge(s) - Charge to fund the utility's programs designed to reduce customers' annual electric use and peak demand for electricity mandated by Act 129 of 2008

Hourly Pricing Service Charge - Charges to provide energy, capacity compliance with Alternative Energy Portfolio Standards, transmission and ancillary services for Industrial customers receiving Default Service

KWH (Kilowatt Hour) - A unit of measure for electricity usage equal to 1.000 watts used for one hour

Late Payment Charge - A charge added to the bill on balances owed after the Due Date

the Due Date Price to Compare (PTC) - Price per kilowatt hour to be used when comparing to the price of a generation supplier Price to Compare Default Service - Charges for costs to provide energy capacity, compliance with Alternative Energy Portfolio Standards transmission and ancillary services for customers receiving Default Service Prorated Reading - Reading calculated by multiplying the dairy average electric usage between two recent readings by the number of days in the billing period Service Charge - Charge for opening an account Service Charge - Charge for opening an account

Solar Requirements Charge - Charge to acquire Solar Photovoltaic Alternative Energy Credits to comply with the Alternative Energy Portfolio Standards Act

State Tax Surcharge - An adjustment to the state taxes recovered through Penelec's basic charges

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General Information

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charges on your bill, explain how to make sure your bill is correct, and provide information on rate schedules and energy efficiency Call Payment Options at 1-800-962-4848 Monday - Friday from 8 a m - 6 p m

Visit our website at www firstenergycorp com Write to us at Penelec, 76 S Main St , A-RPC Akron OH 44308-1890

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Customers with hearing or speech impairments can contact the Telecommunications Relay Service (TRS) at 711

For your protection, all of our employees wear Photo I D badges Electronic Check Conversion - Your check authorizes us either to make a one-time electronic funds transfer (EFT) from your account or process as a check if you have questions about this program, call 1-866-283-8081

To provide a customer meter reading, use the dials provided and enter the reading on-line at www firstenergycorp.com/aboutyourbill or by calling 1-800-545-7741 Say "Meter Reading" when asked "Which of these can I help you with today?" Have the date you took the reading available If this is to avoid a scheduled estimate, please check the front of the bill for entry dates

> Provide reading by telephone or on-line only: DO NOT MAIL ð 0 0 Û 0 9 1 g g 1 9 g. 8 2 8 2 8 8 8 6 5 5 5 5 Draw hands on the dials exactly as they appear on your electric meter. When reading your meter, if the hand falls between two numbers, always report the lower number If you have a DIGITAL METER write the numbers here



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Billing Period: Aug 19 to Sep 19, 2022 for 32 days Bill For: TODD JOSEPH PROPERTIES LLC GEORGE ST CONNEAUT LAKE PA 16316

September 22, 2022 Account Number: 100 144 501 671

Amount Due: \$973.26

Due Date: October 07, 2022

To report an emergency or an outage call 24 hours a day 1-888-544-4877 For Customer Service, call 1-800-545-7741 For Payment Options call 1-800-962-4848 Pay your bill online at www firstenergycorp com Bill issued by: Penelec, PO Box 16001 Reading PA 19612-6001

vious Balance ments/Adjustments ance at Billing on Sep 22, 2022 elec Consumption elec Misc. Charges Payment Charges ount Due by Oct 07, 2022 Usage Information f 19. 2022 KWH Reading (Actual) 19. 2022 KWH Reading (Actual) 2020 KWH Reading (Actual) 2	or Meter Numbe	er 5000291760	441 25 0 00 441.25 527 13 -3 95 8 83 532.01 \$973.26 374 901 465			
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al Current Charges ount Due by Oct 07, 2022 Usage Information f 19: 2022 KWH Reading (Actual) 19: 2022 KWH Reading (Actual) arence H used Peak Load in KW/KVA Peak Load in KW/KVA	or Meter Numbe	er 5000291760	532.01 \$973.26			
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Peak KVAR			15 4			
d Load in KW/KVA			20.1			
d Reactive Demand			13.8			
Charges From Penelec						
en contacting an Electric Generatio tomer Number: 0807325354 0001		se provide the foll	owing			
e. General Secondary Medium PN						
e to Compare Default Service			143 62			
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ribution Charge			126 63			
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Additional messages, if any, can be found on back. Usage History 7000 6000 5000 4000 3000 2000 1000 **A A A A A A A A A A A** A 0 s ONDJFMAMJ А S J A-Actual C-Customer P-Prorated E-Estimate Comparisons Average Daily Use (KWH) Average Daily Temperature Days in Billing Period Last 12 Months Use (KWH) This Year 100 138 Last Year 208 73 32 45,367 3,781 30 Average Monthly Use (KWH)



TODD JOSEPH PROPERTIES LLC 11364 KONNEYAUT TRAIL EXT CONNEAUT LAKE PA 16316

Return this part with a check or money order payable to Penelec

Account Number: 100 144 501 671

Amount Paid	
Amount Due	\$973.26
Due Date	Oct 07, 2022

PENELEC PO BOX 3687 AKRON OH 44309-3687 Messages (Continued)

Invoice Number: 95088685590

Page 2 of 2

Explanation of Terms

Customer Charge - Monthly charge that offsets costs for billing, meter reading, equipment, service line maintenance, and assessing and deploying Smart Meter Technology

Default Service Support Charge - Charge to recover new and deferred costs associated with serving customers in a competitive market Distribution Charge - Charge for the use of local wires transformers, substations and other equipment used to deliver electricity to consumers from high-voltage transmission lines

Distribution System Improvement Charge - This charge recovers costs incurred to repair improve or replace infrastructure that the Company uses to deliver electricity to its customers

Company uses to denote electricity for its destinities **Estimated Reading** - On the months we do not read a meter, we calculate the bill based on past electrical usage **Energy Efficiency Charge(s)** - Charge to fund the utility's programs designed to reduce customers' annual electric use and peak demand for electricity mandated by Act 129 of 2008

Hourly Pricing Service Charge - Charges to provide energy, capacity, compliance with Alternative Energy Portfolio Standards, transmission and ancillary services for industrial customers receiving Default Service

KWH (Kilowatt Hour) - A unit of measure for electricity usage equal to 1,000 watts used for one hour Late Payment Charge - A charge added to the bill on balances owed after the Due Date

Price to Compare (PTC) - Price per kilowatt hour to be used when comparing to the price of a generation supplier

comparing to the price of a generation supplier Price to Compare Default Service - Charges for costs to provide energy capacity, compliance with Alternative Energy Portfolio Standards transmission and ancillary services for customers receiving Default Service Prorated Reading - Reading calculated by multiplying the daily average electric usage between two recent readings by the number of days in the billing period.

Service Charge - Charge for opening an account Solar Requirements Charge - Charge to acquire Solar Photovoltaic Alternative Energy Credits to comply with the Alternative Energy Portfolio Standards Act

State Tax Surcharge - An adjustment to the state taxes recovered through Penelec's basic charges

TCJA Voluntary Surcharge - This surcharge adjusts customer rates for the reduction to corporate federal income tax under the Tax Cuts and Jobs Act

General Information

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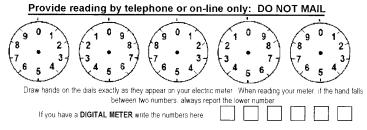
Visit our website at www firstenergycorp.com Write to us at Penelec, 76 S. Main St., A-RPC, Akron, OH 44308-1890

Customers with hearing or speech impairments can contact the Telecommunications Relay Service (TRS) at 711

For your protection, all of our employees wear Photo ID badges

Electronic Check Conversion - Your check authorizes us either to make a one-time electronic funds transfer (EFT) from your account or process as a check if you have questions about this program, call 1-866-283-8081

To provide a customer meter reading, use the dials provided and enter the reading on-line at www.firstenergycorp.com/aboutyourbill or by calling 1-800-545-7741 Say "Meter Reading" when asked "Which of these can I help you with today?" Have the date you took the reading available. If this is to avoid a scheduled estimate please check the front of the bill for entry dates





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Billing Period: Sep 20 to Oct 18, 2022 for 29 days Bill For: TODD JOSEPH PROPERTIES LLC GEORGE ST CONNEAUT LAKE PA 16316

October 21, 2022 Account Number: 100 144 501 671

Amount Due: \$533.01

Due Date: November 07, 2022

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-545-7741. For Payment Options, call 1-800-962-4848. Pay your bill online at www firstenergycorp com Bill issued by: Penelec. PO Box 16001. Reading PA 19612-6001.

	opping Information	Account	Amount Due						
Customer Number	Rate Category	Previous Balance			973 26				
807325354 0001460799	General Secondary Medium PN-GSMF	Payments/Adjustments			-973 2				
	Messages	Balance at Billing on Oct 21, 2022			0.00				
o avoid a 2.00% Late P	ayment Charge being added to your bill,	Penelec - Consumption			536.82				
ease pay the Amount Du		Penelec - Misc Charges			-3.8				
our current PRICE TO C	OMPARE for generation and transmission	Total Current Charges			533.01				
	For you to save a supplier's price must	Amount Due by Nov 07, 2022	\$533.0						
lower		Usage Information f	or Meter Numb	er 5000291760	\$000.0				
	m - 0001460799 - 10.91 cents per KWH to shop for an electric supplier	Oct 18, 2022 KWH Reading (Actual)			378,135 95				
-		Sep 20, 2022 KWH Reading (Actual)			374,901,46				
our next meter reading lov 17 2022	is scheduled to occur on or about	Difference			3.234 487				
		KWH used			3.234				
	PA taxes, of which \$29.88 is PA gross	OnPeak Load in KW/KVA OffPeak Load in KW/KVA			21 2 21 4				
celpts tax		OnPeak KVAR			146				
	irges are set by the electric generation	OffPeak KVAR			15 4				
	The Public Utilities Commission regulates	Billed Load in KW/KVA			21 2				
stribution prices and services trans-	rices The Federal Energy Regulatory mission prices and services	Billed Reactive Demand			14.6				
9		Charges From Penelec							
I new QR (Quick Response) Code will be added to future bills. This IR code does not contain any personal identifying information and inables you to easily access convenient options to manage your cocount online. When the QR code is scanned with your mobile device.		When contacting an Electric Generation Supplier, please provide the following Customer Number 0807325354 0001460799 Rate General Secondary Medium PN-GSMF							
	site and presented with options to pay your t or, login to an existing My Account	Price to Compare Default Service Customer Charge	3.234 KWH	x 0 109100	352.83 38.04				
	Improvement Charge was adjusted on	Distribution System Improvement Cha	rge		5 81				
	arge recovers costs incurred to repair	Distribution Charge	21.2 KW	x 6 300000	133 56				
	tructure the company uses to deliver	_	14.6 KVAR	x 0 200000	2 92				
ectricity to its customers		Energy Efficiency Charge Phase IV	3,234 KWH	x 0.001300	4 20				
		Solar Requirements Charge	3,234 KWH	× 0.000280	0.91				
		Default Service Support Charge	3.234 KWH	x 0.003080	9.96				
		TCJA Voluntary Surcharge			-41 80				
		State Sales Tax			30 39				
		Current Consumption Bill Charges			536.82				
		Security Deposit Interest			-3.81				
		Total Charges Detail Payment ar	d A divotmont I	nformation	\$ 533.01				
		09/23/22 Payment	ia Adjusunent i	mormauon	-973 26				
		uorzorzz rayment			-97.3.20				

Additional messages, if any, can be found on back. Usage History

7000	_													
6000														
5000	-			<u>[]</u>										
4000			100			-	0							
3000		0	5	13		10.1	1.4		_	0		17		
2000			1						12	12		16		
1000	A	A	A	A	A	A	A	A	A	A	A	A	A	
0	0	N	D	J	F	M	A	M	J	J	A	s	0	
A-Actual E-Estimate							C-C	usto	mer		P-F	Prora	ated	
Comparie					N			La	st Y	ear 115		Т	his ۱	fear 112
Average Daily Use (KWH) Average Daily Temperature									67				54	
Days in Billing Period									31				29	
Last 12 Months Use (KWH)							45,03							
Average	Average Monthly Use (KWH))							- 3	753

Penelec PO Box 16001 Reading, PA 19612-6001

TODD JOSEPH PROPERTIES LLC 11364 KONNEYAUT TRAIL EXT CONNEAUT LAKE PA 16316

Return this part with a check or money order payable to Penelec

Account Number: 100 144 501 671

Amount Paid	
Amount Due	\$533.01
Due Date	Nov 07, 2022

Messages (Continued

Page 2 of 2

Explanation of Terms

Customer Charge - Monthly charge that offsets costs for billing, meter reading, equipment, service line maintenance, and assessing and deploying Smart Meter Technology

Default Service Support Charge - Charge to recover new and deferred costs associated with serving customers in a competitive market Distribution Charge - Charge for the use of local wires, transformers, substations and other equipment used to deliver electricity to consumers from high-voltage transmission lines

Distribution System Improvement Charge - This charge recovers costs incurred to repair, improve or replace infrastructure that the Company uses to deliver electricity to its customers

Company uses to denote electricity for its destinities **Estimated Reading** - On the months we do not read a meter we calculate the bill based on past electrical usage **Energy Efficiency Charge(s)** - Charge to fund the utility's programs designed to reduce customers' annual electric use and peak demand for electricity mandated by Act 129 of 2008

Hourly Pricing Service Charge - Charges to provide energy capacity compliance with Alternative Energy Portfolio Standards, transmission and ancillary services for Industrial customers receiving Default Service

KWH (Kilowatt Hour) - A unit of measure for electricity usage equal to 1.000 watts used for one hour

Late Payment Charge - A charge added to the bill on balances owed after the Due Date

Price to Compare (PTC) - Price per kilowatt hour to be used when comparing to the price of a generation supplier

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Visit our website at www firstenergycorp.com Write to us at Penelec, 76 S Main St, A-RPC Akron, OH 44308-1890

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> Provide reading by telephone or on-line only: DO NOT MAIL Û Ö Ô Ð. 0 9 1 9 g q g 2 8 2 8 8 8 2 8 e 5 6 5 5 Draw hands on the dials exactly as they appear on your electric meter. When reading your meter if the hand falls between two numbers, always report the lower number If you have a DIGITAL METER write the numbers here



Page 1 of 2 P75

November 21, 2022 Account Number: 100 144 501 671

Billing Period: Oct 19 to Nov 16, 2022 for 29 days	Account Number: 100 144 501 671						
Bill For: TODD JOSEPH PROPERTIES LLC	Amount Due: \$545.71 Due Date: December 06, 2022						
GEORGE ST CONNEAUT LAKE PA 16316							
To report an emergency or an outage call 24 hours a day 1-888-544-487 Bill issued by: Penelec. PO Box 16001 Reading PA 19612-6001 To enroll in eBill or pay your bill online scan the QR code on the right of For Customer Service, call 1-800-545-7741 For Payment Options, call 1	this bill from your mobile device or go to www firstenergycorp com						
Shopping Information	Account Summary	Amount Due					
Customer Number Rate Category 0807325354 0001460799 General Secondary Medium PN-GSMF	Previous Balance Payments/Adjustments	533 0 -533 0					
Messages	Balance at Billing on Nov 21, 2022	0.0					
To avoid a 2.00% Late Payment Charge being added to your bill clease pay the Amount Due by the Due Date	Penelec - Consumption Penelec - Misc Charges	539 1 -4 0					
Your current PRICE TO COMPARE for generation and transmission from Penelec is listed below. For you to save, a supplier's price must	Late Payment Charges Total Current Charges	10 6 545.7					
be lower General Secondary Medium - 0001460799 - 10.91 cents per KWH	Amount Due by Dec 06, 2022	\$545.7					
Customer reserves the right to shop for an electric supplier	Usage Information for Meter Number 500029176						
Your next meter reading is scheduled to occur on or about Dec 16. 2022	Nov 16, 2022 KWH Reading (Actual) Oct 19, 2022 KWH Reading (Actual) Difference	381 380 87 378 135 95 3 244 92					
Your bill includes \$32.20 in PA taxes, of which \$30.01 is PA gross- receipts tax	WH used OnPeak Load in KW/KVA	3,24 3,24 21.					
Generation prices and charges are set by the electric generation	OffPeak Load in KW/KVA	21					
supplier you have chosen. The Public Utilities Commission regulates	OnPeak KVAR	14					
tistribution prices and services The Federal Energy Regulatory Commission regulates transmission prices and services	OffPeak KVAR Billed Load in KW/KVA Billed Reactive Demand	14 21 14					
A new QR (Quick Response) Code has been added to your bill. This	Charges From Penelec						
QR code does not contain any personal identifying information and	When contacting an Electric Generation Supplier, please provide the	following					
enables you to easily access convenient options to manage your account online. When the QR code is scanned with your mobile device.	Customer Number: 0807325354 0001460799	9					
you will be taken to our website and presented with options to pay your	Rate General Secondary Medium PN-GSMF						
vill, sign up for a My Account or, login to an existing My Account	Price to Compare Default Service 3,245 KWH x 0 10910						
	Customer Charge	38.0					
	Distribution System Improvement Charge Distribution Charge 21.4 KW x 6.30000	58 D 1348					
	14.2 KVAR x 0.20000						
	Energy Efficiency Charge Phase IV 3,245 KWH x 0 00130						
	Solar Requirements Charge 3,245 KWH x 0,00028	0 09					
	Default Service Support Charge 3 245 KWH x 0 00308						
	TCJA Voluntary Surcharge	-42 0					
	State Sales Tax	30 5					
	Current Consumption Bill Charges Late payment charge	539.1 10.6					
	Security Deposit Interest	-4.0					
	Total Charges	\$ 545.7					
	Detail Payment and Adjustment Information						
	11/14/22 Payment	-533 0					
Additional messages, if any, can be found on back. Usage History							
obuge motory							
7000							
6000							
5000							
4000							
3000							
2000							
NDJFMAMJJASON							
A-Actual E-Estimate C-Customer P-Prorated							
	1						

Comparisons Average Daily Use (KWH) Average Daily Temperature Days in Billing Period Last 12 Months Use (KWH) Average Monthly Use (KWH) This Year 112 51 29 44,783 3,732 Last Year 117 50 30



TODD JOSEPH PROPERTIES LLC 11364 KONNEYAUT TRAIL EXT CONNEAUT LAKE PA 16316

Return this part with a check or money order payable to Penelec

Account Number: 100 144 501 671

Amount Paid	
Amount Due	\$545.71
Due Date	Dec 06, 2022

Invoice Number: 95227783259

Page 2 of 2

Explanation of Terms

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Hourly Pricing Service Charge - Charges to provide energy, capacity, compliance with Alternative Energy Portfolio Standards, transmission and ancillary services for Industrial customers receiving Default Service

 ${\rm KWH}$ (Kilowatt Hour) - A unit of measure for electricity usage equal to 1,000 watts used for one hour

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Comparing to the pince or a generation supplier Price to Compare Default Service - Charges for costs to provide energy capacity, compliance with Alternative Energy Portfolio Standards transmission and ancillary services for customers receiving Default Service Prorated Reading - Reading calculated by multiplying the daily average electric usage between two recent readings by the number of days in the billing period.

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> Provide reading by telephone or on-line only: DO NOT MAIL Û ۵ Ô 0 0 1 ٩ 1 Q g Q **9** 8 2 8 2 8 2 8 8 R 5 6 5 5 Draw hands on the dials exactly as they appear on your electric meter. When reading your meter if the hand falls between two numbers, always report the lower number If you have a DIGITAL METER write the numbers here



Billing Period: Dec 16 to Jan 17, 2023 for 33 days Bill For: TODD JOSEPH PROPERTIES LLC GEORGE ST

CONNEAUT LAKE PA 16316

January 20, 2023

Account Number: 100 144 501 671

Amount Due: \$755.60

Due Date: February 06, 2023

To report an emergency or an outage call 24 hours a day 1-888-544-487 Bill issued by: Penelec PO Box 16001 Reading PA 19612-6001 To enroll in eBill or pay your bill online scan the QR code on the right of for Clustomer Service call 1-800-545-7741 For Payment Options, call 1	this bill from your mobile device or go to www firstenergycorp com	
Shopping Information	Account Summary	Amount Due
Customer Number Rate Category	Previous Balance	1 204 0
0807325354 0001460799 General Secondary Medium PN-GSMF	Payments/Adjustments	-1,204.0
Messages	Balance at Billing on Jan 20, 2023	0.0
To avoid a 2.00% Late Payment Charge being added to your bill, please pay the Amount Due by the Due Date	Penelec - Consumption Penelec - Misc Charges	736 0 -4 0
Your current PRICE TO COMPARE for generation and transmission rom Penelec is listed below. For you to save, a supplier's price must	Late Payment Charges Total Current Charges	23 6 755.6
e lower Seneral Secondary Medium - 0001460799 - 10.68 cents per KWH	Amount Due by Feb 06, 2023	\$755.6
Customer reserves the right to shop for an electric supplier	Usage Information for Meter Number 5000291760 Jan 17 2023 KWH Reading (Actual)	390,136.04
Your next meter reading is scheduled to occur on or about Feb.16, 2023	Dec 16, 2022 KWH Reading (Actual) Difference	385,505 82 4,630 22
Your bill includes \$43.95 in PA taxes, of which \$40.97 is PA gross.	KWH used	4,63
eceipts tax	OnPeak Load in KW/KVA OffPeak Load in KW/KVA	22 22
Seneration prices and charges are set by the electric generation	OnPeak KVAR	15
upplier you have chosen. The Public Utilities Commission regulates listribution prices and services. The Federal Energy Regulatory	OffPeak KVAR	15
Commission regulates transmission prices and services	Billed Load in KW/KVA Billed Reactive Demand	22 15
new QR (Quick Response) Code has been added to your bill. This	Charges From Penelec	15
QR code does not contain any personal identifying information and inables you to easily access convenient options to manage your ccount online When the QR code is scanned with your mobile device ou will be taken to our website and presented with options to pay your ill sign up for a My Account or login to an existing My Account	When contacting an Electric Generation Supplier please provide the f Customer Number 0807325354.0001460799 Rate: General Secondary Medium PN-GSMF Price to Compare Default Service 2.245 KWH x 0.106790	239 7
he Distribution System Improvement Charge was adjusted on anuary 1, 2023 This charge recovers costs incurred to repair, mprove or replace infrastructure the company uses to deliver	2,385 KWH x 0 106790 Customer Charge Distribution System Improvement Charge	254 6 40 3 2 9 2 7
lectricity to its customers	Distribution Charge	
iffective January 1, 2023, the TCJA Voluntary Surcharge, which is a nonthly credit resulting from a lower corporate federal income tax, was djusted	22 1 KW x 6 300000 x 0 484848 22 1 KW x 6 300000 x 0 515152 15 1 KVAR x 0 200000 x 0 515152	717
he Smart Meter Technology charge, which is included in the bustomer Charge on your bill has changed effective January 1 2023 or more information, please visit www firstenergycorp.com/PaTariffs	15 1 KVAR x 0 200000 x 0 484848 Energy Efficiency Charge Phase IV 2 245 KWH x 0 001300 2.385 KWH x 0 001300	1 - 2 9 3 -
ffective January 1, 2023, there is a change to the State Tax djustment Surcharge from 0.00% to 0.02% for all customers due to	Solar Requirements Charge 2.245 KWH x 0.000280 2.385 KWH x 0.000280	0.0
hanges in corporate net income tax and Franchise Tax liability and its lublic Utility Realty Tax liability.	Default Service Support Charge 2.245 KWH x 0.003080 2.385 KWH x 0.003080	69 73
	TCJA Voluntary Surcharge	-5 ' -4 8
	State Tax Surcharge	-40
	State Sales Tax	41 6
Additional messages, if any, can be found on back.	Current Consumption Bill Charges	736.0
Usage History	Late payment charge	23.6 -4.0
	Security Deposit Interest Total Charges	-4.0 \$ 755.6
7000	Detail Payment and Adjustment Information	
	01/10/23 Payment	-1.204 (

 Comparisons
 Last Year
 This Year

 Average Daily Use (KWH)
 158
 133

 Astrictual
 E-Estimate
 333

 Average Daily Use (KWH)
 158
 133

 Astrictual
 E(KWH)
 333

 Average Daily Use (KWH)
 33
 33

 Astrictual
 EVENT
 158

 Average Daily Use (KWH)
 158
 144

 Astrictual
 Stress
 33

 Average Daily Use (KWH)
 33
 33

 Ast 12 Months Use (KWH)
 3717



TODD JOSEPH PROPERTIES LLC 11364 KONNEYAUT TRAIL EXT CONNEAUT LAKE PA 16316 Return this part with a check or money order payable to Penelec

Account Number: 100 144 501 671

Amount Paid	
Amount Due	\$755.60
Due Date	Feb 06, 2023

Page 2 of 2

Explanation of Terms

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Saving Charge - Charge for opening an account Solar Requirements Charge - Charge to acquire Solar Photovoltaic Alternative Energy Credits to comply with the Alternative Energy Portfolio Standards Act State Tax Surcharge - An adjustment to the state taxes recovered through Penelec's basic charges

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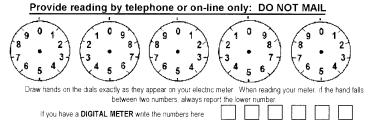
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For your protection, all of our employees wear Photo I D badges Electronic Check Conversion - Your check authorizes us either to make a one-time electronic funds transfer (EFT) from your account or process as a check If you have questions about this program, call 1-866-283-8081

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June 20, 2023 Account Number: 100 144 501 671

Billing Period: May 18 to Jun 15, 2023 for 29 days Bill For: TODD JOSEPH PROPERTIES LLC GEORGE ST CONNEAUT LAKE PA 16316

Amount Due: \$517.23

Due Date: July 05, 2023

To report an emergency or an outage call 24 hours a day 1-888-544-48 Bill issued by: Penelec, PO Box 16001, Reading PA 19612-6001 To enroll in eBill or pay your bill online scan the QR code on the right of For Customer Service, call 1-800-545-7741 For Payment Options, call	this bill from your mobile device or go to	www.firstenergycorp		
Shopping Information	Accounts	Summary	Amount	t Due
Customer Number Rate Category	Previous Balance		4	82.98
0807325354 0001460799 General Secondary Medium PN-GSMF Messages	Payments/Adjustments		-4	182 98
	Balance at Billing on Jun 20, 2023			0.00
To avoid a 2 00% Late Payment Charge being added to your bill, please pay the Amount Due by the Due Date	Penelec - Consumption Penelec - Misc Charges		5	511 38 -3 81
Your current PRICE TO COMPARE for generation and transmission	Late Payment Charges			9 66
from Penelec is listed below. For you to save a supplier's price must	Total Current Charges		5	17.23
be lower General Secondary Medium - 0001460799 - 10.13 cents per KWH	Amount Due by Jul 05, 2023			17.23
Customer reserves the right to shop for an electric supplier	Usage Information fo	or Meter Number 50		0.500
Your next meter reading is scheduled to occur on or about Jui 19, 2023	Jun 15, 2023 KWH Reading (Actual) May 18, 2023 KWH Reading (Actual) Difference		406.53 403.60 2.93	
Your bill includes \$32.95 in PA taxes, of which \$28.46 is PA gross receipts tax	KWH used OnPeak Load in KW/KVA			2.935
Generation prices and charges are set by the electric generation	OffPeak Load in KW/KVA OnPeak KVAR			21.1
supplier you have chosen The Public Utilities Commission regulates distribution prices and services The Federal Energy Regulatory	OffPeak KVAR			15.8
Commission regulates transmission prices and services	Billed Load in KW/KVA Billed Reactive Demand			203
Customers receiving Default Service have a new Price to Compare		s From Penelec		15.5
(PTC), effective June 1, 2023 Please review the PTC information	When contacting an Electric Generatio		ovide the following	, J
shown on page one of your bill to determine if you may be able to save money by switching to an electric generation supplier that offers a	Customer Number 0807325354 00014	60799	Ŭ	
lower price than your PTC	Rate General Secondary Medium PN Price to Compare Default Service		0.004640 4	20.04
Effective June 1, 2023, the Default Service Support charge, which	Frice to Compare Delauti Service			29 81 67 54
recovers costs associated with serving customers in a competitive electric market, has been adjusted	Customer Charge			42 54
Effective June 1, 2023, the Solar Photovoltaic Reguirement charge.	Distribution System Improvement Char			5 58
which recovers the company's cost to acquire Solar Photovoltaic	Distribution Charge		6.300000 1 0.200000	27 89 3 10
Alternative Energy Credits in compliance with the Alternative Energy	Energy Efficiency Charge Phase IV		0.001300	184
Portfolio Standards Act, has been adjusted			0 001750	2 66
Effective June 1, 2023, the Energy Efficiency Charges, which recover costs associated with the utility's programs to reduce annual electric.	Solar Requirements Charge		0 000280 0 000080	0 40
use and peak demand for electricity as mandated by the state, has	Default Service Support Charge		0 003080	4 36
been adjusted			0 003880	5 89
	TCJA Voluntary Surcharge			-9 40
	State Tax Surcharge State Sales Tax			0 10 28 95
	Current Consumption Bill Charges			20 90 11.38
	Late payment charge			9.66
	Security Deposit Interest Total Charges			-3.81 17.23
		d Adjustment Infor		11.23
Additional messages, if any, can be found on back.	06/13/23 Payment		-4	82 98
Usage History	-			
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A-Actual E-Estimate C-Customer P-Prorated				
Comparisons Last Year This Year Average Daily Use (KWH) 84 101				
Average Daily Temperature 66 62				
Days in Billing Period 32 29 Last 12 Months Lise (KWH) 40 231				
Last 12 Months Use (KWH) 40.231 Average Monthly Use (KWH) 3.353				
	L			

Penelec PO Box 16001 Reading, PA 19612-6001 ergy Com

TODD JOSEPH PROPERTIES LLC 11364 KONNEYAUT TRAIL EXT CONNEAUT LAKE PA 16316

Return this part with a check or money order payable to Penelec

Account Number: 100 144 501 671

Amount Paid	
Amount Due	\$517.23
Due Date	Jul 05, 2023

Page 2 of 2

Explanation of Terms

Customer Charge - Monthly charge that offsets costs for billing, meter reading, equipment, service line maintenance and assessing and deploying Smart Meter Technology

Default Service Support Charge - Charge to recover new and deferred costs associated with serving customers in a competitive market Distribution Charge - Charge for the use of local wires transformers, substations and other equipment used to deliver electricity to consumers from high-voltage transmission lines

Distribution System Improvement Charge - This charge recovers costs incurred to repair, improve or replace infrastructure that the Company uses to deliver electricity to its customers

Estimated Reading - On the months we do not read a meter we calculate the bill based on past electrical usage Energy Efficiency Charge(s) - Charge to fund the utility's programs designed to reduce customers' annual electric use and peak demand for electricity mandated by Act 129 of 2008

Hourly Pricing Service Charge - Charges to provide energy capacity compliance with Alternative Energy Portfolio Standards, transmission and ancillary services for Industrial customers receiving Default Service

KWH (Kilowatt Hour) - A unit of measure for electricity usage equal to 1,000 watts used for one hour

Late Payment Charge - A charge added to the bill on balances owed after the Due Date

The Due Date Intrady - A redustment to the state taxes recovered through

State Tax Surcharge - An adjustment to the state taxes recovered through Penelec's basic charges

TCJA Voluntary Surcharge - This surcharge adjusts customer rates for the reduction to corporate federal income tax under the Tax Cuts and Jobs Act

General Information

If you have billing questions or complaints about your Penelec account, please contact us before the due date Call Customer Service at 1-800-545-7741 Monday - Finday, from 8 a.m. - 6 p.m. Our representatives can answer your questions, describe the

charges on your bill, explain how to make sure your bill is correct, and provide information on rate schedules and energy efficiency Call Payment Options at 1-800-962-4848 Monday - Friday from 8 a m - 6 p m

Visit our website at www firstenergycorp com Write to us at Penelec 76 S Main St . A-RPC, Akron, OH 44308-1890

Customers with hearing or speech impairments can contact the Telecommunications Relay Service (TRS) at 711

For your protection, all of our employees wear Photo I.D. badges. Electronic Check Conversion - Your check authorizes us either to make a one-time electronic funds transfer (EFT) from your account or process as a check. If you have questions about this program, call 1-866-283-8081

To provide a customer meter reading, use the dials provided and enter the reading on-line at www.firstenergycorp.com/about/ourbill or by calling 1-800-545-7741. Say "Meter Reading" when asked "Which of these can I help you with today?" Have the date you took the reading available. If this is to avoid a scheduled estimate, please check the front of the bill for entry dates

> Provide reading by telephone or on-line only: DO NOT MAIL 0 0 0 0 ۵ 9 1 9 ġ. 1 9 `q 8 2 8 2 8 8 8 2 3 s 6 5 6 5 5 5 Draw hands on the dials exactly as they appear on your electric meter. When reading your meter, if the hand falls between two numbers, always report the lower number If you have a DIGITAL METER write the numbers here



Bill Based On Actual Meter Reading eBill

July 21, 2023 Account Number: 100 144 501 671

Billing Period: Jun 16 to Jul 18, 2023 for 33 days Bill For: TODD JOSEPH PROPERTIES LLC GEORGE ST CONNEAUT LAKE PA 16316

To report an emergency or an outage call 24 hours a day 1-888-544-487 Bill issued by: Penelec, PO Box 16001 Reading PA 19612-6001 To enroll in eBill or pay your bill online scan the QR code on the right of For Customer Service. call 1-800-545-7741 For Payment Obtions call 1	this bill from your mobile device or go to	o www.firstenergy	/corp com			
Shopping Information		Account Summary				
Customer Number Rate Category 0807325354 0001460799 General Secondary Medium PN-GSMF	Previous Balance Payments/Adjustments			Amount Due 517 23 0 00		
Messages	Balance at Billing on Jul 21, 2023			517.23		
** REMINDER NOTICE ** When this bill was prepared, your account had an unpaid balance. If you have already made this payment thank you if not, please promptly pay the overdue amount. Call us if you have questions or for information on payment arrangements.	Penelec - Consumption Penelec - Misc Charges Late Payment Charges Total Current Charges			502 67 -4 08 10 15 508.74		
To avoid a 200% Late Payment Charge being added to your bill.	Amount Due by Aug 07, 2023		5000001700	\$1,025.97		
please pay the Amount Due by the Due Date Your current PRICE TO COMPARE for generation and transmission from Penelec is listed below. For you to save a supplier's price must be lower General Secondary Medium - 0001460799 - 11.04 cents per KWH Customer reserves the right to shop for an electric supplier Your next meter reading is scheduled to occur on or about Aug 18, 2023 Your bill includes \$32.39 in PA taxes of which \$27.98 is PA gross receipts tax Generation prices and charges are set by the electric generation supplier you have chosen. The Public Utilities Commission regulates distribution prices and services. The Federal Energy Regulatory Commission regulates transmission prices and services. The Distribution System Improvement Charge was adjusted on July 1, 2023. This charge recovers costs incurred to repair, improve, or replace infrastructure the company uses to deliver electricity to its customers. The branches and shrubs and insects that nest in vegetation - can make it difficult and at times unsafe for our employees to read your meter Please be sure your meter is easily accessible by clearing the path to it and the area around it	Lucionic Lie Usage Information f Jul 18, 2023 KWH Reading (Actual) Jun 16, 2023 KWH Reading (Actual) Difference KWH used OnPeak Load in KW/KVA OffPeak Load in KW/KVA OffPeak KVAR OffPeak KVAR Billed Load in KW/KVA Billed Reactive Demand Charge When contacting an Electric Generatic Customer Number 0807325354 0001. Rate General Secondary Medium PN Proce to Compare Default Service Customer Charge Distribution System Improvement Cha Distribution System Improvement Cha Distribution Charge Energy Efficiency Charge Phase IV Solar Requirements Charge Default Service Support Charge TCJA Voluntary Surcharge State Tax Surcharge State Sales Tax Current Consumption Bill Charges Late payment charge	<mark>is From Penelec</mark> on Supplier pleas 460799 I-CSMF 2,652 KWH		409.191.598 406.539.528 2.652.07 2.652 19.5 15.3 15.1 19.5 15.3 5.15.5 5.55.5 5.15.5 5.15.5 5.15.5 5.15.5 5.15.5 5.15.5 5.15.5 5.55.5 5.55.5 5.55.5 5.55.5 5.55.5 5.55.5		

Additional messages, if any, can be found on back. Usage History 5000 4000 3000 2000 1000 AAAAAAAA A A A 0 l J ASONDJFMAMJ J C-Customer A-Actual E-Estimate P-Prorated Comparisons Last Year This Year Comparisons Average Daily Use (KWH) Average Daily Temperature Days in Billing Period Last 12 Months Use (KWH) Average Monthly Use (KWH) 98 71 30 80 71 33 39,946 3,329



TODD JOSEPH PROPERTIES LLC 11364 KONNEYAUT TRAIL EXT CONNEAUT LAKE PA 16316

Return this part with a check or money order payable to Penelec

Account Number: 100 144 501 671

Amount Paid	
Amount Due	\$1,025.97
Due Date	Aug 07, 2023

PENELEC PO BOX 3687 AKRON OH 44309-3687

Amount Due: \$1,025.97 Due Date: August 07, 2023

Invoice Number: 95457585025 Page 2 of 2

Explanation of Terms

Customer Charge - Monthly charge that offsets costs for billing, meter reading, equipment, service line maintenance and assessing and deploying Smart Meter Technology

Shari where rectinougy Default Service Support Charge - Charge to recover new and deferred costs associated with serving customers in a competitive market Distribution Charge - Charge for the use of local wires, transformers, substations and other equipment used to deliver electricity to consumers from high-voltage transmission lines

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the Due Date Price to Compare (PTC) - Price per kilowatt hour to be used when comparing to the price of a generation supplier Price to Compare Default Service - Charges for costs to provide energy, capacity, compliance with Alternative Energy Portfolio Standards, transmission and ancillary services for customers receiving Default Service

Prorated Reading - Reading calculated by multiplying the daily average electric usage between two recent readings by the number of days in the billing period

Service Charge - Charge for opening an account.

Solar Requirements Charge - Charge to acquire Solar Photovoltaic Alternative Energy Credits to comply with the Alternative Energy Portfolio Standards Act

State Tax Surcharge - An adjustment to the state taxes recovered through Penelec's basic charges

TCLA Voluntary Surcharge - This surcharge adjusts customer rates for the reduction to corporate federal income tax under the Tax Cuts and Jobs Act

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General Information

If you have billing questions or complaints about your Penelec account, please contact us before the due date Call Customer Service at 1-800-545-7741 Monday - Friday, from 8 am - 6 p.m. Our representatives can answer your questions describe the charges on your bill, explain how to make sure your bill is correct, and provide information on rate schedules and energy efficiency Call Payment Options at 1-800-962-4848 Monday - Friday from 8 am - 6 p.m.

Visit our website at www.firstenergycorp.com Write to us at Penelec, 76 S. Main St. A-RPC Akron, OH 44308-1890

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Customers with hearing or speech impairments can contact the Telecommunications Relay Service (TRS) at 711

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If you have a DIGITAL METER write the numbers here

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For your protection, all of our employees wear Photo I.D. badges Electronic Check Conversion - Your check authorizes us either to make a one-time electronic funds transfer (EFT) from your account or process as a check. If you have questions about this program. call 1-866-283-8081

To provide a customer meter reading, use the dials provided and enter the reading on-line at www firstenergycorp com/aboutyourbill or by calling 1-800-545-7741 Say "Meter Reading" when asked "Which of these can I help you with today?" Have the date you took the reading available. If this is to avoid a scheduled estimate, please check the front of the bill for entry dates Provide reading by telephone or on-line only: DO NOT MAIL

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Draw hands on the dials exactly as they appear on your electric meter. When reading your meter, if the hand falls between two numbers, always report the lower number

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Billing Period: Jan 18 to Feb 15, 2023 for 29 days Bill For: TODD JOSEPH PROPERTIES LLC GEORGE ST CONNEAUT LAKE PA 16316

Bill Based On Actual Meter Reading eBill

Page 1 of 2 P75

February 20, 2023 P Account Number: 100 144 501 671

Amount Due: \$1,414.56

Due Date: March 07, 2023

To report an emergency or an outage, call 24 hours a day 1-888-544-4877 Bill issued by: Penelec: PO Box 16001 Reading: PA 19612-6001 To enroll in eBill or pay your bill online: scan the QR code on the right of this bill from your mobile device or go to www.firstenergycorp.com For Customer Service. call 1-800-545-7741. For Payment Options: call 1-800-962-4848							
Shopping Information							
Customer Number Rate Category 0807325354 0001460799 General Secondary Medium PN-GSMF	Previous Balance Payments/Adjustments			755 60 0 00			
Messages	Balance at Billing on Feb 20, 2023			755.60			
** REMINDER NOTICE ** When this bill was prepared, your account had an unpaid balance If you have already made this payment, thank you If not please oromptly pay the overdue amount Call us if you have questions or for nformation on payment arrangements	Penelec - Consumption Penelec - Misc Charges Late Payment Charges Total Current Charges			648 40 -4 08 14 64 658.96			
To avoid a 200% Late Payment Charge being added to your bill.	Amount Due by Mar 07, 2023 Usage Information fi	an Matan Namah.	5000004760	\$1,414.56			
please pay the Amount Due by the Due Date Your current PRICE TO COMIPARE for generation and transmission from Penelec is listed below. For you to save, a supplier's price must be lower 3eneral Secondary Medium - 0001460799 - 10.68 cents per KWH Customer reserves the right to shop for an electric supplier Your next meter reading is scheduled to occur on or about Mar 20 2023 Your bill includes \$38.72 in PA taxes of which \$36.09 is PA gross eceipts tax. Seneration prices and charges are set by the electric generation	Feb 15 2023 KWH Reading (Actual) Jan 18, 2023 KWH Reading (Actual) Difference KWH used OnPeak Load in KW/KVA OffPeak Load in KW/KVA OnPeak KVAR OffPeak KVAR Billed Load in KW/KVA Billed Reactive Demand Charge	c	394.015 359 390 136 048 3.879 311 3.879 21 9 22 1 1 15 0 15 9 21 9 50				
supplier you have chosen. The Public Utilities Commission regulates distribution prices and services. The Federal Energy Regulatory	When contacting an Electric Generatio Customer Number: 0807325354 00014 Rate - General Secondary Medium PN	460799	se provide the	following			
Commission regulates transmission prices and services	Proce to Compare Default Service Customer Charge Distribution System Improvement Cha Distribution Charge	3.879 KWH	x 0 106790 x 6 300000 x 0 200000	42 54 5 70 3 137 97			
	Energy Efficiency Charge Phase IV Solar Requirements Charge Default Service Support Charge TCJA Voluntary Surcharge State Tax Surcharge State States Tax Current Consumption Bill Charges Late payment charge Security Deposit Interest Total Charges	3,879 KWH 3,879 KWH 3,879 KWH	x 0 20000 x 0 001300 x 0 000280 x 0 003080	0 504 0 109			
Additional messages if any can be found on back							

Additional messages, if any, can be found on back. Usage History

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Comparisons Average Daily Use (KWH) Average Daily Temperature Days in Billing Period Last 12 Months Use (KWH) Average Monthy Use (KWH)					La	st Y	ear 218 24 29		т		Year 134 34 29 168 514				



TODD JOSEPH PROPERTIES LLC 11364 KONNEYAUT TRAIL EXT CONNEAUT LAKE PA 16316 Return this part with a check or money order payable to Penelec

Account Number: 100 144 501 671

Amount Paid	
Amount Due	\$1,414.56
Due Date	Mar 07, 2023

Page 2 of 2

Explanation of Terms

Customer Charge - Monthly charge that offsets costs for billing, meter reading, equipment, service line maintenance, and assessing and deploying Smart Meter Technology

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Late Payment Charge - A charge added to the bill on balances owed after the Due Date

the Due Date Price to Compare (PTC) - Price per kilowatt hour to be used when comparing to the price of a generation supplier Price to Compare Default Service - Charges for costs to provide energy capacity, compliance with Alternative Energy Portfolio Standards transmission and ancillary services for customers receiving Default Service Pricetor Defaults Price collegited by multihouron the daty average

transmission and ancillary services for customers receiving Default Service **Prorated Reading** - Reading calculated by multiplying the daily average electric usage between two recent readings by the number of days in the billing period. **Service Charge** - Charge for opening an account **Solar Requirements Charge** - Charge to acquire Solar Photovoltaic Alternative Energy Credits to comptly with the Alternative Energy Portfolio Standards Act **State Tay Surcharge** - An adjustment to the state taxe recovered through State Tax Surcharge - An adjustment to the state taxes recovered through

Penelec's basic charges

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General Information

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Visit our website at www firstenergycorp com Write to us at Penelec, 76 S. Main St., A-RPC, Akron, OH 44308-1890.

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Customers with hearing or speech impairments can contact the Telecommunications Relay Service (TRS) at 711

For your protection, all of our employees wear Photo ID badges Electronic Check Conversion - Your check authorizes us either to make a one-time electronic funds transfer (EFT) from your account or process as a check. If you have questions about this program, call 1-866-283-8081

To provide a customer meter reading, use the dials provided and enter the reading on-line at www firstenergycorp com/aboutyourbill or by calling 1-800-545-7741 Say "Meter Reading" when asked "Which of these can I help you with today?" Have the date you took the reading available. If this is to avoid a scheduled estimate, please check the front of the bill for entry dates

> Provide reading by telephone or on-line only: DO NOT MAIL Ô 0 0 Ò Ö <u>`</u>9 1 9 g 1 9 `g 2 8 2 8 8 2 8 8 3 6 6 5 5 5 Draw hands on the dials exactly as they appear on your electric meter. When reading your meter, if the hand falls between two numbers, always report the lower number If you have a DIGITAL METER write the numbers here



Billing Period: Mar 20 to Apr 17, 2023 for 29 days Bill For: TODD JOSEPH PROPERTIES LLC GEORGE ST CONNEAUT LAKE PA 16316 April 20, 2023 P Account Number: 100 144 501 671

Amount Due: \$2,556.22

Due Date: May 05, 2023

To report an emergency or an outage call 24 hours a day 1.888-544-483 Bill issued by: Penelec PO Box 16001 Reading PA 19612-6001 To enroll in eBill or pay your bill online scan the QR code on the right of For Customer Service call 1.800-545-7741 For Payment Options call 1	this bill from your mobile device or go to www firstenergycorp (20m 293
Shopping Information	Account Summary	Amount Due
Customer Number Rate Category 0807325354 0001460799 General Secondary Medium PN-GSMF Messages	Previous Balance Payments/Adjustments	2,050 36 0 00
	Balance at Billing on Apr 20, 2023	2,050.36
** REMINDER NOTICE ** When this bill was prepared, your account had an unpaid balance If you have already made this payment thank you If not please promptly pay the overdue amount Call us if you have questions or for information on payment arrangements	Penelec - Consumption Penelec - Misc Charges Late Payment Charges Total Current Charges	469 98 -3 81 39 69 505.86
To avoid a 200% Late Payment Charge being added to your bill	Amount Due by May 05, 2023 Usage Information for Meter Number 500	\$2,556.22
please pay the Amount Due by the Due Date Your current PRICE TO COMPARE for generation and transmission from Penelec is listed below. For you to save, a supplier's price must be lower General Secondary Medium - 0001460799 - 9.16 cents per KWH Customer reserves the right to shop for an electric supplier Your next meter reading is scheduled to occur on or about May 18 2023 Your bill includes \$30.28 in PA taxes of which \$26 16 is PA gross receipts tax	Apr 17 2023 KWH Reading (Actual) Mar 20 2023 KWH Reading (Actual) Difference KWH used OnPeak Load in KW/KVA OffPeak Load in KW/KVA OnPeak KVAR OffPeak KVAR Billed Load in KW/KVA Billed Reactive Demand	400 668 996 397 909 767 2 759 229 2 759 2 759 2 759 2 759 2 759 2 759 2 15 5 15 5 15 5 5 5 5 5 5
Generation prices and charges are set by the electric generation supplier you have chosen. The Public Utilities Commission regulates distribution prices and services. The Federal Energy Regulatory Commission regulates transmission prices and services.	Charges From Penelec When contacting an Electric Generation Supplier please prov Customer Number 0807325354 0001460799 Rate General Secondary Medium PN-GSMF	vide the following
The Distribution System Improvement Charge was adjusted on April 1 2023 This charge recovers costs incurred to repair, improve or replace infrastructure the company uses to deliver electricity to its customers Spring's warm weather often produces thunderstorms, which can cause power outages. If your power goes out call 1-888-LIGHTSS (1-888-544-4877) For your safety, please treat all downed wires as live and dangerous. For more information on preparing for outages, visit www firstenergycorp com/storminfo	Customer Charge Distribution System Improvement Charge Distribution Charge 21 6 KW × 6 15 5 KVAR × 0 Energy Efficiency Charge Phase IV 2 759 KWH × 0 Solar Requirements Charge 2 759 KWH × 0	1091610 252 75 42 54 58 11 300000 136 08 200000 3 19 000280 0 77 003060 8 50 0 09 26 61 469.98 33.69 -3.81 5 508.86

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TODD JOSEPH PROPERTIES LLC 11364 KONNEYAUT TRAIL EXT CONNEAUT LAKE PA 16316 Return this part with a check or money order payable to Penelec

Account Number: 100 144 501 671

Amount Paid	
Amount Due	\$2,556.22
Due Date	May 05, 2023

Page 2 of 2

Explanation of Terms

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billing period Service Charge - Charge for opening an account Solar Requirements Charge - Charge to acquire Solar Photovoltaic Alternative Energy Credits to comply with the Alternative Energy Portfolio Standards Act

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Visit our website at www firstenergycorp com Write to us at Penelec, 76 S Main St., A-RPC, Akron, OH 44308-1890

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For your protection, all of our employees wear Photo I.D. badges Electronic Check Conversion - Your check authorizes us either to make a one-time electronic funds transfer (EFT) from your account or process as a check. If you have questions about this program, call 1-866-283-8081

To provide a customer meter reading, use the dials provided and enter the reading on-line at www firstenergycorp.com/aboutyourbill or by calling 1-800-545-7741 Say "Meter Reading" when asked "Which of these can I help you with today?" Have the date you took the reading available. If this is to avoid a scheduled estimate, please check the front of the bill for entry dates

> Provide reading by telephone or on-line only: DO NOT MAIL 0 0 0 Û 0 9 1 9 ġ 1 9 `g 2 8 2 8 8 2 8 8 3 3 ŝ 6 5 5 6 Draw hands on the dials exactly as they appear on your electric meter. When reading your meter, if the hand falls between two numbers, always report the lower number If you have a DIGITAL METER write the numbers here



Billing Period: Apr 18 to May 17, 2023 for 30 days Bill For: TODD JOSEPH PROPERTIES LLC GEORGE ST CONNEAUT LAKE PA 16316

Bill Based On Actual Meter Reading eBill

Page 1 of 2 P75

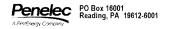
May 22, 2023 Account Number: 100 144 501 671

Amount Due: \$482.98

Due Date: June 06, 2023

o enroll in eBill or pay your bill online, scan the QR code on the right o for Customer Service, call 1-800-545-7741. For Payment Options, call		ycorp com		
Shopping Information	Account	Summary		Amount Due
Rate Category 1807325354 0001460799 General Secondary Medium PN-GSMF	Previous Balance Payments/Adjustments			2,556,22
Messages	Balance at Billing on May 22, 2023			0.00
o avoid a 2.00% Late Payment Charge being added to your bill lease pay the Amount Due by the Due Date four current PRICE TO COMPARE for generation and transmission	Penelec - Consumption Penelec - Misc. Charges Total Current Charges			487 19 -4 21 482.98
rom Penelec is listed below. For you to save, a supplier's price must	Amount Due by Jun 06, 2023			\$482.98
e lower	Usage Information f	or Meter Numb	er 5000291760	
General Secondary Medium - 0001460799 - 9.16 cents per KWH	May 17, 2023 KWH Reading (Actual)			403.604 853
Customer reserves the right to shop for an electric supplier Your next meter reading is scheduled to occur on or about Jun 16, 2023	Apr 18, 2023 KWH Reading (Actual) Difference KWH used			400,668 996 2,935 857 2,936
Your bill includes \$31.39 in PA taxes, of which \$27.12 is PA gross eccepts tax	OnPeak Load in KW/KVA OffPeak Load in KW/KVA			21 5 21 4
Seneration prices and charges are set by the electric generation upplier you have chosen. The Public Utilities Commission regulates listribution prices and services. The Federal Energy Regulatory	OnPeak KVAR OffPeak KVAR Billed Load in KW/KVA Billed Reactive Demand			14 5 15 4 21 5 14 5
Commission regulates transmission prices and services		s From Peneleo		14.0
or your safety if your service has been disconnected, do not attempt to reconnect it. While this is illegal and could result in prosecution, emoving a meter base or touching any of the wires can also cause leath or senous injury through arcs of electricity, explosions or fire lefters are only to be accessed by authorized utility personnel	When contacting an Electric Generation Customer Number 0807325354 0001 Rate General Secondary Medium PN Price to Compare Default Service	on Supplier, plea: 460799		ollowing 268.97
In important message to dog owners - to ensure that our meter aaders' visits to your home are safe and productive please keep your	Customer Charge Distribution System Improvement Cha	rge		42 54 5 79
log secured in an area away from the path to your meter ill of our employees wear photo ID badges Always ask for an	Distribution Charge	21 5 KW 14 5 KVAR	× 6 300000 × 0 200000	135 45 2 90
imployee's ID before letting anyone in your home. If you are still not ure please call the company	Energy Efficiency Charge Phase IV Solar Requirements Charge	2,936 KWH 2,936 KWH	× 0 001300 × 0 000280	3 82 0 82
	Default Service Support Charge	2.936 KWH	× 0.003080	9 0 4
	TCJA Voluntary Surcharge			-9 81
	State Tax Surcharge			0.09
	State Sales Tax Current Consumption Bill Charges			27 58 487.19
	Security Deposit Interest			-4.21
	Total Charges			\$ 482.98
	Detail Payment ar	nd Adjustment I	nformation	
	04/23/23 Payment			-2,556 22
Additional messages, if any, can be found on back.				

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TODD JOSEPH PROPERTIES LLC 11364 KONNEYAUT TRAIL EXT CONNEAUT LAKE PA 16316

Return this part with a check or money order payable to Penelec

Account Number: 100 144 501 671

\$482.98

Due Date

Jun 06, 2023

Explanation of Terms

Customer Charge - Monthly charge that offsets costs for billing, meter reading, equipment, service line maintenance, and assessing and deploying Smart Meter Technology

Default Service Support Charge - Charge to recover new and deferred costs associated with serving customers in a competitive market Distribution Charge - Charge for the use of local wires, transformers substations and other equipment used to deliver electricity to consumers from high-voltage transmission lines

Distribution System Improvement Charge - This charge recovers costs incurred to repair improve or replace infrastructure that the Company uses to deliver electricity to its customers

Estimated Reading - On the months we do not read a meter, we calculate the bill based on past electrical usage Energy Efficiency Charge(s) - Charge to fund the utility's programs designed to reduce customer's annual electric use and peak demand for electricity mandated by Act 129 of 2008

Hourly Pricing Service Charge - Charges to provide energy capacity compliance with Alternative Energy Portfolio Standards, transmission and ancillary services for Industrial customers receiving Default Service

KWH (Kilowatt Hour) - A unit of measure for electricity usage equal to 1.000 watts used for one hour

Late Payment Charge - A charge added to the bill on balances owed after the Due Date

Price to Compare (PTC) - Price per kilowatt hour to be used when comparing to the price of a generation supplier Price to Compare Default Service - Charges for costs to provide energy capacity, compliance with Alternative Energy Portfolio Standards transmission and ancillary services for customers receiving Default Service

Prorated Reading - Reading calculated by multiplying the daily average electric usage between two recent readings by the number of days in the billing period

Service Charge - Charge for opening an account. Solar Requirements Charge - Charge to acquire Solar Photovoltaic Alternative Energy Credits to comply with the Alternative Energy Portfolio Standards Act

State Tax Surcharge - An adjustment to the state taxes recovered through Penelec's basic charges

TCJA Voluntary Surcharge - This surcharge adjusts customer rates for the reduction to corporate federal income tax under the Tax Cuts and Jobs Act

General Information

If you have billing questions or complaints about your Penelec account, please contact us before the due date Call Customer Service at 1-800-545-7741 Monday - Friday, from 8 a.m. - 6 p.m. Our representatives can answer your questions, describe the

charges on your bill, explain how to make sure your bill is correct, and provide information on rate schedules and energy efficiency Call Payment Options at 1-800-962-4848 Monday - Friday from 8 a m - 6 p m

Visit our website at www firstenergycorp com Write to us at Penelec. 76 S Main St. A-RPC, Akron, OH 44308-1890

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Customers with hearing or speech impairments can contact the Telecommunications Relay Service (TRS) at 711

For your protection, all of our employees wear Photo I.D. badges

Electronic Check Conversion - Your check authorizes us either to make a one-time electronic funds transfer (EFT) from your account or process as a check. If you have questions about this program, call 1-866-283-8081

To provide a customer meter reading, use the dials provided and enter the reading on-line at www firstenergycorp com/aboutyourbill or by calling 1-800-545-7741 Say "Meter Reading" when asked "Which of these can I help you with today?" Have the date you took the reading available If this is to avoid a scheduled estimate, please check the front of the bill for entry dates

> Provide reading by telephone or on-line only: DO NOT MAIL 0 0 Û 0 Û **`9** 9 1 9 1 9 `g 8 2 8 8 2 8 2 8 3 3 6 5 6 5 5 Draw hands on the dials exactly as they appear on your electric meter. When reading your meter, if the hand falls between two numbers, always report the lower number If you have a DIGITAL METER write the numbers here



Billing Period: Nov 17 to Dec 15, 2022 for 29 days Bill For: TODD JOSEPH PROPERTIES LLC GEORGE ST CONNEAUT LAKE PA 16316

December 20, 2022 Account Number: 100 144 501 671

Amount Due: \$1,204.04

Due Date: January 04, 2023

To report an emergency or an outage, call 24 hours a day 1-888-544-487. Bill issued by: Penetec PO Box 16001 Reading PA 19612-6001 To enroll in eBill or pay your bill online scan the QR code on the right of t or Customer Service call 1-800-545-7741 For Payment Options call 1-	his bill from your mobile device or go to	www.firstenergy	corp com	
Shopping Information	Account	Summary		Amount Due
Customer Number Rate Category 0807325354 0001460799 General Secondary Medium PN-GSMF	Previous Balance Payments/Adjustments			545 71 0 00
Messages	Balance at Billing on Dec 20, 2022			545.71
	Penelec - Consumption Penelec - Misc Charges Late Payment Charges Total Current Charges Amount Due by Jan 04, 2023			651 44 -3 81 10 70 658.33 \$1,204.04
To avoid a 2,00% Late Payment Charge being added to your bill.	Usage Information for	or Motor Numbe	r 5000291760	\$1,204.04
blease pay the Amount Due by the Due Date Your current PRICE TO COMPARE for generation and transmission from Penelec is listed below. For you to save, a supplier's price must be lower General Secondary Medium - 0001460799 - 10.79 cents per KWH Customer reserves the right to shop for an electric supplier Your next meter reading is scheduled to occur on or about Jan 18, 2023	Dec 15. 2022 KWH Reading (Actual) Nov 17. 2022 KWH Reading (Actual) Difference KWH used OnPeak Load in KW/KVA OnPeak KVAR OffPeak Load in KW/KVA OffPeak KVAR OffPeak KVAR Billed Load in KW/KVA			385 505 821 381 380 875 4.124 946 4.125 23 5 22 6 15 4 15 0 23 5
Your bill includes \$38.90 in PA taxes of which \$36.26 is PA gross receipts tax	Billed Reactive Demand			15.4
Seneration prices and charges are set by the electric generation supplier you have chosen. The Public Utilities Commission regulates distribution prices and services. The Federal Energy Regulatory Commission regulates transmission prices and services.	Charge When contacting an Electric Generatio Customer Number 0807325354 00014 Rate General Secondary Medium PN Price to Compare Default Service	460799		ollowing
A new QR (Quick Response) Code has been added to your bill This QR code does not contain any personal identifying information and nables you to easily access convenient options to manage your account online. When the QR code is scanned with options to pay your ill sign up for a My Account or login to an existing My Account Customers receiving Default Service have a new Price to Compare PTC), effective December 1, 2022. Please review the PTC information shown on page one of your bill to determine if you may be able to save money by switching to an electric generation supplier that offers a lower price than your PTC Best wishes for a joyous holiday season from all of us at Penelec	Customer Charge Distribution System Improvement Char Distribution Charge Energy Efficiency Charge Phase IV Solar Requirements Charge Default Service Support Charge TCJA Voluntary Surcharge State Sales Tax Current Consumption Bill Charges Late payment charge Security Deposit Interest Total Charges	2,134 KWH	x 6 106100 x 6 300000 x 0 200000 x 0 200000 x 0 001300 x 0 000280 x 0 003080	217 89 227 89 38 04 6 33 148 05 3 08 5 36 1 16 12 71 -45 28 36 88 651.44 10.70 -3.81 \$ 658.33 \$ 658.33

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TODD JOSEPH PROPERTIES LLC 11364 KONNEYAUT TRAIL EXT CONNEAUT LAKE PA 16316

Return this part with a check or money order payable to Penelec

Account Number: 100 144 501 671

Amount Paid	
Amount Due	\$1,204.04
Due Date	Jan 04, 2023

PENELEC PO BOX 3687 AKRON OH 44309-3687

Explanation of Terms

Customer Charge - Monthly charge that offsets costs for billing, meter reading, equipment, service line maintenance, and assessing and deploying Smart Meter Technology.

Small weler rectiniously Default Service Support Charge - Charge to recover new and deferred costs associated with serving customers in a competitive market Distribution Charge - Charge for the use of local wires, transformers, substations and other equipment used to deliver electricity to consumers from high-voltage transmission lines

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Company uses to denote electricity for is doctine's Estimated Reading - On the months we do not read a meter, we calculate the bill based on past electrical usage Energy Efficiency Charge(s) - Charge to fund the utility's programs designed to reduce customers' annual electric use and peak demand for electricity mandated by Act 129 of 2008

Hourly Pricing Service Charge - Charges to provide energy, capacity compliance with Alternative Energy Portfolio Standards, transmission and ancillary services for Industrial customers receiving Default Service

 ${\rm KWH}$ (Kilowatt Hour) - A unit of measure for electricity usage equal to 1,000 watts used for one hour

Late Payment Charge - A charge added to the bill on balances owed after the Due Date

the Due Date Price to Compare (PTC) - Price per kilowalt hour to be used when comparing to the price of a generation supplier Price to Compare Default Service - Charges for costs to provide energy. capacity compliance with Alternative Energy Portfolio Standards transmission and ancillary services for customers receiving Default Service

Prorated Reading - Reading calculated by multiplying the daily average electric usage between two recent readings by the number of days in the billing period Service Charge - Charge for opening an account

Solar Requirements Charge - Charge to acquire Solar Photovoltaic Alternative Energy Credits to comply with the Alternative Energy Portfolio Standards Act

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TCJA Voluntary Surcharge - This surcharge adjusts customer rates for the reduction to corporate federal income tax under the Tax Cuts and Jobs Act

General Information

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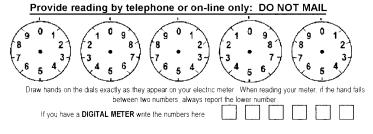
charges on your bill, explain how to make sure your bill is correct, and provide information on rate schedules and energy efficiency Call Payment Options at 1-800-962-4848 Monday - Friday from 8 a m - 6 p m

Visit our website at www.firstenergycorp.com Write to us at Penelec, 76 S. Main St., A-RPC, Akron, OH 44308-1890

Customers with hearing or speech impairments can contact the Telecommunications Relay Service (TRS) at 711

For your protection, all of our employees wear Photo I.D. badges Electronic Check Conversion - Your check authorizes us either to make a one-time electronic funds transfer (EFT) from your account or process as a check. If you have questions about this program, call 1-866-283-8081

To provide a customer meter reading, use the dials provided and enter the reading on-line at www firstenergycorp.com/aboutyourbill or by calling 1-800-545-7741 Say "Meter Reading" when asked "Which of these can I help you with today?" Have the date you took the reading available. If this is to avoid a scheduled estimate, please check the front of the bill for entry dates





March 22, 2023 P Account Number: 100 144 501 671

ys C

Billing Period: Feb 16 to Mar 19, 2023 for 32 days Bill For: TODD JOSEPH PROPERTIES LLC GEORGE ST CONNEAUT LAKE PA 16316

Amount Due: \$2,050.36

Due Date: April 06, 2023

Bill issued by: Penelec, P To enroll in eBill or pay you	an outage call 24 hours a day 1-888-544-48 PO Box 16001, Reading PA 19612-6001 Ir bill online, scan the QR code on the right o 1-800-545-7741 For Payment Options call	f this bill from your mobile device or go to	o www firstenerg	ycorp com	
	nopping information		Summary		Amount Due
Customer Number	Rate Category	Previous Balance			1 414 56
0807325354 0001460799	General Secondary Medium PN-GSMF	Payments/Adjustments			1,414.50
	Messages	Balance at Billing on Mar 22, 2023			1,414.56
** R	EMINDER NOTICE **	Penelec - Consumption			612.22
	ed, your account had an unpaid balance If	Penelec - Misc Charges			-3 9
	this payment, thank you. If not, please	Late Payment Charges			27 53
	amount Call us if you have questions or for	Total Current Charges			635.80
nformation on payment arr	5	Amount Due by Apr 06, 2023			\$2,050.3
lo avoid a 2.00% Late F blease pay the Amount D u	Payment Charge being added to your bill.	Usage Information 1	or Meter Numb	er 5000291760	
		Mar 19, 2023 KWH Reading (Actual)			397,909,767
	COMPARE for generation and transmission w For you to save, a supplier's price must	Feb 16, 2023 KWH Reading (Actual)			394,015,359
e lower	we i or you to save, a suppliers price illust	Difference KWH used			3.894 40 3.89
	um - 0001460799 - 9.78 cents per KWH	OnPeak Load in KW/KVA			21
Customer reserves the righ	t to shop for an electric supplier	OffPeak Load in KW/KVA			21
our next meter readin	q is scheduled to occur on or about	ÒnPeak KVAR			14 (
Apr 18, 2023	5	OffPeak KVAR			15 (
our bill includes \$36.56	in PA taxes, of which \$34.08 is PA gross	Billed Load in KW/KVA			214
eceipts tax	-	Billed Reactive Demand	s From Penele	-	14
supplier you have chosen distribution prices and set Commission regulates tran Customers receiving Defa PTC), effective March 1, shown on page one of you	narges are set by the electric generation The Public Utilities Commission regulates prices The Federal Energy Regulatory smission prices and services util Service have a new Price to Compare 2023 Please review the PTC information in bill You can save money by switching to lier that offers a lower price than your PTC	When contacting an Electric Generatic Customer Number 0807325354 0001 Rate: General Secondary Medium PN Price to Compare Default Service Customer Charge Distribution System Improvement Char Distribution Charge	460799 I-GSMF 1.582 KWH 2.312 KWH	se provide the × 0 106790 × 0 091610 × 6 300000	168 9 211 80 42 5 5 68
		Die nourie and ge	14.6 KVAR	x 0 200000	
		Energy Efficiency Charge Phase IV	3.894 KWH	x 0.001300	
		Solar Requirements Charge	3.894 KWH	× 0 000280	1.09
		Default Service Support Charge	3,894 KWH	× 0.003080	11 99
		TCJA Voluntary Surcharge			-9 92
		State Tax Surcharge			0.12
		State Sales Tax			34 66
		Current Consumption Bill Charges			612.22
		Late payment charge Security Deposit Interest			27.5
		Total Charges			\$ 635.80
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Additional messa	ages, if any, can be found on back.				
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Penelec PO Box 16001 Reading, PA 19612-6001

TODD JOSEPH PROPERTIES LLC 11364 KONNEYAUT TRAIL EXT CONNEAUT LAKE PA 16316 Return this part with a check or money order payable to Penelec

Account Number: 100 144 501 671

Amount Paid	
Amount Due	\$2,050.36
Due Date	Apr 06, 2023

Page 2 of 2

Explanation of Terms

Customer Charge - Monthly charge that offsets costs for billing, meter reading, equipment, service line maintenance, and assessing and deploying reading, equipment, serv Smart Meter Technology

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the Due Date Price to Compare (PTC) - Price per kilowatt hour to be used when comparing to the price of a generation supplier Price to Compare Default Service - Charges for costs to provide energy capacity, compliance with Alternative Energy Portfolio Standards, transmission and ancillary services for customers receiving Default Service Prorated Reading - Reading calculated by multiplying the daily average electric usage between two recent readings by the humber of days in the billing period

Service Charge - Charge for opening an account Solar Requirements Charge - Charge to acquire Solar Photovoltaic Alternative Energy Credits to comply with the Alternative Energy Portfolio Standards Act

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Visit our website at www firstenergycorp com Write to us at Penelec 76 S. Main St. A-RPC. Akron. OH 44308-1890

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> Provide reading by telephone or on-line only: DO NOT MAIL ٥ Û ā 0 ۵ 9 1 9 9 1 9 g 8 2 8 2 8 8 8 2 • 3 3 R A 6 5 5 5 5 Draw hands on the dials exactly as they appear on your electric meter. When reading your meter, if the hand falls between two numbers, always report the lower number If you have a DIGITAL METER write the numbers here



Billing Period: Jul 19 to Aug 17, 2023 for 30 days Bill For: TODD JOSEPH PROPERTIES LLC GEORGE ST CONNEAUT LAKE PA 16316



August 22, 2023 P Account Number: 100 144 501 671

Amount Due: \$1,811.70

Due Date: September 06, 2023

To report an emergency or an outage, call 24 hours a day 1-888-544-48; Bill issued by: Penelec PO Box 16001. Reading PA 19612-6001 To enroll in eBill or pay your bill online, scan the QR code on the right of For Customer Service, call 1-800-545-7741. For Payment Options, call 1	this bill from your mobile device or go t	o www firstenerg	ycorp com	
Shopping Information		Summary		Amount Due
Customer Number Rate Category 0807325354 0001460799 General Secondary Medium PN-GSMF	Previous Balance Payments/Adjustments	o uninui y		1 025 97 0 00
Messages	Balance at Billing on Aug 22, 2023			1,025.97
	Penelec - Consumption Penelec - Misc Charges Late Payment Charges Total Current Charges			769 82 -4 21 20 12 785.73
To avoid a 200% Late Payment Charge being added to your bill.	Amount Due by Sep 06, 2023			\$1,811.70
blease pay the Amount Due by the Due Date	Usage Information	for Meter Numb	er 5000291760	
Your current PRICE TO COMPARE for generation and transmission from Penelec is listed below. For you to save, a supplier's price must be lower General Secondary Medium - 0001460799 - 11.04 cents per KWH Customer reserves the right to shop for an electric supplier Your next meter reading is scheduled to occur on or about Sep 19 2023 Your bill includes \$49.60 in PA taxes, of which \$42.85 is PA gross	Aug 17. 2023 KWH Reading (Actual) Jul 19. 2023 KWH Reading (Actual) Difference KWH used OnPeak Load in KW/KVA OnPeak KVAR OffPeak KVAR Diffeak KVAR Billed Reactive Demand			414,147 594 409 191 598 4 955 996 17 0 16 9 14 6 15 0 17 0 14 6
eccipts tax		es From Penele	:	
Generation prices and charges are set by the electric generation supplier you have chosen The Public Utilities Commission regulates distribution prices and services The Federal Energy Regulatory Commission regulates transmission prices and services	When contacting an Electric Generati Customer Number 0807325354 0001 Rate General Secondary Medium Pf Price to Compare Default Service Customer Charge Distribution System Improvement Chi	460799 N-GSMF 4.956 KWH	se provide the x 0 110370	5
	Distribution Charge Energy Efficiency Charge Phase IV Solar Requirements Charge Default Service Support Charge TCJA Voluntary Surcharge State Tax Surcharge State Sales Tax Current Consumption Bill Charges Late payment charge Security Deposit Interest Total Charges	17 0 KW 14 6 KVAR 4 956 KWH 4 956 KWH 4 956 KWH	x 6 300000 x 0 200000 x 0 001750 x 0 000080 x 0 000880	2 92 8 67 0 0 40
Additional messages, if any, can be found on back.				

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Penelec PO Box 16001 Reading, PA 19612-6001 ergy Com

TODD JOSEPH PROPERTIES LLC 11364 KONNEYAUT TRAIL EXT CONNEAUT LAKE PA 16316 Return this part with a check or money order payable to Penelec

Account Number: 100 144 501 671

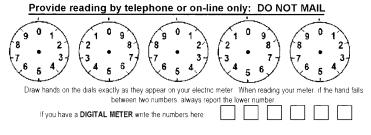
Amount Paid	
Amount Due	\$1,811.70
Due Date	Sep 06, 2023

Pa	aq	е	2	of	2

Explanation of Terms				
Customer Charge - Monthly charge that offsets costs for billing, meter reading, equipment, service line maintenance and assessing and deploying Smart Meter Technology Default Service Support Charge - Charge to recover new and deferred costs associated with serving customers in a competitive market Distribution Charge - Charge for the use of local wires transformers substations and other equipment used to deliver electinative constructions of the equipment used to deliver electinative to consumers from high-voltage transmission lines Distribution System Improvement Charge - This charge recovers costs incurred to repair improve or replace infrastructure that the Company uses to deliver electricity to its customers. Estimated Reading - On the months we do not read a meter, we calculate the bill based on past electrical usage Energy Efficiency Charge(s) - Charge to fund the utility's programs designed to reduce customers 20008 Hourly Prioria Service Charge - Charges to provide energy, capacity compliance with Alternative Energy Portfolio Standards transmission and ancillary services for Industrial customers receiving Default Service	KWH (Kilowatt Hour) - A unit of measure for electnicity usage equal to 1.000 watts used for one hour Late Payment Charge - A charge added to the bill on balances owed after the Due Date Price to Compare (PTC) - Price per kilowatt hour to be used wher comparing to the price of a generation supplier Price to Compare Default Service - Charges for costs to provide energy capacity, compliance with Alternative Energy Portfolio Standards transmission and ancillary services for customers receiving Default Service Prorated Reading - Reading calculated by multiplying the daily average electric usage between two recent readings by the number of days in the billing period Service Charge - Charge for opening an account Solar Requirements Charge - Charge to acquire Solar Photovoltaic Alternative Energy Credits to comply with the Alternative Energy Portfolio Standards Act State Tax Surcharge - An adjustment to the state taxes recovered througt Penelec's basic charges - This surcharge adjusts customer rates for the reduction to corporate federal income tax under the Tax Cuts and Jobs Act			
General In	formation			
If you have billing questions or complaints about your Penelec account, please cc Call Customer Service at 1-800-545-7741 Monday - Friday from 8 a m - 6 p m charges on your bill, explain how to make sure your bills correct and provide in Call Payment Options at 1-800-962-4848 Monday - Friday from 8 a m - 6 p m Visit our website at www firstenergycorp com Visit our website at www firstenergycorp com Write to us at Penelec. 75 Main S1, A-RPC, Akron, OH 44308-1890 Customers with hearing or speech impairments can contact the Telecommur	Our representatives can answer your questions, describe the formation on rate schedules and energy efficiency			

For your protection, all of our employees wear Photo I D badges Electronic Check Conversion - Your check authorizes us either to make a one-time electronic funds transfer (EFT) from your account or process as a check. If you have questions about this program. call 1-866-283-8081

To provide a customer meter reading, use the dals provided and enter the reading on-line at www.firstenergycorp.com/aboutyourbill or by calling 1-800-545-7741 Say "Meter Reading" when asked "Which of these can I help you with today?" Have the date you took the reading available I fi this is to avoid a scheduled estimate, please check the front of the bill for entry dates



R-7 Please explain why Conneaut's purchased power expense claim is reasonable.

<u>RESPONSE</u>:

As the sum of the electric bills shown in response to TUS-1-6 are higher than the Company's current claim. Therefore, the purchased power expense claim is more than reasonable.

Responsible Witness: Constance E. Heppenstall Date: September 22, 2023

- R-8 Conneaut's Short Form Schedules, Schedule D identified depreciation expenses for 2021 and the HTY to be \$39,422 and \$41,834, respectively. Also, Conneaut's Statement of Reasons for Proposed Rate Increase (Statement of Reasons), Page 4 indicated that for the FTY, annual depreciation is based on applying an annual accrual rate of 2.5%. Considering the claimed depreciation expense and annual accrual rate, please provide responses for each of the following:
 - a. Provide a detailed breakdown, by major plant account as defined by the National Association of Regulatory Utility Commissioners Uniform System of Accounts (NARUC System of Accounts), of Conneaut's UPIS that identifies the original cost of plant in service and date the assets were placed into service.
 - b. Explain how the 2.5% annual depreciation accrual rate was determined, including a description of the trending methodology used and an identification of all indexes used.
 - c. Explain how applying a single annual depreciation accrual rate to all UPIS accurately reflects the value of each plant account and is compliant to Section 1703 of the Pennsylvania Public Utility Code, 66 Pa.C.S. § 1703.

RESPONSE:

- a. The information available to the Company is supplied in TUS-1-1 Attachment
 3.
- b. The Company is using the annual depreciation rate as used by the prior owner in its Annual Reports to the PA PUC.
- c. It would be optimal to for the Company to perform a depreciation study to determine an appropriate accrual rate by account, but the Company does not current have the funds to complete this study.

Responsible Witness: Constance E. Heppenstall Date: September 22, 2023

R-9 Conneaut's Short Form Schedules, Schedule E contained a line item for plant additions installed 12-2014 in the amount of \$1,491,123 described only as "Various". Please provide a detailed breakdown, by major plant account as defined by the NARUC System of Accounts, for the assets included in this line item that describes the sizes, types, materials, and quantities of the assets placed in service.

RESPONSE:

See TUS-1-1 Attachment 3 which includes the information available to the Company.

Responsible Witness: Constance E. Heppenstall Date: September 22, 2023

R-10 Conneaut's Short Form Schedules, Schedule E included line items for mains installed 12-2021 and 12-2022 in the amounts of \$104,000 and \$89,000, respectively. However, Short Form Schedule B identified the amount of UPIS at year ending March 8, 2021, to be \$1,482,109 and at the end of the HTY to be \$1,717,873; or an increase in UPIS of \$235,764. Please explain this discrepancy and provide revised Short Form Schedules as necessary.

<u>RESPONSE</u>:

The balance should have been 1,524,873, to match the annual report filed as of 3/8/2021. See TUS-1-10 Attachment for the corrected schedule.

Responsible Witness: Constance E. Heppenstall Date: September 22, 2023

Name of Utility: Conneaut Lake Park Water Corporation

<u>ASSETS</u> UTILITY PLANT	End of Prior Year 03/08/2021		End of Test Year <u>12/31/2022</u>	
101.0 Utility Plant in Service	\$1,	,524,873	\$	1,717,873
105.0 Construction Work In Progress 114.0 Utility Plant Acquisition Adjustment				
TOTAL UTILITY PLANT	\$1,	524,873	\$	1,717,873
108.1 Less: Accumulated Depreciation	\$	219,421	\$	262,368
NET UTILITY PLANT	\$1,	.305,452	\$	1,455,505
CURRENT ASSETS 131.1 Cash				
141.0 Accounts Receivable	\$	1,295		
144.0 Notes Receivable				
151.0 Materials and Supplies			·	
162.0 Prepayments				
174.0 Other Current Assets				
TOTAL CURRENT ASSETS	\$	1,295	\$	-
OTHER ASSETS and DEFERRED CHARGES				
186.0 Deferred Debt Expense		1		
186.0 Deferred Charges/Debits				
186.0 Other				
TOTAL OTHER ASSETS and DEFERRED CHARGES	\$	-	\$	-
TOTAL ASSETS	\$ 1,:	306,747	\$	1,455,505

BALANCE SHEETS

BALANCE SHEETS				
LIABILITIES & EQUITY	End of Prior Year End of Test Year 03/08/2021 12/31/2022			
STOCKHOLDERS' EQUITY				
201.0 Common Stock				
211.0 Capital in Excess of Par Value		·		
215.0 Retained Earnings		\$ 1,455,505		
TOTAL STOCKHOLDERS' EQUITY	\$ -	\$ 1,455,505		
LONG-TERM DEBT				
224.0 Long-term debt, excluding current portion	\$	\$		
CURRENT LIABILITIES				
Current Portion of Long-term Debt				
231.0 Accounts Payable				
232.0 Notes Payable	\$ 1,547,485	\$ -		
236.0 Accrued Taxes				
237.0 Accrued Interest				
241.0 Other Current Liabilities				
TOTAL CURRENT LIABILITIES	\$ 1,547,485	\$ -		
OTHER LIABILITIES and DEFERRED CREDITS				
252.0 Advances for Construction				
253.0 Other Deferred Credits				
255.0 Deferred Investment Tax Credits				
271.0 Contributions in Aid of Construction				
282.0 Deferred Inc. Taxes - Lib. Depr.				
TOTAL OTHER LIABILITIES and DEFERRED CREDITS	\$	\$ -		
TOTAL LIABILITIES & EQUITY	\$ 1,547,485	\$ 1,455,505		

Name of Utility: Conneaut Lake Park Water Corporation

R-11 Conneaut's Short Form Schedules, Schedule E included line items for mains installed 12-2021 and 12-2022 in the amounts of \$104,000 and \$89,000, respectively. However, no corresponding retirements were reported. Please clarify if these line items represent additional main placed in service or main replacement projects. Also, if these line items represent main replacement projects, provide a revised Schedule E identifying any UPIS retirements due to main replacements.

RESPONSE:

These are main replacement projects. No retirements were recorded by the Company as there were no assets included rate base in Account 331.4,

Responsible Witness: Constance E. Heppenstall Date: September 22, 2023

R-12 Conneaut's Statement of Reasons, Page 4 indicated that provisions for materials and supplies and cash working capital were included in HTY and FTY original cost measures of value. Please separately quantify the amounts Conneaut added to the original cost for materials and supplies and cash working capital and provide supporting calculations or explanations indicating how amounts were determined (e.g., one-eighth method, lead/lag study, etc).

RESPONSE:

The Statement of Reasons is incorrect. No materials and supplies or cash working capital were included in the original cost measure of value.

Responsible Witness: Constance E. Heppenstall Date: September 22, 2023

R-13 The 2022 federal and state income tax returns for an entity named CLP Water Park LLC included in Conneaut's filing specified a 2022 depreciation expense of \$10,333, and the state tax return identified a cost or other basis of \$403,000 for "water" property acquired July 1, 2021. Please provide evidence supporting the difference between the depreciation and property costs identified in these 2022 tax returns and Conneaut's depreciation and UPIS claims.

RESPONSE:

The depreciation expense and the cost or other basis included in the tax returns were based on the information obtained by the Company and given to their accountant at that time. The Company was not aware of the accounting included in the prior owner's past Annual Reports to the PA PUC. The depreciation amount, based on the cost or other basis of \$403,000, included in the tax return was based on IRS guidelines.

The rate base and depreciation expense in the filing is supported by past Annual Report filings to the PA PUC by the prior owner of the water system.

Responsible Witness: Constance E. Heppenstall and Todd Joseph Date: September 22, 2023

TUS Data Request Set 1

Conneaut Lake Park Water Corporation, Inc. Tariff Supplement No. 1 To Tariff Water -Pa. P.U.C. No. 1 at Docket No. R-2023-3041575

R-14 The Trustees annual financial report for the 2009 calendar year included a letter that specified that in 2009, the water system was accepted for a federal grant and that Conneaut's costs to construct a new facility and add a backwash system totaled \$85,430.50. Also, this annual report, Page 15 identified UPIS of \$86,080. However, Conneaut's subsequent annual reports starting in the 2014 calendar year identified \$1,200,000 in UPIS for water treatment equipment. Please quantify any contributions-in-aid of construction that may have been used to fund UPIS construction.

RESPONSE:

The Company is not aware of any CIAC. In fact, in the 2013 Annual Report to the PA PUC, no assets were listed as Utility Plant in Service, nor were there any notes payable. However, the 2014 Annual Report to the PA PUC, the prior owners of the utility listed for the first time UPIS in the amount of \$1,492,123 and notes payable of the amount of \$1,485,616. The Company can only assume that the notes payable were to fund the UPIS.

Responsible Witness: Constance E. Heppenstall Date: September 22, 2023

R-15 The Trustees annual financial report for the 2014 calendar year, Page 15 included a footnote indicating, "Utility Plant Benchmark Asset Valuation completed for 12-312014 Continuing Property Records". Please provide a copy of this document and any other original cost studies completed to determine UPIS original cost.

RESPONSE:

The Company does not have the "Utility Plant Benchmark Asset Valuation completed for 12-312014 Continuing Property Records" this was commissioned prior to the current ownership.

Responsible Witness: Todd Joseph Date: September 22, 2023

- R-16 Supplement No. 1, Page 4 identified several commercial monthly rates, including a commercial flat rate of \$850, a "Small Commercial" minimum charge rate of \$850 plus \$10 per 100 gallons over "Minimum", and a "Large Commercial" minimum charge rate of \$2,183.40 plus \$10 per 100 gallons over "Minimum" (together, the Commercial Minimum Charges). Also, 52 Pa. Code § 53.25 requires public utilities to provide definitions of technical terms used in tariffs, and 52 Pa. Code § 53.26(a) requires each rate schedule to set forth explicitly the conditions under which a service covered by rates is available. Finally, it appears that the Bill Analysis specified that there will be no commercial flat rate customers and appears to identify volumes of water included in Commercial Minimum Charges that are not identified in Supplement No. 1. Please provide a copy of a revised Supplement No. 1 that includes the following information:
 - a. Provide definitions for the terms "Small Commercial" and "Large Commercial" setting forth explicitly the conditions under which a Customer would be considered a "Small Commercial" or "Large Commercial" Customer (e.g., meter size, etc.).
 - b. Specify the volume of water that is included in each Commercial Minimum Charge and for each billing period option (i.e., monthly and quarterly volumes).
 - c. Either specify the conditions under which nonresidential service may be billed at flat rates rather than Commercial Minimum Charges or eliminate commercial flat rates from Supplement No. 1.

<u>RESPONSE</u>:

- a. A Small Commercial customer would include customers whose average monthly usage is under 15,000 gallons per month and a Large Commercial Customer would include customers whose average monthly usage is over 15,000 gallons per month.
- b. For a Small Commercial customer, 8,500 gallons is included in the monthly minimum charge. For a Large Commercial customer, 21,834 gallons are included in the monthly minimum charge.
- c. A nonresidential customer may be billed at a flat rate if the customer is not metered.

Responsible Witness: Constance E. Heppenstall Date: September 22, 2023 TUS Data Request Set 1

Conneaut Lake Park Water Corporation, Inc. Tariff Supplement No. 1 To Tariff Water -Pa. P.U.C. No. 1 at Docket No. R-2023-3041575

R-17 Please explain how Conneaut determined Commercial Minimum Charges and provide copies of any supporting documentation.

RESPONSE:

The Company increased the minimum charge from the flat rate charge by 850%, the same percentage increase applied to the Year-Around Residential customer. A minimum was applied as these customers are metered. But, as these meters have never been read by the Company and usage cannot be predicted, it was determined to set the minimum at 850% of the flat rate to protect the Company from under collecting revenue once the meters are read on a monthly basis.

Responsible Witness: Constance E. Heppenstall Date: September 22, 2023

R-18 Please explain why Conneaut's Commercial Minimum Charges are just, reasonable, and not unreasonably discriminatory.

RESPONSE:

The Company raised rates across the board by class and, thus believes that the rates are not discriminatory. See response to TUS-1-17.

Responsible Witness: Constance E. Heppenstall Date: September 22, 2023

R-19 Please provide water meter readings and meter reading dates for each commercial customer served by Conneaut for the last two years.

<u>RESPONSE</u>:

As stated in response to TUS-1-17, the Company has not read the meters for the commercial customers as it would not affect their billing under a flat rate.

Responsible Witness: Constance E. Heppenstall Date: September 22, 2023

R-20 The 2022 federal and state income tax returns for an entity named CLP Water Park LLC included in Conneaut's filing appear to be tax returns for an entity named CLP Water Park LLC. Also, Conneaut's Short Form Schedules, Schedule A, Section II.A. identified an ownership type of "LLC". However, it does not appear that Conneaut is organized as a LLC. Please reconfirm that Conneaut is the water system's owner and operator and provide copies of Conneaut's two most recent federal and state tax returns.

<u>RESPONSE</u>:

The water system was purchased a part of a larger acquisition of Conneaut Lake Park through a bankruptcy. Conneaut Lake Park Water Corporation, Inc. ("Water Corp., Inc.") was part of the assets acquired. It had been formed by the prior owners to serve as the corporate vehicle for the water system. Subsequently, upon acquisition, the PADEP permit was transferred directly from the prior owners to Water Corp., Inc. The new owner simultaneously formed the LLC with the intent of using that as the corporate vehicle for the water system. The Certificate of Public Convenience also was issued in the name of Water Corp., Inc. due to the entity being used for the DEP permit. Since its inception, the LLC, via funds provided by Mr. Joseph, has funded the monies needed to keep the water system operational. Consequently, the two returns you have relate to the operation of the water system, but are in the name of the LLC.

Responsible Witness: Todd Joseph Date: September 22, 2023

Conneaut Lake Park Water Corporation, Inc. Tariff Supplement No. 1 To Tariff Water -Pa. P.U.C. No. 1 at Docket No. R-2023-3041575

R-21 Please provide evidence that Conneaut filed its Security Planning and Readiness Self-Certification Form with the Commission for the 2021 and 2022 calendar years pursuant to 52 Pa. Code § 101.4(a).

<u>RESPONSE</u>:

As the Company did not receive PUC approval of the Certificate of Public Convenience until April 20, 2023, it did not prepare a Security Planning and Readiness Self-Certification Form with the Commission for the 2021 and 2022 calendar years pursuant to 52 Pa. Code § 101.4(a).

Conneaut Lake Park Water Corporation, Inc. Tariff Supplement No. 1 To Tariff Water -Pa. P.U.C. No. 1 at Docket No. R-2023-3041575

R-22 Please provide evidence that Conneaut filed its annual financial report with the Commission for the 2021 and 2022 calendar years pursuant to 52 Pa. Code § 65.19(1).

<u>RESPONSE</u>:

As the Company did not receive PUC approval of the Certificate of Public Convenience until April 20, 2023, it did not prepare annual financial report with the Commission for the 2021 and 2022 calendar years pursuant to 52 Pa. Code § 65.19(1).

Conneaut Lake Park Water Corporation, Inc. Tariff Supplement No. 1 To Tariff Water -Pa. P.U.C. No. 1 at Docket No. R-2023-3041575

R-23 Please quantify the number of disputes initiated by Conneaut customers since Conneaut's inception that required compliance with dispute procedures under 52 Pa. Code § 56.151.

RESPONSE:

Conneaut received PUC approval of its request for a Certificate of public Convenience on April 20, 2023. Since that time, there has been no dispute initiated by Conneaut customers since Conneaut's inception that required compliance with dispute procedures under 52 Pa. Code § 56.151. Prior to the receipt of the Certificate of Public Convenience, however, a customer did file a formal complaint relating to rates on April 10. 2023, but that matter was withdrawn by the customer.

TUS Data Request Set 1 Conneaut Lake Park Water Corporation, Inc. Tariff Supplement No. 1 To Tariff Water -Pa. P.U.C. No. 1 at Docket No. R-2023-3041575

R-24 Please provide a copy of every Conneaut written public utility company report per 52 Pa. Code §§ 56.151(5)(i) and (ii).

<u>RESPONSE</u>:

None.

Conneaut Lake Park Water Corporation, Inc. Tariff Supplement No. 1 To Tariff Water -Pa. P.U.C. No. 1 at Docket No. R-2023-3041575

R-25 The Commission's Order entered September 18, 2003, at Docket A-210096, Appendix A identified several commercial customers served by the Trustees, including businesses known as Camperland, Hotel Conneaut, the Beach Club, the Convention Hall, and the Water Park. Also, the Trustees annual financial report for the 2020 calendar year included a copy of a Primary Facility Report that identified 185 domestic connections and 15 commercial connections. However, Conneaut's Bill Analysis only identified three commercial customers. For each Conneaut nonresidential customer, please specify the customer's name, provide an estimate of their monthly water usage and identify their applicable flat or minimum rate.

RESPONSE:

The Company's current three commercial customers include the Hotel Conneaut, Camperland and a Dollar General. The Beach Club, Convention Hall and the Water Park are no longer operational.

The customers monthly usage is not available as Company has not read the meters for these customers.

Camperland and the Dollar General will pay a minimum of \$850.00 per month and the Hotel Conneaut will pay a minimum of \$2,183.40 per month.

Responsible Witness: Constance E. Heppenstall and Todd Joseph Date: September 22, 2023

BEFORE THE PENNSYLVANIA PUBLIC UTILITY COMMISSION

CONNEAUT LAKE PARK WATER	:	
CORPORATION, INC.	:	
	:	DOCKET NO. R-2023-3041575
	:	

VERIFICATION

I, Todd Joseph, hereby state that the averments set forth in the foregoing Responses Nos. 2, 5, 6, 13, 15, 20, 21, 22, 23, 24, and 25 to TUS Data Request Set 1, Conneaut Lake Park Water Corporation, Inc., Tariff Supplement No. 1 To Tariff Water - Pa. P.U.C. No. 1 at Docket No. R-2023-3041575, are true and correct to the best of my knowledge, information, and belief. I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 (relating to unsworn falsification to authorities).

Dated: 9-21-23

Todd Joseph

BEFORE THE PENNSYLVANIA PUBLIC UTILITY COMMISSION

CONNEAUT LAKE PARK WATER CORPORATION, INC.

DOCKET NO. R-2023-3041575

VERIFICATION

I, Constance E. Heppenstall, hereby state that the averments set forth in the foregoing Responses Nos. 1, 2, 3, 4, 7, 8, 9, 10, 11, 12, 13, 14, 16, 17, 18, 19, and 25 to TUS Data Request Set 1, Conneaut Lake Park Water Corporation, Inc., Tariff Supplement No. 1 To Tariff Water - Pa. P.U.C. No. 1 at Docket No. R-2023-3041575, are true and correct to the best of my knowledge, information, and belief. I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 (relating to unsworn falsification to authorities).

Dated: 7 21 202

Constance E. Heppenstal

Exhibit 2 Responses to I&E Data Requests Set RR (Nos. 1-D - 11-D) Spadaccio - 10/05/23

CONNEAUT LAKE PARK WATER CORPORATION

Docket No. R-2023-3041575

Analyst: Anthony Spadaccio

I&E-RR-1-D Reference the filing, Schedule A. Please confirm whether Todd Joseph is the sole owner of the LLC that owns The Conneaut Lake Park Water Corporation.

Response:

Todd Joseph is the sole member of CLP Water Park LLC.

CONNEAUT LAKE PARK WATER CORPORATION

Docket No. R-2023-3041575

Analyst: Anthony Spadaccio

I&E-RR-2-D Reference the filing, Schedule A. Identify the purchase price Conneaut Lake Park Water Corp., Inc. paid to The Trustees of Conneaut Lake Park, Inc. for the water system on March 2, 2021.

Response:

The entire Conneaut Lake water park property and assets were acquired by Order of the United States Bankruptcy Court of the Western District of Pennsylvania in *In Re: Trustees Of Conneaut Lake Park, Inc.*, for the amount of \$1.2 million. The water system assets were not broken out separately in the purchase price.

CONNEAUT LAKE PARK WATER CORPORATION

Docket No. R-2023-3041575

Analyst: Anthony Spadaccio

I&E-RR-3-D Reference the filing, Schedule A. Explain whether the purchase of the Conneaut Lake Park water system was an arm's length transaction.

Response:

Yes, the purchase was part of a bankruptcy sale of the assets of the Trustees Of Conneaut Lake Park, Inc. that was approved by the United States Bankruptcy Court of the Western District of Pennsylvania in In Re: Trustees Of Conneaut Lake Park, Inc.,

CONNEAUT LAKE PARK WATER CORPORATION

Docket No. R-2023-3041575

Analyst: Anthony Spadaccio

I&E-RR-4-D Reference the filing, Schedule A. Explain how the purchase price of the Conneaut Lake Park water system was determined. Provide any appraisals or other documentation from the buyer or seller used to assess the value of the water system.

Response:

The water system was sold as part of the business assets of the Trustees of Conneaut Lake, Inc. and was not valued separately. There were no appraisals or other documents used in valuing the water system.

CONNEAUT LAKE PARK WATER CORPORATION

Docket No. R-2023-3041575

Analyst: Anthony Spadaccio

I&E-RR-5-D Reference the filing, Schedule A. Identify whether Todd Joseph had an interest (owner, officer, etc.) in The Trustees of Conneaut Lake Park, Inc. If so, explain the specifics of his interest in detail.

Response:

Todd Joseph had no interest in the Trustees of Conneaut Lake Park, Inc..

CONNEAUT LAKE PARK WATER CORPORATION

Docket No. R-2023-3041575

Analyst: Anthony Spadaccio

I&E-RR-6-D Reference the filing, Schedule B regarding the \$1,547,485 in Account 232.0, Notes Payable. Identify the following:

- A. Purpose of the loan.
- B. Source of the funds.
- C. Original loan amount.
- D. Interest rate.
- E. Funds used to pay off the loan.

Response:

A-E. As the Company was not involved with this loan, it does not have any detail regarding the loan. As part of the acquisition, the Company did not assume any debts of The Trustees of Conneaut Lake Park, Inc.

CONNEAUT LAKE PARK WATER CORPORATION

Docket No. R-2023-3041575

Analyst: Anthony Spadaccio

I&E-RR-7-D Reference the filing, Schedule F. Provide the actual capital structures for years ending 12/31/2020, 12/31/2021, and 12/31/2022.

Response:

The Company did not acquire the assets of the water system until 2021 and further did not obtain the Certificate of Public Convenience until 2023. Therefore, Company did not calculate the capital structure in the years requested.

Responsible Witness: Todd Joseph Date: October 5, 2023

Awaiting comments from GF

CONNEAUT LAKE PARK WATER CORPORATION

Docket No. R-2023-3041575

Analyst: Anthony Spadaccio

I&E-RR-8-D Reference the filing, Schedule F. Explain the methodology for determining the 45% debt and 55% equity hypothetical capital structure as opposed to any other ratio.

Response:

Based on a review of the Conneaut Lake Park Water Corporation's 2022 capital structure ratios, we believe it is appropriate to evaluate the Conneaut Lake Park Water Corporation's current cost of capital using hypothetical capital structure ratios because their actual capital structure ratios on December 31, 2022, were 0% debt and 100% equity. These ratios are not similar to the current water industry practice of 45% debt and 55% equity when Conneaut small size is considered. Based upon this, we believe it is appropriate to evaluate the Conneaut Lake Park Water Corporation's current cost of capital using hypothetical capital structure ratios of 45% debt and 55% equity when Conneaut small size is considered. Based upon this, we believe it is appropriate to evaluate the Conneaut Lake Park Water Corporation's current cost of capital using hypothetical capital structure ratios of 45% debt and 55% equity. It should be noted that a full-scale company specific cost of equity study has not been conducted at this time. If this rate filing is fully litigated, it may be necessary for one to be performed.

Responsible Witness: Harold Walker Date: October 5, 2023

CONNEAUT LAKE PARK WATER CORPORATION

Docket No. R-2023-3041575

Analyst: Anthony Spadaccio

I&E-RR-9-D Reference the filing, Schedule F. Confirm whether the long-term debt amount of \$1,190,868 is purely hypothetical, or if the Company anticipates future debt similar to this amount to close by 12/31/2023.

Response:

Confirmed. The long-term debt amount of 1,190,868 is purely hypothetical and the Company does not anticipate future debt similar to this amount to close by 12/31/2023.

Responsible Witness: Harold Walker Date: October 5, 2023

CONNEAUT LAKE PARK WATER CORPORATION

Docket No. R-2023-3041575

Analyst: Anthony Spadaccio

I&E-RR-10-D Reference the filing, Schedule F. Explain whether the Company anticipates the need for long-term debt in the next two years. If so, provide an estimate of the amount and what it would be used for.

Response: The Company anticipates needing to perform some significant capital improvements to the water system in the future that may need additional debt service, but the timing of those capital improvements has not been determined as of this Response. These capital improvements are expected to be in the \$2.5 - \$3 million range. The cost of these capital projects are not included in the current rate increase request. In addition, in conjunction with this Rate Increase request, the Company has sought a waiver of the need to install water meters on all of its customers,. In the company is not successful in obtaining that waiver, the Company will need to add the metering to its capital projects to be done, which also may result in the need for additional debt service. A metering project is estimated to cost at least several hundred thousand dollars. The cost of metering is not included in the current rate increase request.

CONNEAUT LAKE PARK WATER CORPORATION

Docket No. R-2023-3041575

Analyst: Anthony Spadaccio

I&E-RR-11-D Reference the filing, Statement of Reasons, p. 4. Provide the Company's analysis and workpapers supporting the claim that the "Company's cost of equity is at least 9.65%..."

Response: A full-scale company specific cost of equity study has not been conducted at this time for the Company. If this rate filing is fully litigated, it may be necessary for one to be performed. We believe the Conneaut Lake Park Water Corporation's cost of equity is at least 9.65% based on the PA PUC's current allowable DSIC rate for water utility distribution system improvement charge purposes.

Responsible Witness: Harold Walker Date: October 5, 2023

BUREAU OF INVESTIGATION AND ENFORCEMENT DATA REQUESTS CONNEAUT LAKE PARK WATER CORPORATION

Docket No. R-2023-3041575

Analyst: Anthony Spadaccio

VERIFICATION

I, Todd Joseph, hereby state that the averments set forth in the foregoing Responses Nos. 1, 2, 3, 4, 5, 6, 7, and 10 to IE Data Request Set RR (Nos. 1-11), at Docket No. R-2023-3041575, are true and correct to the best of my knowledge, information, and belief. I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 (relating to unsworn falsification to authorities).

Dated: 10-3-2=

Todd Joseph

BUREAU OF INVESTIGATION AND ENFORCEMENT DATA REQUESTS CONNEAUT LAKE PARK WATER CORPORATION

Docket No. R-2023-3041575

Analyst: Anthony Spadaccio

VERIFICATION

I, Harold Walker, hereby state that the averments set forth in the foregoing Responses Nos. 8, 9, and 11 to IE Data Request Set RR (Nos. 1-11), at Docket No. R-2023-3041575, are true and correct to the best of my knowledge, information, and belief. I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 (relating to unsworn falsification to authorities).

Dated: 10/4/2023

1 Jan Q eut

Harold Walker

Exhibit 3 Responses to I&E Data Requests Set RE (Nos. 1-D - 15-D) Walker - 10/10/23

CONNEAUT LAKE PARK WATER CORPORATION, INC.

Docket No. R-2023-3041575

Analyst: Zac Walker

I&E-RE-1-DReference Conneaut Lake Park Water Corporation, Inc. filing, Schedule
D, Statements of Income, concerning Uncollectible Accounts:

- A. Provide Conneaut Lake Park Water Corporation, Inc.'s annual gross revenues and net write-offs for each of the past five years (2018 through the historic test year ended December 31, 2022 (HTY)).
- B. Provide Conneaut Lake Park Water Corporation, Inc.'s current year-to-date gross revenues and net write-offs balance.
- C. Explain Conneaut Lake Park Water Corporation, Inc.'s accounting procedures for determining the amount of bad debt expense recorded.
- D. Provide supporting documentation including detailed calculations for the Total Annualized uncollectible accounts claim at present rates of \$1,325.
- E. Provide supporting documentation including detailed calculations for the Proposed Rate uncollectible accounts claim of \$14,218.

<u>RESPONSE</u>:

- A. The amount as of December 31, 2022 was equal to zero as the Company only received approval from the PA PUC in March of 2023.
- B. Customers are not billed until year end, therefore \$0 of revenues have been booked year-to-date, and \$0 of uncollectibles.
- C. Witness Heppenstall calculated the bad debt expense by determining the percent of uncollectible revenues to total annual booked revenues. See parts D and E for further explanation.

CONNEAUT LAKE PARK WATER CORPORATION, INC.

Docket No. R-2023-3041575

Analyst: Zac Walker

- D. See 'I&E-RE-1-D Attachment' for the detailed calculation of uncollectible account claims at present rates of \$1,325.
- E. The total uncollectible account claims at present rates totaled about 5% of \$26,046 in total revenues from water sales for the HTY. The revenues under proposed rates for the FTY totals \$284,352. Therefore, the proposed rate uncollectible accounts claims are 5% of the revenues under proposed rates, which equals \$14,218.

Responsible Witness: T. Joseph/C. Heppenstall Date: 10-10-23

YEARLY BILLING

AMOUNT 2022		SERVICE ADDRESS	PAID	<u>Unpaid</u>		
\$	43.18	12689 Comstock St Street	Х			
\$	86.40	10851 Brown Street		\$	86.40	
\$	86.40	10860 Brown Ave	Х			
\$	86.40	12495 Reed	Х	_		
\$	86.40	10933 Henry Street	Area months	\$	86.40	
\$	86.40	10936 Henry Street	Х		_	
\$	86.40	10997 Henry	Х			
\$	86.40	11019 Henry	Х			
\$	86.40	11036 Henry Street	Х			
\$	86.40	11041 Henry Street	Х			
\$	86.40	11043 Henry Street	Х			
\$	86.40	12234 Comstock St	Х			
\$	86.40	12272 Comstock St	X			
\$	86.40	12276 Comstock St	Х			
\$	86.40	12449 Comstock St	X			
\$	86.40	12513 Comstock St		\$	86.40	
\$	86.40	12525 Comstock St	X			
\$	86.40	12545 Comstock St	X			
\$	86.40	12549 Comstock St	X			
\$	86.40	12553 Comstock St	X			
\$	86.40	12562 Comstock St	X			
\$	86.40	12563 Comstock St	X			
\$	86.40	12573 Comstock St	X		· · · · · · · · · · · · · · · · · · ·	
\$	86.40	12587 Comstock St Street	Х			
\$	86.40	12596 Comstock St	Х			
\$	86.40	12597 Comstock St		\$	86.40	
\$	86.40	12636 Comstock St	Х			
\$	86.40	12641 Comstock St	Х			
\$	86.40	12646 Comstock St St	Х			
\$	86.40	12656 Comstock St	Х			
\$	86.40	12665 / 12657 Comstock St	Х			
\$	86.40	12666 Comstock St Street	Х			
\$	86.40	10854 Utley Avenue	X			
\$ \$	86.40	10862 Utley Avenue	Х			
\$	86.40	10867 Utley Avenue	Х			
\$	86.40	10893 Utley Avenue	X			
\$	86.40	10911 Utley Avenue	X			
\$	86.40	10925 Utley Avenue	X			
\$	86.40	12156 Center St	X			
\$	86.40	12255 Center St W	Х			
\$	86.40	12413 Center	X			
\$ \$ \$ \$ \$ \$ \$ \$	86.40	12447 Center Street	X			
\$	86.40	12536 Center Street	X			

<u>YEARLY</u> BILLING

AMOUNT 2022		SERVICE ADDRESS	PAID	Unpaid			
\$	86.40	12576 Center	X				
\$	86.40	12626 Center Street	Х				
\$	86.40	11013 Kepler	Х				
\$	86.40	11005 Kepler		\$	86.40		
\$	86.40	11020 Kepler	Х				
\$	86.40	11030 Kepler St	Х				
\$	86.40	11036 Kepler Avenue	Х				
\$	172.70	10857 Brown Street	Х				
\$	172.70	12512 Reed Ave	Х				
\$	172.70	10974 Henry Street	Х				
\$		10987 Henry St	X				
\$	172.70	12236 Comstock St	X				
\$	172.70	12239 Comstock St	X				
\$	172.70	12273 Comstock St	X				
\$	172.70	12283 Comstock St	X				
\$	172.70	12288 Comstock St	X				
\$	172.70	12290 Comstock	X				
\$	172.70	12291 Comstock St	X				
\$	172.70	12303 Comstock St	X				
\$	172.70	12499 Comstock St	Х				
\$	172.70	12538 Comstock St	Х				
\$	172.70	12554 Comstock St	Х				
\$	172.70	12572 Comstock St St	X				
\$	172.70	12583 Comstock St St	Х				
\$	172.70	12608 Comstock St	X				
\$	172.70	12626 Comstock St Street	X				
\$	172.70	12645 Comstock St St	X				
\$	172.70	12676 Comstock St	X		·		
\$	172.70	10833 Utley Avenue	X				
\$		10836 Utley Avenue	Х				
\$		10845 Utley Avenue	X				
\$	172.70	10861 Utley Avenue	X				
\$		10868 Utley Avenue	X				
\$		10877 Utley Avenue	X				
\$		12251 Center St W	X				
\$		12315 Center Street	X				
\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		12335 Center St	X paid yr fee				
\$		12439 Center St	X				
\$		12476 Center Street	X				
\$		12546 Center	X				
\$		12556 Center St	X				
\$		12612 Center	X				
\$		10975 Kepler Avenue	X				

<u>YEARLY</u> BILLING			
AMOUNT 2022	<u>SERVICE ADDRESS</u>	PAID	Unpaid
\$ 172.7	11016 Kepler	X	
\$ 172.7	11006 Kepler	Х	
\$ 218.1	12489 Center St	Х	
\$ 345.5	12302 Comstock St	X	
\$ 518.1	12455 Comstock St	Part of the second second	172.7
\$ 518.1	10825 Utley Avenue	Х	
\$ 720.0	10869 Brown St		\$ 720.00
\$ 1,200.0	12543 Reed Ave	Х	
\$ 3,082.4	Hotel Conneaut -12241 Lake St	X	

Total: \$ 1,324.70

CONNEAUT LAKE PARK WATER CORPORATION, INC.

Docket No. R-2023-3041575

Analyst: Zac Walker

- **I&E-RE-2-D** Provide the following in Microsoft Excel format with all cells enabled and all formulas intact:
 - A. Conneaut Lake Park Water Corporation, Inc. Filing, Schedule D, Statements of Income; and
 - B. Conneaut Lake Park Water Corporation, Inc. Filing, Schedule D, Income Tax Calculation.

RESPONSE:

- A. Please see 'I&E-RE-2 Attachment' for the Excel format of Schedule D, Statements of Income and Income Tax Calculation.
- B. Please see 'I&E-RE-2 Attachment' for the Excel format of Schedule D, Statements of Income and Income Tax Calculation.

Responsible Witness: C. Heppenstall Date: 10-10-23

				Sta	ateme	nts of Inco	me					
	Actu	ual for the Ye	ar Ende	ed 12/2022	Anr	nualization		Totals as	F	roposed	Тс	otals after
	Prior	Year 2021	Tes	t Year 2022	Ad	ustments	Annualized		Increase		Increase	
		(1)		(2)		(3)	_	(4=2+3)	-	(5)	-	(6=4+5)
Total Revenue: 1	\$	22,000	\$	19,500	\$	7,055	\$	26,555	\$	257,797	\$	284,352
Operating Expenses:												
601.0 Operator	\$	24,000	\$	24,000			\$	24,000	[\$	24,000
620.0 Operating Supplies								-				-
601.0 Maintenance Labor								-				
620.0 Maintenance Supplies								_				_
610.0 Purchased Water								-				
615.0 Purchased Power		21,500		23,000				23,000				23,000
635.0 Testing Expense												
618.0 Chemicals												_
655.0 Insurance								_				_
601.0 General Office Salaries								_				
675.0 General Office Expenses		3,500		3,500	\$			3,500				3,500
675.0 Uncollectible Accounts						1,325		1,325	\$	12,893		14,218
665.0 Rate Case Expense						20,000		20,000		,		20,000
403.0 Depreciation Expense		39,422		41,834		1,113		42,947				42,947
675.0 Other Misc. Expenses						·····		-				
Taxes:												
409.0 Federal Income Taxes			\$	-				-	\$	29,033	\$	29,033
409.0 State Income Taxes				-				-		13,656	-	13,656
408.0 All Other Taxes								_				- 13,030
Total Expenses	\$	88,422	\$	92,334	\$	22,437	\$	114,772	\$	55,582	\$	170,354
Net Operating Income	\$	(66,422)	\$	(72,834)	\$	(15,382)	\$	(88,217)	\$	202 215		112.000
net operating meane	L <u>-</u>	(00,422)	L,	(72,034)	<u>ې</u>	(15,582)	\$	(88,217)	\$	202,215	\$	113,998
421.0 Non-Operating Income							\$	-				-
Non-Operating Deductions:			L						L			
426.0 Other					[-	<u> </u>			-
427.0 Interest	\$	_										
Net Income	\$	(66,422)	\$	(72,834)	\$	(15,382)	\$	(88,217)	\$	202,215	\$	113,998
							<u> </u>		<u> </u>			

1. Carried over from Statements of Revenues

CONNEAUT LAKE PARK WATER CORPORATION

Schedule D (cont.)

Income	Тах	Calculation

Description	Inco	est Year ome Taxes esent Rates	Pro Forma Proposed Income Taxes
TAXABLE INCOME - STATE (Current) INCOME TAXES - STATE	\$	(88,217) \$	156,688
Current at 8.99%		-	14,086
TAXABLE INCOME - FEDERAL (Current) INCOME TAXES - FEDERAL	\$	(88,217) \$	142,601
Current at 21%		-	29,946

CONNEAUT LAKE PARK WATER CORPORATION, INC.

Docket No. R-2023-3041575

Analyst: Zac Walker

I&E-RE-3-D Reference Conneaut Lake Park Water Corporation, Inc. filing Schedule D, Statements of Income, provide a similar schedule (in pdf and Microsoft Excel format with all cells enabled and formulas intact) with an additional column prior to the existing Column 1 for Prior Year 2020 data.

RESPONSE:

Please see 'I&E-RE-3-D Attachment' for Schedule D that includes prior year 2020 data. Please note that the information for year 2020 is sourced from the PUC Annual Reports of the previous owners of the water system, Trustees of Conneaut Lake Park, Inc.

Responsible Witness: C. Heppenstall Date: 10-10-23

Statements of Income

		Actual f	or the	Year Ended 12	2/2022		Ann	nualization	-	Totals as	F	Proposed	Тс	otals after
	Prior	Year 2020 ²	Prior	Year 2021 ²	Test	Year 2022	<u>Adj</u>	ustments	A	nnualized	1	Increase	1	ncrease
		(1)		(2)		(3)		(4)		(5=3+4)		(6)		(7=5+6)
<u>Total Revenue:</u> 1	\$	38,379	\$	22,000	\$	19,500	\$	7,055	\$	26,555	\$	257,797	\$	284,352
Operating Expenses:														
601.0 Operator	\$	11,000	\$	24,000	\$	24,000			\$	24,000			\$	24,000
620.0 Operating Supplies									<u> </u>				<u> </u>	
601.0 Maintenance Labor										-				
620.0 Maintenance Supplies		18												-
610.0 Purchased Water										-				
615.0 Purchased Power				21,500		23,000				23,000				23,000
635.0 Testing Expense		2,236									-			- 23,000
618.0 Chemicals		2,682												-
655.0 Insurance		8,338								-			-	
601.0 General Office Salaries									-	_	-			
675.0 General Office Expenses		3,692		3,500		3,500	\$	-		3,500				3,500
675.0 Uncollectible Accounts								1,325		1,325	\$	12,893		14,218
665.0 Regulatory Commission Expenses		741								_/	<u> </u>			11,210
665.0 Rate Case Expense								20,000		20,000				20,000
403.0 Depreciation Expense		33,269		39,422		41,834		1,113		42,947				42,947
675.0 Other Misc. Expenses														+2,5+7
Taxes:		1											<u> </u>	
409.0 Federal Income Taxes					\$	-				-	\$	29,033	\$	29,033
409.0 State Income Taxes						-				-	—	13,656	<u> </u>	13,656
408.0 All Other Taxes					—					-		13,050	<u> </u>	- 15,050
<u>Total Expenses</u>	\$	61,976	\$	88,422	\$	92,334	\$	22,437	\$	114,772	\$	55,582	\$	170,354
Net Operating Income	\$	(23,597)	\$	(66,422)	\$	(72,834)	\$	(15,382)	\$	(88,217)	\$	202,215	\$	113,998
421.0 Non-Operating Income	ſ <u></u>	·····]			Γ		\$					
Non-Operating Deductions:					۱ <u>ــــــــــــــــــــــــــــــــــــ</u>				ĽŸ					
426.0 Other					<u> </u>									
427.0 Interest	\$		\$						 				├ ──	
Net Income	\$	(23,597)	\$	(66,422)	\$	(72,834)	\$	(15,382)	\$	- (88,217)	\$	202,215	\$	- 113,998
											L			

1. Carried over from Statements of Revenues

2. Information is sourced from the PUC Annual Reports of the previous owners of the water system, Trustees of Conneaut Lake Park, Inc.

CONNEAUT LAKE PARK WATER CORPORATION Income Tax Calculation

Schedule D (cont.)

Description	Inc	est Year ome Taxes esent Rates	Pro Forma Proposed Income Taxes	
TAXABLE INCOME - STATE (Current) INCOME TAXES - STATE	\$	(88,217) \$	156,688	
Current at 8.99%		-	14,086	
TAXABLE INCOME - FEDERAL (Current) INCOME TAXES - FEDERAL	\$	(88,217) \$	142,601	
Current at 21%		-	29,946	

CONNEAUT LAKE PARK WATER CORPORATION, INC.

Docket No. R-2023-3041575

Analyst: Zac Walker

I&E-RE-4-D Reference Conneaut Lake Park Water Corporation, Inc. filing Schedule D, Income Tax Calculation, concerning income taxes, provide the following:

- A. The calculation supporting the pro forma proposed taxable state income amount of \$151,908;
- B. The calculation supporting the pro forma proposed taxable federal income amount of \$138,251;
- C. Pennsylvania state income tax return for Conneaut Lake Park Water Corporation, Inc. for the year ended December 31, 2020, and the HTY; and
- D. Federal income tax return for Conneaut Lake Park Water Corporation, Inc. for the year ended December 31, 2020, and the HTY.

RESPONSE:

A. The proposed taxable state income amount equals the total revenue in column 6 of Schedule D, Statements of Income minus the total Operating Expenses in column 6, which is calculated taking \$284,352 of proposed revenue minus \$132,444 in Operating Expenses to equal \$151,908 in proposed taxable state income. Please also reference the response to I&E-RE-2-D.

B. The proposed taxable federal income is calculated by subtracting the \$13,656 of calculated proposed state income taxes from the \$151,908 of state taxable income to equal \$138,251 in federal taxable income. Please also reference the response to I&E-RE-2-D.

C. & D. Please see 'I&E-RE-4-D Attachment' for the 2022 state and federal income tax returns.

Responsible Witness: C. Heppenstall Date: 10-10-23

Conneaut Lake Park Water Corporation Docket No. R-2023-3041575

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I&E-RE-4-D Attachment Page 1 of 3

PA-40 Schedule C - 2022

(05-22) Profit or Loss From Business or Profession (Sole Proprietorship)

TODI) JOZEPH		Method of Inventory: C=Cost, L=Lower of cost or market, O=Other					
WATER COMPANY	UTI	LITIES		nod: A=Accrual, C=Casl	h, O=Other C			
863734762 CLP	WATER PARK	LLC	557000		Home office N s deducted			
713 BR0AD ACRES NARBERTH	RD	19072		Any change in d quantities, costs or	letermining N			
1a. Gross receipts or sales 1b. Returns and allowances 1c. Balance	JA JB JC	19500 0 19500	 Cost of goods sold/operations Gross profit Other Income (submit statement) Total income 	2 3 4 5	0 19500 19500			
 6. Advertising 7. Amortization 8. Bad debts from sales or services 9. Bank charges 10. Car and truck expenses 11. Commissions 12. Cost depletion not % depletion 	6 7 8 7 10 11 12		 28. Supplies (not included on Schedule C-1) 29. Taxes 30. Telephone 31. Travel and entertainment 32. Utilities 33. Wages 34. IDCs (1/3 current expensing) 35. IDCs (amortization) 36. Start-up costs (direct expense) 	28 29 30 31 32 33 34 35 34 35				
 13a. Regular depreciation 13b. Section 179 expense 14. Dues and publications 15. Other employee benefit programs 16. Freight (not on Schedule C-1) 17. Insurance 18. Interest on business indebtedness 	13A 13B 14 15 16 17 18	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	37. Other expenses (specify): A B C D	A B C D				
 19. Laundry and cleaning 20. Legal and professional services 21. Management fees 22. Office supplies 23. Pension and profit-sharing plans 24. Postage 25. Rent on business property 26. Repairs 27. Subcontractor fees 	19 20 21 22 23 24 25 24 25 26 27	0 0 0 0 0 24000	E F G H J J 37. Total other expenses 38. Total expenses (add Lines 6 through 37) 39. Net profit or loss	E F G H I J 37 38 39	0 0 0 0 34333 -14833			

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2203114364

Conneaut Lake Park Water Corporation Docket No. R-2023-3041575

I&E-RE-4-D Attachment Page 2 of 3

PA-40 Schedule C - 2022

Social Security Number Name of owner

TODD JOSEPH

SCHEDULE C-1 - Cost of Goods Sold and/or Operations

1	1. Inventory at beginning of year (if different from last year's closing inventory, include explanation)	l	П
2	2a. Purchases	2 A	n
2	2b. Cost of items withdrawn for personal use	2B	n
2	2c. Balance (subtract Line 2b from Line 2a)	20	n
3	3. Cost of labor (do not include salary paid to yourself or subcontractor fees)	E	0
4	4. Materials and supplies	li li	п
5	5. Other costs (include schedule)		
6	6. Add Lines 1, 2c, 3, 4, and 5	С	о П
7	7. Inventory at end of year	7	n n
8	8. Cost of goods sold and/or operations (subtract Line 7 from Line 6) Enter here and on Section I, Line 2	Å	0
5	SCHEDULE C-2 - Depreciation (See Instructions)		
1	1. Total Section 179 depreciation (do not include in items below)	٦.	п
2	2. Less: Section 179 depreciation included in Schedule C-1	2	ň
3	3. Balance (subtract Line 2 from Line 1). Enter here and on Section II, Line 13b	3	0

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4. Other depreciation:

Description of (a)		Date acquired (b)	Cost or other basis (c)	Depreciation allowed or allowable in prior years (d)	Method of computing depreciation (e)	Life or rate (f)	Depreciation for this year (g)
Buildings Furniture/fixtures Trans. equipment Machinery Other (specify)	4 A 4 B 4 C 4 D		0 0 0				
WATER	4 E 4 F 4 G 4 H 4 J 4 J	07075057	403000 0 0 0 0 0	4735 0 0 0 0 0	ΣL	39	0 0 0 10333
	4 L 4 L 4 N 4 P 4 P						
5. Totals			403000			5	7033ā

6. Depreciation included in Schedule C-1

7. Balance (subtract Line 6 from Line 5) Enter here and on Section II, Line 13a

Page 2 of 2



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Conneaut Lake Park Water Corporation Docket No. R-2023-3041575

I&E-RE-4-D	Attacl	hn	nent
	Page	3	of 3

SCHEI	DULE C
(Form	1040)

	orm 1040) Profit or Loss From Business OMB No. 1545				o. 1545	<u>⊢00</u> 74					
-	(Sole Proprietorship)					2	022	2			
	artment of the Treasury nal Revenue Service Go to www.irs.gov/ScheduleC for instructions and the latest information. Attach to Form 1040, 1040-SR, 1040-NR, or 1041; partnerships must generally file Form 1065.						Attachm		2		
	of proprietor	Attach to	Form	1040, 1040-SR, 1040-NR, or	r 1041	; partnerships must generally file Fo	7		Sequenc	e No.	09
	JOSEPH						Social	securit	y numbe	r (SSN))
A		or professio	n incl	uding product or service (see				<u>-XX-X</u>			
	R COMPANY	or professio	n, mçi	Juling product of service (see	Instru	ctions)	B Ent	er code f	rom instru	ictions	
С		no senarato	husin	ess name, leave blank.					1000		H -1110-1
CLP	WATER PARK L		ousin	553 fiame, leave blank.					number (E	EIN) (see	instr.)
E	Business address		te or	(00000) 713 PPOND	NODE		86	-3734	1762		
	City, town or post										
F	Accounting metho			· · · · · · · · · · · · · · · · · · ·	3)	Other (specify)					
G	-					022? If "No," see instructions for limit of				1	- <u> </u>
н	If you started or ac	auired this bi	isines	s during 2022, check here	ning zi		llosses	5	<u>x</u>	Yes	No No
1	Did vou make anv	payments in	2022	that would require you to file	···	s) 1099? See instructions	••••	• • •	• •	}	[]
J	If "Yes," did you or	will you file r	eauire	ed Form(s) 1099?	ronn(a		• • • •	• • •	<u>x</u>	4	No
Par	t I Income				<u></u>		<u></u>	• • •	X	Yes	No
1	Gross receipts or	sales. See ins	structio	ons for line 1 and check the b	ox if th	is income was reported to you on		T	•		
	Form W-2 and the	"Statutory en	nploye	e" box on that form was chec	ked	· · · · · · · · · · · · · · · · · · ·	1				
2	Returns and allowa	ances	· · ·			· · · · · · · · · · · · · · · · · · ·	. 2			1	9,500
3	Subtract line 2 fror	n line 1					. 2	+			0
4	Cost of goods sold	(from line 42))				. 4	+		<u>+</u>	9,500
5	Gross profit. Sub	tract line 4 fro	om lin	э3			5	+			0 500
6	Other income, inclu	uding federal a	and st	ate gasoline or fuel tax credit	or refu	und (see instructions)	6	<u> </u>		<u>1</u>	9,500
7	Gross income. A	dd lines 5 and	16				7				0 500
Par	II Expenses	. Enter exp	ense	es for business use of y	/our l	home only on line 30.				<u>1</u>	9,500
8	Advertising		8		18	Office expense (see instructions) .	18	T			
9	Car and truck expe	enses		92	19	Pension and profit-sharing plans			********		
	(see instructions)		9		20	Rent or lease (see instructions):					
10	Commissions and f	ees	10		a		20a				
11	Contract labor (see	· · · · · ·	11	24,000	b						
12	Depletion		12	A MAN	21	Repairs and maintenance				6'	5,784
13	Depreciation and s	ection 179			22	Supplies (not included in Part III)					27704
	expense deduction included in Part III)	(not (see		16 N. V	23	Taxes and licenses					
	instructions)	ČŠ	13	10,333	24	Travel and meals:					
14	Employee benefit p	Also I	ŵ٠.		a	Travel	24a				
	(other than on line	Salaria Contractor	14	1 AND 12	b	Deductible meals (see					
15	Insurance (other th		15 .	A 177 62	_	instructions)	24b				
16	Interest (see instru				25	Utilities	25				
	Mortgage (paid to		16a	And Andreas	26	Wages (less employment credits)	26				
	Other		16b		27a	Other expenses (from line 48)	27a				
17	Legal and professi				Ь	Reserved for future use	27Ь				
28	Total expenses be	etore expense	es for	business use of home. Add I	ines 8	through 27a	28			100),117
29 30	Expanses for busin	ioss). Subtrac	x iine	28 from line 7	•••	• • • • • • • • • • • • • • • • • • • •	29			(80),617)
30				me. Do not report these expe	nses e	lsewhere. Attach Form 8829					
	unless using the si										
	and (b) the part of			the total square footage of (
						. Use the Simplified					
31	Net profit or (loss				n line 3	30	30				
01				rom line 29. 1 (Form 1040), line 3, and o							
	checked the hor or	n line 1 cap h	nstruc	tions.) Estates and trusts, en	tor or	Eoure SE, line 2. (If you					
	 If a loss, you mi 			tionely Lotates and trusts, en	iter of	ronii 1041, line 3.	31	······		(80) <u>,617</u>)

32	If you have a loss, check the box that describes your investment in this activity.	See instructions.
----	--	-------------------

 in you have a loss, check the box that describes your investment in this activity. See instructions.		
If you checked 32a, enter the loss on both Schedule 1 (Form 1040), line 3, and on Schedule		
SE, line 2. (If you checked the box on line 1, see the line 31 instructions). Estates and trusts, enter on	32a X All investment is at ri	sk.
Form 1041, line 3.	32b Some investment is r	lor
 If you checked 32b, you must attach Form 6198. Your loss may be limited 	_ at risk.	

•	lf you	checked	32b,	you <mark>mus</mark> t	attach	Form	6198.	Your	loss m	hay be	e limited.
For Pape	work	Reductio	on Ac	t Notice,	see the	sepa	rate in	struc	tions.		

Schedule C (Form 1040) 2022

CONNEAUT LAKE PARK WATER CORPORATION, INC.

Docket No. R-2023-3041575

Analyst: Zac Walker

I&E-RE-5-D Reference Conneaut Lake Park Water Corporation, Inc. filing Schedule D, Statements of Income, concerning Operator Expense. Provide a detailed breakdown with supporting documentation, including all workpapers, receipts, and/or invoices, of the \$24,000 incurred in the HTY.

<u>RESPONSE</u>:

See attached Operator Agreement and four quarterly invoices.

Responsible Witness: T. Joseph/C. Heppenstall Date: 10-10-23

Keystone Water Systems LLC 2405 Georgetown Rd. Sandy Lake, PA 16145 (724) 376-7013



This document serves as an **Operating Agreement** between <u>Keystone Water Systems LLC (Christopher R.</u> <u>Greenberg</u>) and <u>Conneaut Lake Water Corporation Inc.</u>

The terms of this agreement are as follows:

- 1. Christopher Greenberg of Keystone Water Systems LLC shall assume the role of "Certified Operator" for the Water treatment plant and distribution system at Conneaut Lake Park on a "month to month" basis, contingent upon payment and cooperation.
- The total amount due for Operations of the Water system at Conneaut Lake Park is \$24,000 Annually. This fee includes Daily operation / maintenance, reporting, record-keeping, Compliance sampling, Treatment chemicals, sampling reagents, and lab fees.
- 3. Items not included in Operating fees include the following:
 - a. Distribution leak repair and materials.
 - b. <u>Repairing or replacing broken equipment (well pumps, chemical feed pumps, controls, electrical components, etc..)</u>.
- 4. All services provided by KWS that are not included in the operating fee shall be provided at reasonable pricing.
- 5. <u>Quarterly payments of \$6,000.00 shall be made to Keystone Water Systems within 30 days</u> from receiving an invoice.
- 6. Daily visits will consist of required daily monitoring, routine maintenance, and general upkeep and housekeeping of the facilities.
- 7. Should <u>KWS</u> or <u>Conneaut Lake Water Corporation Inc.</u> end this agreement, any services that have been paid for but not yet provided will be refunded. Likewise, any services provided but not yet paid for will be paid for immediately.

Disclaimer:

KWS cannot/will not be held responsible for non-compliance due to lack of cooperation or funding.

Keystone Water Systems LLC 2405 Georgetown Rd. Sandy Lake, PA 16145 (724) 376-7013



I, <u>Christopher</u> R. Greenberg of Keystone Water Systems LLC agree to the terms of this agreement. 11 A

Signature:	4	Date: 3.30.22	
l,	0	f	agree
to the terms of this agreement.			99.00

Signature:_____Date:____

P.O. Box 463 Sandy Lake, PA 16145 Phone: (724)376-7013

Website: keystonewatersystems.com

INVOICE

DATE	1/29/2022
INVOICE #	[4066]
CUSTOMER ID	[clp]
DUE DATE	upon receipt

BILL TO

Todd Joseph Properties Todd Joseph (610)563-7556 tjosephproperties@hotmail.com

DESCRIPTION	TAXED)	AMOUNT
certified operator for Conneaut Lake Park Water Plant.	exempt		
4 month period (March, April, May, June, 2022)			
	Subtotal		6,000.00
	Taxable		-
OTHER COMMENTS	Tax rate		0.000%
1. Total payment due in 30 days	Tax due		-
2. Please include the invoice number on your check	Other		•
3. Please include a 2% late fee if payment is past 30 days.	TOTAL	\$	6,000.00
			payable to
	Keyston	e Wate	er Systems

P.O. Box 463 Sandy Lake, PA 16145 Phone: (724)376-7013

Website: keystonewatersystems.com

INVOICE

DATE	2/28/2022
INVOICE #	[4070]
CUSTOMER ID	[clp]
DUE DATE	upon receipt

BILL TO

CLP Water Park LLC Todd Joseph (610)563-7556 tjosephproperties@hotmail.com

DESCRIPTION	TAXED	AMOUNT
certified operator for Conneaut Lake Park Water Plant.	exempt	
3 month period (March, April, May 2023)		6,000.00
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	ISubtotal	6,000.00
	Taxable	•
OTHER COMMENTS	Tax rate	0.000%
1. Total payment due in 30 days	Tax due	
2. Please include the invoice number on your check	Other	
3. Please include a 2% late fee if payment is past 30 days.	TOTAL	\$ 6,000.00
		checks payable to
	<u>Keystone</u>	Water Systems

P.O. Box 463 Sandy Lake, PA 16145 Phone: (724)376-7013

Website: keystonewatersystems.com

INVOICE

DATE	8/31/2022
INVOICE #	[4068]
CUSTOMER ID	[clp]
DUE DATE	upon receipt

BILL TO

CLP Water Park LLC Todd Joseph (610)563-7556 tjosephproperties@hotmail.com

DESCRIPTION	TAXED	AMOUNT
certified operator for Conneaut Lake Park Water Plant.	exempt	
3 month period (Sept, Oct, Nov 2022)		(000 00
		6,000.00
replaced pressure control at tower(July) power surge		500.00
replaced pressure control at tower(August) factory defect		550.00
sent back to factory under warranty but had to get replacement		550.00
Purchased 2 used controls from ebay as backup		
once original is returned will have 3 units		
	Subtotal	7,050.00
ATUER COMMENTS	Taxable	-
OTHER COMMENTS	Tax rate	0.000%
1. Total payment due in 30 days	Tax due	
2. Please include the invoice number on your check	Other	-
3. Please include a 2% late fee if payment is past 30 days.	TOTAL	\$ 7,050.00
		ocks payable to
		ecks payable to
	Keystone V	Vater Systems

P.O. Box 463 Sandy Lake, PA 16145 Phone: (724)376-7013

Website: keystonewatersystems.com

INVOICE

DATE	11/30/2022
INVOICE #	[4069]
CUSTOMER ID	[clp]
DUE DATE	upon receipt

BILL TO

CLP Water Park LLC Todd Joseph (610)563-7556 tjosephproperties@hotmail.com

DESCRIPTION	TAXEL		AMOUNT
certified operator for Conneaut Lake Park Water Plant.	exempt	- Service - Company	i na na serie de la compañía de la c
3 month period (Dec, Jan, Feb)			6,000.00
replaced pressure control at tower(July) power surge			500.00
repaced pressure control(August)			
	Subtotal	L	6,500.00
	Taxable		-
OTHER COMMENTS	Tax rate		0.000%
1. Total payment due in 30 days	Tax due	Vertranderreiten	
2. Please include the invoice number on your check	Other		
3. Please include a 2% late fee if payment is past 30 days.	TOTAL	\$	6,500.00
			s payable to
	Keyston	e Wate	er Systems

CONNEAUT LAKE PARK WATER CORPORATION, INC.

Docket No. R-2023-3041575

Analyst: Zac Walker

I&E-RE-6-D Reference Conneaut Lake Park Water Corporation, Inc. filing Schedule D, Statements of Income, concerning Purchased Power Expense. Provide a detailed breakdown with supporting documentation, including all receipts and invoices, of the \$23,000 incurred in the HTY.

RESPONSE:

Please reference response to TUS-1-6 for the supporting documentation for purchased power expense.

Responsible Witness: C. Heppenstall Date: 10-10-23

CONNEAUT LAKE PARK WATER CORPORATION, INC.

Docket No. R-2023-3041575

Analyst: Zac Walker

- **I&E-RE-7-D** Reference Conneaut Lake Park Water Corporation, Inc. filing Schedule D, Statements of Income, concerning General Office Expenses:
 - A. Provide a detailed breakdown with supporting documentation, including all receipts and invoices, of the \$3,500 incurred in the HTY.
 - B. Provide all supporting documentation available for the annualization adjustment of \$4,780.

<u>RESPONSE</u>:

A. General Office Expense includes the expense for billing and customer service and management of the water system. The accounting for 2022 is shown below. The total is \$9,234.07 only \$3,500 was claimed as management time was excluded due to lack of funding.

_	Amount	Item		Amount Item To		Total
Paper	3	\$	7.57	\$	22.71	
Ink	2	\$	33.99	\$	67.98	
Envelopes	2	\$	8.69	\$	17.38	
Stamps	2	\$	63.00	\$	126.00	
Labor costs	150	\$	20.00	\$3	,000.00	
Subtotal				\$3	,234.07	
Management				\$6	,000.00	
Total				\$9	,234.07	

B. The Company anticipates an additional \$4,780 in General Office costs due to monthly billing to customers. These costs are broken out as follows:

Stamps	9	5 840
Envelop	es	240
Paper		100
Ink	1,200	
Labor		2,400
Total	(\$4,780

Responsible Witness: T. Joseph/C. Heppenstall Date: 10-10-23

CONNEAUT LAKE PARK WATER CORPORATION, INC.

Docket No. R-2023-3041575

Analyst: Zac Walker

I&E-RE-8-D Regarding affiliated companies:

- A. Provide a complete organizational chart of commonly owned companies, including holding and/or parent companies and all subsidiaries/sister companies, of which Conneaut Lake Park Water Corporation, Inc. is a part. In the response, indicate whether each identified company is a regulated or a non-regulated entity.
- B. Identify all entities affiliated with Conneaut Lake Park Water Corporation, Inc. and describe the nature of the affiliation.
- C. Provide a list of Commission docket numbers for all affiliated interest agreements, and copies of any agreements not yet reviewed and/or approved by the Commission.

<u>RESPONSE</u>:

- A. CLP Water Park LLC is the sole shareholder of Conneaut Lake Park Water Corporation, Inc. There are no other commonly owned companies associated with those two companies. Water Corporation is the only regulated entity.
- B. CLP Water Park LLC is the sole shareholder of Conneaut Lake Park Water Corporation, Inc.
- C. None.

Responsible Witness: T. Joseph Date: 10-10-23

CONNEAUT LAKE PARK WATER CORPORATION, INC.

Docket No. R-2023-3041575

Analyst: Zac Walker

- **I&E-RE-9-D** Indicate whether Conneaut Lake Park Water Corporation, Inc. performs services or receives services from any commonly owned entity. If yes, provide the following:
 - A. Copies of all source documents and related workpapers for allocation factors used to allocate funds for services performed for or by any affiliated companies;
 - B. A list of general ledger account numbers/names of all accounts to which expenses are allocated; and
 - C. A breakdown of 2020, 2021 and 2022 actual expenses, and the FTY claims by year for expenses allocated from any commonly owned company by type.

<u>RESPONSE</u>:

- A. Conneaut Lake Park Water Corporation, Inc. performs no services or receives no services from any commonly owned entity.
- B. N/A
- C. N/A

Responsible Witness: T. Joseph Date: 10-10-23

CONNEAUT LAKE PARK WATER CORPORATION, INC.

Docket No. R-2023-3041575

Analyst: Zac Walker

I&E-RE-10-D Reference Conneaut Lake Park Water Corporation, Inc. filing, Schedule D, Statements of Income, concerning the absence of a chemical expense claim:

- A. Provide a detailed explanation for the absence of expenses related to chemicals for water treatment.
- B. Provide actual chemical expense incurred for 2020, 2021, and 2022 by calendar year, and the FTY claim amount along with the account number in which this expense is included.

<u>RESPONSE</u>:

- A. Conneaut Lake Park Water system is operated by Keystone Water Systems, therefor the costs related to chemicals for water treatment are included in the \$24,000 Operator expense claim.
- B. Information prior to March 2023 is not available for the Company except for what is provided in the annual reports to the PUC of the previous owners, Trustees of Conneaut Lake Park, Inc.

Chemicals Expense in Annual Reports:

- 2020: \$2,682
- 2021: \$463
- 2022: This information is not available.
- FTY: See response to part A. The chemicals are included with the Operator expense.

Responsible Witness: T. Joseph/C. Heppenstall Date: 10-10-23

CONNEAUT LAKE PARK WATER CORPORATION, INC.

Docket No. R-2023-3041575

Analyst: Zac Walker

- **I&E-RE-11-D** Reference Conneaut Lake Park Water Corporation, Inc. filing, Schedule D, Statements of Income, concerning rate case expense, provide the following details for the three most recent base rate proceedings filed with the Commission:
 - A. Docket number, date of the filing, and method of resolution, i.e., settlement or litigation;
 - B. Forecasted rate case expense and actual rate case expense incurred; and
 - C. Effective date of each rate increase.

RESPONSE:

This is the first rate case filed by the Company. Therefore, the responses to A., B., and C. are "Not Applicable."

Responsible Witness: C. Heppenstall Date: 10-10-23

CONNEAUT LAKE PARK WATER CORPORATION, INC.

Docket No. R-2023-3041575

Analyst: Zac Walker

- **I&E-RE-12-D** Reference Conneaut Lake Park Water Corporation, Inc. filing, Schedule D, Statements of Income, concerning rate case expense, provide the following:
 - A. Breakdown by category of Conneaut Lake Park Water Corporation, Inc.'s actual rate case expenses from its prior rate case filing;
 - B. Copies of all outside service contract agreements for rate caserelated services for the current filing;
 - C. Receipts, bills, and estimates for rate case expenses incurred to date for the current filing;
 - D. Support for the three-year normalization of rate case expense for the instant proceeding as stated in the Statement of Reasons, p. 3;
 - E. Supporting breakdown for the \$60,000 total claimed rate case expense for the instant proceeding;
 - F. An estimated breakdown of rate case expense for the current proceeding:
 - 1. If the case is settled prior to testimony; and
 - 2. If the case is settled after testimony is prepared by the parties.

<u>RESPONSE</u>:

- A. This is the first rate case filed by the Company, not applicable.
- B. Please see 'I&E-RE-12-D Attachment.
- C. Please see 'I&E-RE-12-D Attachment.

CONNEAUT LAKE PARK WATER CORPORATION, INC.

Docket No. R-2023-3041575

Analyst: Zac Walker

- D. This is the Company's first rate case so there is no history of time between rate cases. Therefore, a normalization of rate case expense over several years is appropriate as the expense for a rate case is only incurred during the period of the actual rate case but the benefits of increased rates last more than one year.
- E. Please see responses to parts B and C. The estimate of the contracts prior to filing totaled \$60,000 and the year to date of rate case expense rate case expense invoiced through August 31, 2023 totals \$19,546. As the expenses through August 31, 2023 in 'IE-RE-12-D Attachment' do not include responding to interrogatories or rebuttal testimony, the \$60,000 claim is reasonable for this rate case expense claim, and, if anything, it may be low.
- F. We are unable at this time to provide a reliable estimate of the costs that will be incurred either if the case is settled prior to testimony or if the case is settled after testimony is prepared by the parties. All we can say is that settling before the hearing will result in lower costs.

Responsible Witness: C. Heppenstall Date: 10-10-23



I&E-RE-12-D Attachment Page 1 of 10 Gannett Fleming Valuation and Rate Consultants, LLC

Corporate Headquarters 207 Senate Avenue Camp Hill, PA 17011 P 717.763.7211 | F 717.763.8150

gannettfleming.com

April 28, 2023

Via email to: Tjosephproperties@hotmail.com

Conneaut Lake Park Water Corporation, Inc. Attn: Todd Joseph 713 Broad Acres Road Narberth, PA 19072

Dear Todd:

Proposal for Rate Consulting Services re Water Rate Case Filing

Gannett Fleming Valuation and Rate Consultants, LLC (Gannett Fleming) is pleased to submit this proposal to provide water rate consulting services to Conneaut Lake Park Water Corporation, Inc. (Corporation) related to its small utility rate case. Our submittal is based on information from our conversations with Corporation personnel and our experience in providing rate case consulting services to other utilities. This proposal provides our understanding of the scope of services and an estimate of our fees.

SCOPE OF SERVICES

We understand that the Corporation requires a consultant who has a thorough understanding of rate case procedures before the Pennsylvania Public Utility Commission (PUC). The Corporation plans to prepare to file a water base rate case with the PUC as soon as practical.

The filing will be under the Title 52, Chapter 53 Section 53.54 regulations which give guidance for the filing for small water companies with revenue under \$250,000 per year. Gannett Fleming will aid the Corporation in filing the necessary forms in order to apply for an increase in water rates.

The proposed rate structure for the water operations will consider existing rate structures and input from Corporation management. A proof of revenue schedule will be prepared to ensure that the proposed rate structures generate the desired level of revenue requirement.

Subsequent to the filing of the rate case, Gannett Fleming will respond to data requests from the PUC and other parties.



ESTIMATE OF FEES

Gannett Fleming proposes to provide the water rate consulting services on the basis of hourly billing rates for our personnel in effect at the time the work is performed, plus reimbursement of direct expenses. A copy of our current billing rates is attached. Direct expenses include expenditures such as transportation, meals, lodging, incidental expenses incurred while working at the client's location, and any other expenses required by virtue of the assignment and not incidental to the normal conduct of business.

Based on our experience conducting similar assignments, we estimate that our fees up to the filing date will be approximately \$19,000. The foregoing estimate of costs to conduct the assignment up to the filing date excludes those services required subsequent to the filing, as we have little control over the effort required for discovery and hearings. Post-filing work will be performed at our hourly rates in effect at the time the services are rendered.

If the foregoing proposal is acceptable, please have it executed below by an authorized official of the Corporation and email a copy to Cheryl Rutter, our Administrative Manager, at <u>crutter@gfnet.com</u> with a copy to Connie Heppenstall at <u>cheppenstall@gfnet.com</u>.

Thank you for the opportunity to submit this proposal for your consideration. If you have any questions with respect to the scope of services or estimate of costs, please contact Connie at 610-783-3785 or via email at <u>cheppenstall@gfnet.com</u>.

Respectfully submitted,

GANNETT FLEMING VALUATION AND RATE CONSULTANTS, LLC

John & Apanos

JOHN J. SPANOS President

CONSTANCE E. HEPPENSTALL Project Manager, Rate Studies

CEH/mle

Conneaut Lake Park Water Corporation, Inc. Docket No. R-2023-3041575 GANNETT FLEMING

Conneaut Lake Park Water Corporation, Inc. accepts the foregoing Proposal and authorizes Gannett Fleming Valuation and Rate Consultants, LLC to proceed with the services described herein.

ACCEPTED BY:

gnature)

00 (Printed Name)

0 (Title)

(Date)



GANNETT FLEMING VALUATION AND RATE CONSULTANTS, LLC

2023 BILLING RATES

Personnel	Hourly <u>Rate</u>
SUPERVISORY STAFF	
John J. Spanos, President	\$310.00
Ned W. Allis, Vice President	280.00
Harold Walker, III, Manager, Financial Studies	280.00
Constance E. Heppenstall, Senior Project Manager, Rate Studies	270.00
John F. Wiedmayer, Jr., Senior Project Manager, Depreciation Studies	260.00
STAFF	

Senior Analysts	200.00
Analysts	190.00
Associate Analysts	180.00
Assistant Analysts III	170.00
Assistant Analysts II	160.00
Assistant Analysts I	150.00
Senior Technicians	130.00
Support Staff	130.00

Conneaut Lake Park Water Corporation, Inc. Docket No. R-2023-3041575



I&E-RE-12-D Attachment Page 5 of 10

Check Payment Information: Gannett Fleming Valuation and Rate Consultants, LLC PO Box 829160. Philadelphia, PA 19182-9160 Federal EIN: 46-4413705 <u>ACH/EFT Payment Information</u>: Account Name: Gannett Fleming Companies ABA: 031312738 Account No.: 5003165655 Send Remit Info: AccountsReceivable@gfnet.com Send Audit Inquiries: GovtContractAudit@gfnet.com All Other Inquires Contact the Project Team

Attention: Todd Joseph Conneaut Lake Park Water Corporation Inc 713 Broad Acres Road Narberth, PA 19072 UNITED STATES

Invoice : 000024795 Invoice Date : 7/17/2023 Due Date: 8/16/2023 Project : 075496 Project Name : Conneaut Lake Park Water Corp-ConsSvcsWtrRateFiling Bill Term : 01

For Professional Services Rendered Through 6/30/2023

Consulting Services re Water Rate Case Filing

000 - Consulting Services re Water Rate Case Filing				Current Billings 1,610.00
	Total :			1,610.00
		Current Billings Amount Due This Bill	us	1,610.00 1,610.00

Constance E Heppenstall

roject : 075496 - Conneaut Lake Park Water Corporation Inc. Docket Not Reveal to Corporation Inc. Docket Not R-2023-S04 1575		I&E-RE-12-D Attachment	0000024795
000 - Consulting Services re Water Rate Case Filing		Page 6 of 10	
Rate Labor			
Class	Hours	Rate	Amount
Constance E Heppenstall	5.00	270.000	1,350.00
Support Staff	2.00	130.000	260.00
Total Rate Labor	7.00		1,610.00
Total Bill Task : 000 - Consulting Services re Water Rate Case Filing			1,610.00

Total Project : 075496 - Conneaut Lake Park Water Corp-ConsSvcsWtrRateFiling

1,610.00

Conneaut Lake Park Water Corporation, Inc. Docket No. R-2023-3041575



I&E-RE-12-D Attachment Page 7 of 10

Check Payment Information: Gannett Fleming Valuation and Rate Consultants, LLC PO Box 829160. Philadelphia, PA 19182-9160. Federal EIN: 46-4413705 <u>ACH/EFT Payment Information:</u> Account Name: Gannett Fleming Companies ABA: 031312738 Account No.: 5003165655 Send Remit Info: AccountsReceivable@gfnet.com Send Audit Inquiries: GovtContractAudit@gfnet.com All Other Inquires Contact the Project Team

Attention: Todd Joseph Conneaut Lake Park Water Corporation Inc 713 Broad Acres Road Narberth, PA 19072 UNITED STATES

Invoice : 0000025879 Invoice Date : 8/14/2023 Due Date : 9/13/2023 Project : 075496 Project Name : Conneaut Lake Park Water Corp-ConsSvcsWtrRateFiling Bill Term : 01

For Professional Services Rendered For 7/1/2023 Through 7/28/2023

Consulting Services re Water Rate Case Filing

000 - Consulting Services re Water Rate Case Filing Total : Total : Current Billings 2,955.00 Current Billings 2,955.00 Amount Due This Bill US 2,955.00

Constance E Heppenstall

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	0000024795	7/17/2023	1,610.00	1,610.00
				1,610.00

Conneaut Lake Pa Project : 075496 - Conneaut Lake Pa Docket No. R-202 000 - Consulting Services re Water F	rk Water Corporation, Inc. rk Water Corp-ConsSvcsWtrRateFiling 		I&E-RE-12-D Attachment	0000025879
Rate Labor Class				
		Hours	Rate	Amount
Analyst		1.00	190.000	190.00
Constance E Heppenstall		10.00	270.000	2,700.00
Support Staff		0.50	130.000	65.00
	Total Rate Labor	11.50		2,955.00
Total Bill Task : 000 - Consulting Ser	vices re Water Rate Case Filing			2,955.00

Total Project: 075496 - Conneaut Lake Park Water Corp-ConsSvcsWtrRateFiling

2,955.00

Conneaut Lake Park Water Corporation, Inc. Docket No. R-2023-3041575



I&E-RE-12-D Attachment Page 9 of 10

Check Payment Information: Gannett Fleming Valuation and Rate Consultants, LLC PO Box 829160. Philadelphia, PA 19182-9160. Federal EIN: 46-4413705 <u>ACH/EFT Payment Information:</u> Account Name: Gannett Fleming Companies ABA: 031312738 Account No.: 5003165655 Send Remit Info: AccountsReceivable@gfnet.com Send Audit Inquiries: GovtContractAudit@gfnet.com All Other Inquires Contact the Project Team

Attention: Todd Joseph Conneaut Lake Park Water Corporation Inc 713 Broad Acres Road Narberth, PA 19072 UNITED STATES

Invoice :0000027541Invoice Date :9/25/2023Due Date:10/25/2023Project :075496Project Name :Conneaut Lake Park Water Corp-
ConsSvcsWtrRateFilingBill Term :01

For Professional Services Rendered For 7/29/2023 Through 8/25/2023

Consulting Services re Water Rate Case Filing

000 - Consulting Services re Water Rate Case Filing				Current Billings 1,660.00
	Total :			1,660.00
		Current Billings Amount Due This Bill	US	1,660.00 1,660.00

Constance E Heppenstall

Conneaut Lake Pa Project : 075496 - Conneaut Lake Pa Ducket No. R-202	ark,Water Corporation, Inc. uk,Water Corp-ConsSvcsWtrRateFiling		I&E-RE-12-D Attachment	0000027541
000 - Consulting Services re Water I			Page 10 of 10	
Rate Labor	-			
Class		Hours	Rate	Amount
Analyst		2.00	190.000	380.00
Constance E Heppenstall		4.50	270.000	1,215.00
Support Staff		0.50	130.000	65.00
	Total Rate Labor	7.00		1,660.00
Total Bill Task : 000 - Consulting Ser	vices re Water Rate Case Filing			1,660.00

Total Project : 075496 - Conneaut Lake Park Water Corp-ConsSvcsWtrRateFiling

1,660.00



MARK J. SHAW, ESQ. ADMITTED IN PA AND OH DIRECT DIAL 814-870-7607 E-MAIL <u>MSHAW@MIIB.COM</u>

June 20, 2023

VIA FIRST CLASS AND ELECTRONIC MAIL

Conneaut Lake Park Water Corp. c/o Todd Joseph 713 Broad Acres Road Narberth, PA 19072

Re: Legal Representation

Dear Todd:

The purpose of this engagement letter is to confirm the terms and conditions upon which MacDonald, Illig, Jones & Britton LLP ("MacDonald Illig") will represent Conneaut Lake Park Water Corporation ("CLPWC) with respect to issues related to a request to increase rates and a petition to be exempted from metering requirements.

It is MacDonald Illig's practice to confirm in writing the identity of any client whom we represent, the nature of our undertaking on behalf of that client and our billing and payment arrangements with respect to our legal services.

You have asked MacDonald Illig to represent CLPWC in accordance with the scope described in the first paragraph of this letter.

In order to enable us to effectively render these services, CLPWC, has agreed to fully and accurately disclose all facts and to keep us apprised of all developments relating to this matter. You also have agreed to cooperate fully with us and make employees available for meetings, depositions, hearings, trial and other proceedings. Since the outcome of any matter is subject to the unpredictable risks inherent in the litigation process, CLPWC understands that MacDonald Illig has made no promises or guarantees concerning the outcome of this matter and cannot do so, and nothing in this letter shall be construed as such a promise or guarantee.

MacDonald Illig statements for professional services will be based upon the Firm's hourly rates for those lawyers and other Firm personnel who perform services on behalf of CLPWC. My hourly rate for this matter is \$345.00 per hour, which will remain in effect throughout 2023. Attached is our Fee Schedule through 2023.

MACDONALD ILLIG JONES & BRITTON LLP

MACDONALD

June 20, 2023 Page -2-

I will assume primary responsibility for representing you in this matter and am a Senior Partner at MacDonald Illig. I may staff this matter with other attorneys, as I deem appropriate within my discretion, based on their levels of experience and areas of expertise, but I will supervise all legal work by them.

These hourly rates are reviewed on an annual basis due to the costs of doing business and are subject to increase, effective January 1, 2024. Unless notified in writing to the contrary, MacDonald Illig will assume that the CLPWC wants us to continue to represent them after we notify them of any such rate change, and all work performed after the effective date of any rate change will be billed at the new hourly rate.

The hourly rates do not include certain out-of-pocket costs which may be incurred by MacDonald Illig. In addition to hourly rates for professional services, MacDonald Illig will bill you for disbursements and other charges, including, but not limited to, filing fees, court reporter and expert witness fees, deposition costs, sheriff's costs, overnight delivery, courier services, postage, photocopying, reasonable business travel expenses and business meals.

It is MacDonald Illig's practice to render statements for professional services and related charges on a monthly basis, and we expect payment to be made within 30 days without regard to the status of this matter or the outcome of the negotiations. In the event that these statements are not timely paid, MacDonald Illig reserves the right to suspend services until satisfactory payment arrangements are made or, if necessary, to terminate its services. MacDonald Illig also reserves the right to immediately terminate services for lack of cooperation by the CLPWC. CLPWC, of course, may terminate our services at any time. Interest at the rate of 1% per month (12% annually) will be charged on all outstanding balances owed to us that are more than 45 days old.

CLPWC may terminate our legal representation at any time for any reason by notifying us in writing to do so. Upon our receipt of the notice to terminate our representation, we would cease all legal work immediately. CLPWC would be responsible for paying all legal fees, expenses and disbursements incurred until written notice of such termination is received by our law firm.

To the extent permitted or required by the rules of professional responsibility, rules of Court and/or applicable law, we may terminate our representation of CLPWC at any time fail to promptly pay our invoices, or if there would exist, at any time, any fact or circumstance that would, in our opinion, render our continuing representation unlawful, unethical, or otherwise inappropriate.

MacDonald Illig will keep CLPWC and you as their representative, informed regarding the status of any matters covered by this letter. As appropriate, we would expect to send you as the representative for CLPWC, copies of significant papers prepared or received by us. If you have any questions about our services or the status of any matter, please feel free to contact me at any time.

MACDONALD

June 20, 2023 Page -3-

At the conclusion of any matter, we will retain the CLPWC legal files for that matter for a period of five (5) years after we close our file. At the expiration of the five-year period, we will destroy these files **unless you notify us in writing that you wish to take possession of them.** We reserve the right to charge administrative fees and costs associated with researching, retrieving, copying, and delivering such files.

If you have any questions or if the terms of this engagement letter are not acceptable in any respect, please contact me at (814) 870-7607 so that we may discuss your questions or concerns. Otherwise, please sign a copy of this emailed engagement letter on behalf of your company, scan it and return same to me as soon as possible. You are also being sent an original letter via U.S. Mail. When you receive that, also please sign it and return to me in the self-addressed stamped envelope provided.

Thank you for permitting us to be of service.

Very truly yours,

MacDONALD, ILLIG, JONES & BRITTON LLP

By

Mark J. Shaw

MJS/lmf/_{1827216.1} Enclosure



June 20, 2023 Page -4-

Intending to be legally bound hereby, I, on behalf of Conneaut Lake Park Water Corporation, acknowledge receipt of a copy of this engagement letter and agree to the terms set forth therein.

- 9-23 Date

Todd Joseph Owner, Conneaut Lake Park Water Corp

MACDONALD

100 STATE STREET • SUITE 700 Erie. PA 16507-1459 Office: 814-870-7600 FAX: 814-454-4647 MacDonaldIllig.com

MacDonald, Illig, Jones & Britton LLP Schedule Effective 01/01/2023- 12/31/2023

Senior	Partners	\$ 345.00	Per Hour
Partner	'S	\$ 325.00	Per Hour
Associa	ates		
a.	More Than Five Years	\$ 295.00	Per Hour
b.	Fourth and Fifth Years	\$ 285.00	Per Hour
c.	Second and Third Years	\$ 265.00	Per Hour
d.	First Year	\$ 245.00	Per Hour
Senior F	Paralegal		
	-	\$ 185.00	Per Hour
Paralega	als and Law Clerks	\$ 165.00	Per Hour

MACDONALD ILLIG JONES & BRITTON LLP



MACDONALD ILLIG JONES & BRITTON LLP 100 STATE STREET + SUITE 700 ERIE, PA 16507-1459 OFFICE: 814-870-7600 MACDONALDILLIG.COM TAX 1.D. No. 25-0918810

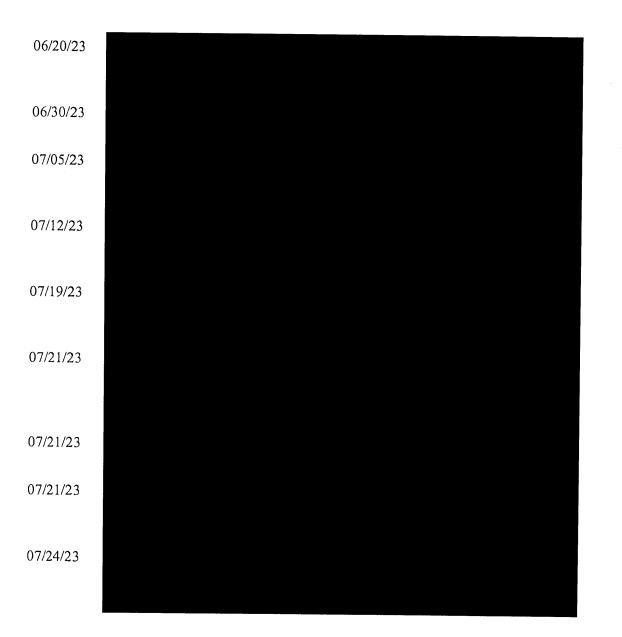
INVOICE

Conneaut Lake Park Water Corp. tjosephproperties@hotmail.com

September 15, 2023 Invoice 593105 Page 1

Our File # 60642.0000 PUC Rate Case

For Services Through August 31, 2023





MACDONALD ILLIG JONES & BRITTON LLP 100 STATE STREET • SUITE 700 ERIE, PA 16507-1459 OFFICE: 814-870-7600 MACDONALDILLIG.COM TAX 1.D. NO. 25-0918810

Conneaut Lake Park Water Corp. tjosephproperties@hotmail.com

September 15, 2023 Invoice 593105 Page 2

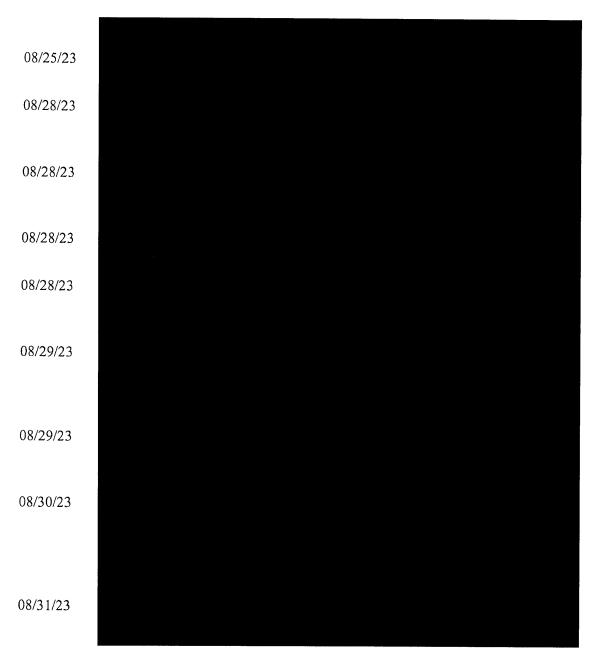
07/28/23				
08/02/23				
08/03/23				
08/14/23				
08/14/23				
08/16/23				
08/17/23				
08/17/23	-			
08/17/23				
08/20/23				
08/24/23				
08/25/23				



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Conneaut Lake Park Water Corp. tjosephproperties@hotmail.com

September 15, 2023 Invoice 593105 Page 3



BILLING SUMMARY

Hours Rate/Hr

Dollars



MACDONALD ILLIG JONES & BRITTON LLP 100 STATE STREET * SUITE 700 ERIE, PA 16507-1459 OFFICE: 814-870-7600 MACDONALDILLIG.COM TAX 1.D. NO. 25-0918810

Conneaut Lake Park Water Corp. tjosephproperties@hotmail.com

September 15, 2023 Invoice 593105 Page 4

M. J. Shaw		27.80	345.00	9,591.00
K. T. Olon		11.00	265.00	2,915.00
Т	OTAL	38.80		\$12,506.00

	Fees for legal services	\$12,506.00
Reimbursable Costs Notice of proposed Rate Changes - Mailings	(146) 91.98	
Petition Service - Mailings (146)	267.18	
Online Research	98.97	
Document Reproduction	356.85	
Т	\$814.98	
Net current billing for	\$13,320.98	
***** PAYMENT DUE UPON 1	RECEIPT *****	

Please make checks payable to "MacDonald Illig" and include our invoice number.

CONNEAUT LAKE PARK WATER CORPORATION, INC.

Docket No. R-2023-3041575

Analyst: Zac Walker

I&E-RE-13-D Reference Conneaut Lake Park Water Corporation, Inc. filing, Statement of Reasons for Proposed Rate Increase, p. 4, Measures of Value. Provide the following:

- A. State whether the amount claimed for cash working capital is included in the amount claimed for net utility plant of \$1,455,505 as shown on Schedule B.
- B. If the response to Part A is yes, provide a breakdown that shows the cash working capital claim for December 31, 2022.
- C. The breakdown for total claimed rate base including the amount forecasted for cash working capital in the future test year ending December 31, 2023 (FTY).
- D. State the method Conneaut Lake Park Water Corporation, Inc. used determine the amount claimed for cash working capital and provide the calculation for both years ended December 31, 2022, and December 31, 2023.

<u>RESPONSE</u>:

- A. An amount claimed for cash working capital is not included in the net utility plant in service of \$1,455,505 as shown on Schedule B.
- B. Not applicable.
- C. Please reference Schedule E. There was no amount forecasted for cash working capital in the future test year ending December 31, 2023.
- D. Not applicable.

Responsible Witness: C. Heppenstall Date: 10-10-23

CONNEAUT LAKE PARK WATER CORPORATION, INC.

Docket No. R-2023-3041575

Analyst: Zac Walker

- **I&E-RE-14-D** Regarding Conneaut Lake Park Water Corporation, Inc.'s audits/reviews:
 - A. Provide a list of all audits, performed by either internal or by external parties, that were conducted during the past 36 months, identifying the entity that conducted the audit, the type of audit/review, the operational period covered by the audit, recommendations made in the audit/review, and the status of changes to be addressed.
 - B. Provide a complete list of all audits/reviews currently active, the status of such audits, and the estimated audit report dates.
 - C. Provide a copy of the Company's most current audited financial statements and annual report.

RESPONSE:

- A. None
- B. None
- C. None

CONNEAUT LAKE PARK WATER CORPORATION, INC.

Docket No. R-2023-3041575

Analyst: Zac Walker

- **I&E-RE-15-D** Reference Conneaut Lake Park Water Corporation, Inc. filing, Schedule D, Statements of Income. Provide details by year identifying the account name, the payee(s) and the expense amount claimed in the HTY and forecasted in the FTY for any of the following claims:
 - A. Fines and penalties;
 - B. Bank charges;
 - C. Membership dues and subscriptions;
 - D. Company sponsorships;
 - E. Lobbying expenses; and
 - F. Charitable contributions.

<u>RESPONSE</u>:

A. - E. The Company is not claiming any of the fine and penalties, bank charges, membership dues and subscriptions, company sponsorships, lobbying expenses, and charitable contribution expenses in the HTY or forecasted FTY.

Responsible Witness: C. Heppenstall Date: 10-10-23

BUREAU OF INVESTIGATION AND ENFORCEMENT DATA REQUESTS CONNEAUT LAKE PARK WATER CORPORATION, INC.

Docket No. R-2023-3041575

Analyst: Zac Walker

VERIFICATION

I, Constance Heppenstall, hereby state that the averments set forth in the foregoing Responses Nos. 1-7, 1013 and 15 to IE Data Requests Set RE (Nos. 1D-15D) - Walker, at Docket No. R-2023-3041575, are true and correct to the best of my knowledge, information, and belief. I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 (relating to unsworn falsification to authorities).

Dated: 10-10-23

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mbm Alexantes

BUREAU OF INVESTIGATION AND ENFORCEMENT DATA REQUESTS CONNEAUT LAKE PARK WATER CORPORATION, INC.

Docket No. R-2023-3041575

Analyst: Zac Walker

VERIFICATION

I, Todd Joseph, hereby state that the averments set forth in the foregoing Responses Nos. 1, 5, 7-10, and 14 to RE Data Requests Set RE (Nos. 1D-15D) - Walker, at Docket No. R-2023-3041575, are true and correct to the best of my knowledge, information, and belief. I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 (relating to unsworn falsification to authorities).

Dated: 10-10-23

Todd Joseph

Exhibit 4 Responses to I&E Data Requests Set RS (Nos. 1-D - 6-D) Walker - 10/12/23

CONNEAUT LAKE PARK WATER CORPORATION, INC.

Docket No. R-2023-3041575

Analyst: Zac Walker

- **I&E-RS-1-D** Provide the following in Microsoft Excel format with all cells enabled and all formulas intact:
 - A. Conneaut Lake Park Water Corporation, Inc. filing, Schedule C, Statements of Revenues; and
 - B. Conneaut Lake Park Water Corporation, Inc. filing, Schedule C, Bill Analysis.

<u>RESPONSE</u>:

This is being provided in electronic format under separate cover. Attached is a hard copy of each.

Responsible Witness: C. Heppenstall Date: 10-12-23

Name of Utility: Conneaut Lake Park Water Corporation

CUSTOMER CLASS	Number of C for the Test V 12/31/ Beginning of year (1)	ear Ended		Ended mn	enues for the ed mm/dd Test Year 12/31/2022 (4)		Annualization adjustments (5)		Totals as Annualized (6=5+4)		Proposed Increase (7)		Totals after Increase (8=6+7)	
Metered Sales:		r							·					
461.1 Residential								\$	-			\$	-	
461.2 Commercial				_				\$	-			\$	-	
461.3 Industrial								\$	-			\$	-	
461.6 Other			Ċ.			-		\$	-			\$		
SUB-TOTAL	0	0	\$	- \$	-	\$	-	\$	-	\$	-	\$	-	
Unmetered Sales:														
460.1 Residential - Year-Around	90.00	94.00	\$ 15,54	3 \$	15,543	\$	(345)	\$	15,198	\$	116,886	\$	132,084	
460.1 Residential - Seasonal	72.00	68.00	\$ 6,22	1 \$	6,221	\$	(346)	\$	5,875	\$	99,792	\$	105,667	
460.2 Commercial - Customer 1	1.00	1.00	\$ 1,20	0 \$	1,200	\$	1,200	\$	2,400	\$	18,000	\$	20,400	
460.2 Commercial - Customer 2	1.00	1.00	\$ 3,08	2 \$	3,082			\$	3,082	\$	23,119	\$	26,201	
468.0 Other								\$	-			\$	-	
SUB-TOTAL	164.00	164.00	\$ 26,04	6 \$	26,046	\$	509	\$	26,555	\$	257,797	\$	284,352	
470.0 Penalties and Forfeitures			\$	- \$	-			\$	-	\$	-	\$		
474.0 Other Revenue								\$	-			\$	-	
TOTAL REVENUE			\$ 26,04	6 \$	26,046	\$	509	\$	26,555	\$	257,797	\$	284,352	

Statements of Revenues

CONNEAUT LAKE PARK WATER CORPORATION

BILL ANALYSIS APPLICATION OF PRESENT RATES AND PROPOSED RATES TO CONSUMPTION ANALYSIS YEAR ENDED DECMEBER 31, 2022 and 2023

	Billing Determinants as of 12/31/2022		2Billin	Billing Determinants as of 12/31/2023										
Rate Block CCF (1)	Number Of Bills (2)	Present Annual <u>Rate</u> (3)	Rever (4)			Present Annual Rate (6)	Revenue (7)	Monthly Number Of Bills (8)	Proposed Consumption (9)	Proposed Monthly Rate (10)	Proposed Revenue (11)			
				Residential -	Annual	lly/Monthly								
Flat Rate - Year-Around Resident Flat Rate - Seasonal Resident Total Residential	90 72	\$ 172.70 86.40		5,543 8 3,221 6	8 \$ 8	\$ 172.70 86.40	\$ 15,198 5,875						Res Comm	Increase 8.50 8.50
Flat Rate - Year-Around Resident Flat Rate - Seasonal Resident Total Residential	162		\$ 21	1,764 15	6		\$ 21,073	1,080 864 1,944		\$ 122.30 122.30	\$ 132,084 \$ 237,751			
Flat Rate				<u>Commercial -</u>	Annual	illy/Monthly								
Flat Rate 3 Flat Rate 4	1 1	\$ 1,200.00 3,082.40			2 \$ 1	\$ 1,200.00 3,082.40	\$ 2,400 3,082							
Commercial Flat Rate								-		\$ 850.00	\$-			
Minimum Rate Small Commercial (4.500 gallons per month Large Commercial (18,000 gallons per mon								24 12		\$ 850.00 \$ 2,183.40	20,400 26,201	\$ 100.00		
Consumption above the Minimum (Per 100 gallons)									-	\$ 10.00	-			
Total Commercial	2		\$ 4	1,282	3		\$ 5,482	36			\$ 46,601			
Total	164		\$ 26	5,046 15	9		\$ 26,555	1,980			\$ 284,352			

\$ 14.39 \$ 7.20

CONNEAUT LAKE PARK WATER CORPORATION, INC.

Docket No. R-2023-3041575

Analyst: Zac Walker

I&E-RS-2-D Reference Conneaut Lake Park Water Corporation, Inc. filing Schedule C, Bill Analysis, that shows the number of customers by rate class. Provide the number of customers on a monthly basis from January 1, 2020, through August 31, 2023.

<u>RESPONSE</u>:

The Company has not tracked the number of customers by rate class by month during the time period referenced. It is the Company's belief that the number of customers per class per month has not changed significantly over time. The Company is aware that the number of customers have decreased since the prior operator due to properties being acquired and the buildings on those properties being demolished.

CONNEAUT LAKE PARK WATER CORPORATION, INC.

Docket No. R-2023-3041575

Analyst: Zac Walker

I&E-RS-3-D Reference Conneaut Lake Park Water Corporation, Inc. filing Schedule C, Bill Analysis, that shows the number of customers by rate class. Provide the projected number of customers on a monthly basis from September 1, 2023, through December 31, 2023.

RESPONSE: The Company does not anticipate there being any new customers during the period between September 1, 2023, through December 31, 2023.

CONNEAUT LAKE PARK WATER CORPORATION, INC.

Docket No. R-2023-3041575

Analyst: Zac Walker

I&E-RS-4-D Reference Conneaut Lake Park Water Corporation, Inc. filing concerning customer billing. State whether the annual rate is pro-rated based on when a new customer begins service or an existing customer terminates service.

RESPONSE: The Tariff allows for billing to be either quarterly or monthly at the discretion of the Company. The Company policy is that the customer only pays for the period of time for which they are receiving service. Accordingly, if service is started or terminated at some date within a billing period, they will be billed only for the period of time in that billing period for which they were receiving service.

CONNEAUT LAKE PARK WATER CORPORATION, INC.

Docket No. R-2023-3041575

Analyst: Zac Walker

I&E-RS-5-D Reference Conneaut Lake Park Water Corporation, Inc. filing, Statement of Reasons, p. 3, concerning customer count changes. State whether there are new residential properties or businesses known for the FTY. If yes, provide the number of each added, or expected to be added in 2023.

<u>RESPONSE</u>: No new residential properties or businesses are known for the FTY.

CONNEAUT LAKE PARK WATER CORPORATION, INC.

Docket No. R-2023-3041575

Analyst: Zac Walker

I&E-RS-6-D Reference Conneaut Lake Park Water Corporation, Inc.'s response to TUS Data Request Set 1, R-5, concerning the ten private fire hydrants served by Conneaut Lake Park Water Corporation, Inc. State the amount currently charged to, or proposed to be charged to, the private fire hydrants.

<u>RESPONSE</u>: There is no amount currently charged for the private fire hydrants and no amount is proposed to be charged for the private fire hydrants. The private fire hydrants are not dedicated to a particular customer within the service area of the Company but are available for community use in case of fire.

BUREAU OF INVESTIGATION AND ENFORCEMENT DATA REQUESTS CONNEAUT LAKE PARK WATER CORPORATION, INC.

Docket No. R-2023-3041575

Analyst: Zac Walker

VERIFICATION

I, Todd Joseph, hereby state that the averments set forth in the foregoing Responses Nos. 2-6 to IE Data Request Set RS (Nos. 1D-6D) - Walker, at Docket No. R-2023-3041575, are true and correct to the best of my knowledge, information, and belief. I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 (relating to unsworn falsification to authorities).

Dated: 10-11-23

Tode Joseph

BUREAU OF INVESTIGATION AND ENFORCEMENT DATA REQUESTS CONNEAUT LAKE PARK WATER CORPORATION, INC.

Docket No. R-2023-3041575

Analyst: Zac Walker

VERIFICATION

I. Constance E. Heppenstall, hereby state that the averments set forth in the foregoing Responses No. 1 to IE Data Requests Set RS (Nos. 1D-6D) - Walker, at Docket No. R-2023-3041575, are true and correct to the best of my knowledge, information, and belief. I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 (relating to unsworn falsification to authorities).

Dated: October 2,2023

Constance E. Heppenstall

Exhibit 5 Response to I&E Data Requests Set RE (Nos. 16-D - 22-D) Walker - 10/19/23

CONNEAUT LAKE PARK WATER CORPORATION, INC.

Docket No. R-2023-3041575

Analyst: Zac Walker

I&E-RE-16-D Reference Conneaut Lake Park Water Corporation, Inc. filing Schedule D, Statements of Income, concerning Operator Expense. Provide a detailed breakdown with supporting documentation, including all workpapers, receipts, and/or invoices, for the \$24,000 incurred in the year ended December 31, 2021.

<u>RESPONSE</u>:

The operator expenses according to the agreement with the operator is \$24,000 per year. Please note that the Company did not obtain its Certificate of Public Convenience until April 20, 2023. A copy of the Agreement was provided in Response to I&E-RE-5-D.

CONNEAUT LAKE PARK WATER CORPORATION, INC.

Docket No. R-2023-3041575

Analyst: Zac Walker

I&E-RE-17-D Reference Conneaut Lake Park Water Corporation, Inc. filing Schedule D, Statements of Income, concerning General Office Expenses. Provide a detailed breakdown with supporting documentation, including all workpapers, receipts, and/or invoices, for the \$3,500 incurred in the year ended December 31, 2021.

RESPONSE:

The Company does not have a breakdown of General Office Expenses for 2021. Please note that the Company did not obtain its Certificate of Public Convenience until April 20, 2023.

CONNEAUT LAKE PARK WATER CORPORATION, INC.

Docket No. R-2023-3041575

Analyst: Zac Walker

- I&E-RE-18-D Reference Conneaut Lake Park Water Corporation, Inc. filing Schedule D, Statements of Income, concerning purchased power expenses attributed to the Garage and George Street locations:
 - A. Provide copies of the monthly Penelec electric bills from January 1, 2021, through August 31, 2022.
 - B. Identify the amount due for each billing period from January 1, 2021, through August 31, 2022.
 - C. Identify the late payment charges for each billing period from January 1, 2021, through August 31, 2022.
 - D. Identify the balance at billing prior to the current charges billed for each billing period from January 1, 2021, through August 31, 2022.
 - E. Provide proof of payment for each billing period from January 1, 2021, through August 31, 2022.

RESPONSE:

The Company only has copies of Penelec bills dating back to September 2022 for the billing period of August 19 to September 19, 2022. Please note that the Company did not obtain its Certificate of Public Convenience until April 20, 2023. The invoice from the billing period of September 20 to October 18, 2022 for the George Street meter shows a balance due of \$0.00 as of 10/21/22. The invoice from the billing period of September 20 to October 18, 2022 for the Garage meter shows a balance due of \$0.00 as of 10/21/22.

CONNEAUT LAKE PARK WATER CORPORATION, INC.

Docket No. R-2023-3041575

Analyst: Zac Walker

- I&E-RE-19-D Reference Conneaut Lake Park Water Corporation, Inc.'s response to TUS Data Request Set 1, R-6, concerning purchased power expenses attributed to CLP Camperland LLC:
 - A. Provide copies of the monthly Penelec electric bills from January 1, 2021, through August 19, 2023.
 - B. Identify the late payment charges for each billing period from January 1, 2021, through August 19, 2023.
 - C. Identify the balance at billing prior to the current charges billed for each billing period from January 1, 2021, through August 19, 2023.
 - D. Provide proof of payment for each billing period from January 1, 2021, through August 19, 2023.
 - E. State whether the KWH usage is correct as depicted for the March 20, 2023 (20 KWH) billing period, the February 16, 2023 (2 KWH) billing period, the January 18, 2023 (3 KWH) billing period, and the December 17, 2022 (3 KWH) billing period.

RESPONSE:

A. - E. After further review and investigation, the Company is withdrawing these expenses from its rate filing.

CONNEAUT LAKE PARK WATER CORPORATION, INC.

Docket No. R-2023-3041575

Analyst: Zac Walker

- I&E-RE-20-D Reference Conneaut Lake Park Water Corporation, Inc.'s response to TUS Data Request Set 1, R-6, concerning purchased power expenses:
 - A. Explain in detail why it is appropriate to include late payment charges in purchased power expenses for ratemaking purposes.
 - B. Provide proof of payment for the August 22, 2023 electric bill that was billed to the Garage location.
 - C. Provide proof of payment for the June 20, 2023, July 21, 2023, and August 22, 2023 electric bills that were billed to the George Street location.

<u>RESPONSE</u>:

A. As answered in TUS Data Request Set 1, R-7, the amount being claimed for purchased power expense is less than the sum of the purchased power bills by several thousand dollars (See TUS Data Request Set 1, R-6, \$38,550.31 cost compared to \$23,000 claimed). Thus, the late payments, which for the last year totaled \$384 would be irrelevant for purposes of this rate case.

- B. See attached.
- C. See attached.

Responsible Witness: C. Heppenstall Date: 10-19-23

CONNEAUT LAKE PARK WATER CORPORATION, INC.

Docket No. R-2023-3041575

Analyst: Zac Walker

- **I&E-RE-21-D** Explain in detail why the following locations are necessary to provide safe, reliable water service:
 - A. The Garage located on Reed Avenue; and
 - B. The George Street location.

RESPONSE:

- A. The Garage electric meter location on Reed Street is associated with the water tower and its controls.
- B. The George Street electric meter location is where the treatment plant and water wells are located.

CONNEAUT LAKE PARK WATER CORPORATION, INC.

Docket No. R-2023-3041575

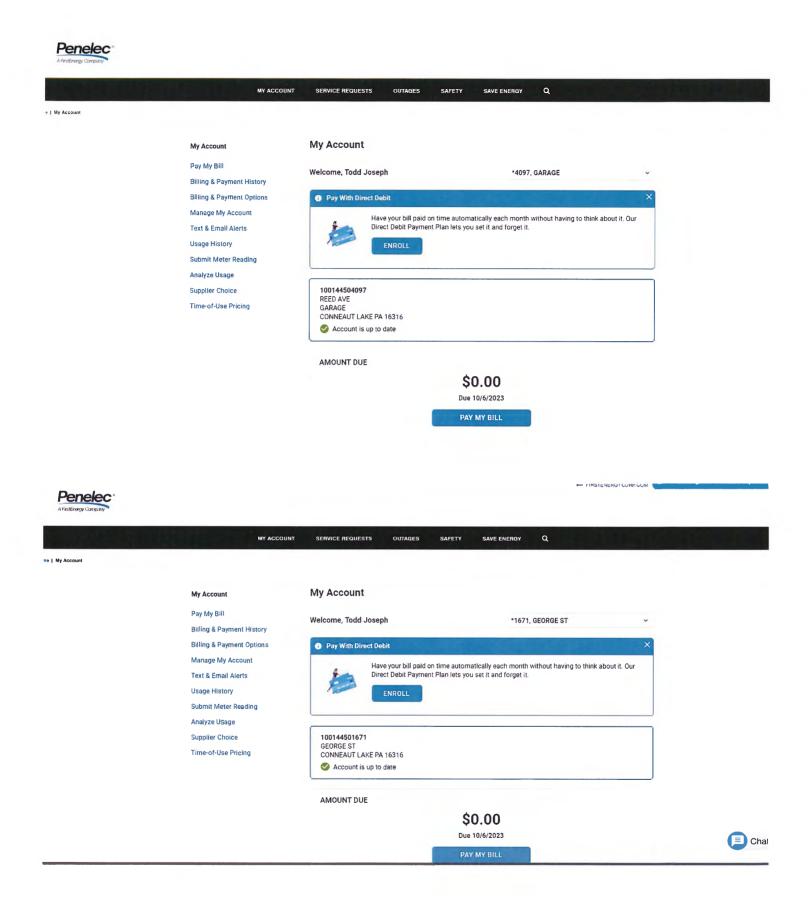
Analyst: Zac Walker

I&E-RE-22-D Reference Conneaut Lake Park Water Corporation, Inc.'s responses to TUS Data Request Set 1, R-6 and R-25, concerning purchased power expenses and commercial customers. Explain in detail why it is appropriate to include electric bills designated to a commercial customer, Camperland, in the purchased power expenses claimed for ratemaking purposes.

<u>RESPONSE</u>:

After further review and investigation, the Company is withdrawing these expenses from its rate filing. Please note that this does not impact the Company's overall rate request as even without the expenses from Camperland, the amount incurred at the other locations totals \$25,280, while the Company was only claiming \$23,000 of expenses to supports its rate request.

Responsible Witness: Todd Joseph/Connie Heppenstall Date: 10-19-23



BUREAU OF INVESTIGATION AND ENFORCEMENT DATA REQUESTS CONNEAUT LAKE PARK WATER CORPORATION, INC.

Docket No. R-2023-3041575

Analyst: Zac Walker

VERIFICATION

I, Todd Joseph, hereby state that the averments set forth in the foregoing Responses Nos. 16-19 and 21-22 to IE Data Request Set RE (Nos. 16D-22D) - Walker, at Docket No. R-2023-3041575, are true and correct to the best of my knowledge, information, and belief. I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 (relating to unsworn falsification to authorities).

Dated: 10-16-23

DocuSigned by AA5408754A8

Todd Joseph

BUREAU OF INVESTIGATION AND ENFORCEMENT DATA REQUESTS CONNEAUT LAKE PARK WATER CORPORATION, INC.

Docket No. R-2023-3041575

Analyst: Zac Walker

VERIFICATION

I, Connie Heppenstall, hereby state that the averments set forth in the foregoing Responses Nos. 20 and 22 to IE Data Requests Set RE (Nos. 16D-22D) - Walker, at Docket No. R-2023-3041575, are true and correct to the best of my knowledge, information, and belief. I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 (relating to unsworn falsification to authorities).

Dated: 10-16-23

Connie Heppenstall

Exhibit 6

Responses to Interrogatories of the Office of Consumer Advocate Set 1 - 10/26/23

1. Please provide the number of customers, by class, for each month July 2022 to present.

RESPONSE:

The current number of season residential customers is 70. The total number of year-round residential customers is 76. The total number of commercial customer is 3. These numbers have not changed significantly on a month to month basis to the company acquired the water system. There has been a reduction in the overall number of residential costumers as a result of properties being purchased and buildings demolished, but that count has not been tracked on a monthly basis

2. Please identify any grants the Company received which were used to fund capital projects. Please state the dollar amount, the purpose of the grant, and the date received.

RESPONSE:

None

3. Please identify any plant which was funded by PENNVEST financing. If so, please state the date that the PENNVEST loan was repaid?

<u>RESPONSE</u>:

By the Company, none. The Company does not know whether the prior owner had any PENNVEST financing, but does know it did not assume and debt of the prior owner relating to PENNVEST financing.

4. Is the Company making any claim for uncollectable accounts / bad debt expense in this case?

<u>RESPONSE</u>:

No., the company is not making a claim or uncollectable accounts / bad debt expense in this case

Responsible Witness: C. Heppenstall Date: 10-25-23

5. Please provide a copy of a residential customer bill with customer information redacted.

<u>RESPONSE</u>:

See the attached Exhibit 5-1



newconneautlakepark@gmail.com 814-225-7985

CLP Water Corporation Inc.

BILLING ADDRESS

DUE DATE: Dec 31st, 2023



Check or money order made out to CLP Water Corporation

Mail payment to: PO Box 242 Harmonsburg, PA 16422

Thank You!

Keep top portion for your records

Return bottom portion with payment

SERVICE ADDRESS

2023 Water Service

Change in Billing Address

Jan 1st - Dec 31st

Conneaut Lake, PA 16316

The following contact information is what we have on file, if this is incorrect, please help us update it.

Contact Number:

Email:

Email:

Contact Number:

Total Due: \$172.70

Exhibit 5-1

6. Please provide an estimate of the cost for metering customers and all supporting documentation.

RESPONSE:

An exact estimate of the cost of metering is unknown given the uncertainties associated. The cost will depend on the location and condition of the lateral line at each location. The historical records of this system are very poor making it difficult to locate lateral lines. If the conditions are favorable (i.e the residence has a basement and we are able to locate a shut valve without excavation and it is operational), a meter installation is roughly estimated to be in the \$500 - \$600 range; if the conditions are unfavorable (one or all of the conditions above exist) the estimated cost could be significantly higher and even \$2500 or more to install a meter on a particular customer. With the current number of residential customers, it is estimated that the potential cost of metering the system would be anywhere between \$100,000 to over \$400,000.

7. Please refer to Part III, Section (A)(2) of the Company's proposed tariff regarding "Change in Ownership or Tenancy." Will the Company "discontinue or otherwise interrupt water service upon three (3) days notice" if the date of the discontinuance occurs on a Friday, Saturday, Sunday, or on a holiday (or the day prior to a holiday)?

RESPONSE:

The Company does not staff on the weekend or holiday, so would not discontinue service on those days. It does not have a policy preventing discontinuance of service on a Friday provided proper notice has been provided.

8. Please refer to Part III, Section (A)(3-4), which indicate that an application shall be considered accepted by the Company only upon oral or written approval and that application forms can be obtained from the Company's local business office. Will the Company also post application forms online?

RESPONSE:

The Company does not have a website on which to post application forms online. The Company would consider providing application forms via email upon request.

9. On page 5 of the Company's statement of reasons, the Company states "The Company also proposes eliminating the differential between year-around and seasonal residents as determining which customer is not a year-around resident is not feasible." The Company's notice to customers states that "the total flat rate bill for a full time residential customer would increase from \$14.39 to \$122.30 or by 750% and for a seasonal customer from \$7.20 to 122.30 [sic] per month or by 1600%." How does the Company currently determine which residential customers to bill as seasonal customers and which residential to bill as year-long customers?

RESPONSE:

Whether a customer is a seasonal customer or a year-long customer historically has been based upon the representation of the customer, which the Company believes has been abused in the past. Under the new rate system, the seasonal and year long distinction has been eliminated.

- 10. Please refer to Tariff Supplement No. 1 To Tariff Water Pa. P.U.C. No. 1, Original Page 5, Section C. What is the reasoning the Company uses \$50 as the fee for a returned check charge?
 - a. Please provide a comparison of the returned check fee charged by similar utilities.

RESPONSE:

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The \$50 fee was the amount used under the tariff used by the prior Certificate holder. It is not being changed for purposes of this rate increase application. The Company is not aware of the amount of such fee charged by any similarly situated utility.

- 11. Please refer to Tariff Supplement No. 1 To Tariff Water Pa. P.U.C. No. 1, Original Page 5, Section D:
 - a. Is the Company charging of a fee for the testing of meters cost-based? If yes, please provide supporting documentation.
 - b. Please provide a comparison of the meter testing fee charged by similar utilities.

RESPONSE:

The fees charged for meter testing were the amounts used under the tariff used by the prior Certificate holder. It is not being changed for purposes of this rate increase application. The Company is not aware of the amount of such fees charged by any similarly situated utility.

12. Please refer to Tariff Supplement No. 1 To Tariff Water – Pa. P.U.C. No. 1, Original Page 10, Section B, ¶5. Please explain the basis for the pressure requirements for some permitted water usage levels and not others.

<u>RESPONSE</u>:

For purposes of this Response, we assume you are referencing the water usage levels for the Showerheads and Faucets. Please note that these were requirements used under the tariff used by the prior Certificate holder. They are not being changed for purposes of this rate increase application. Our belief is that the pressure amounts as used as a standard to measure the flow rates from these items and is standard industry practice. They do not impose any pressure limits on the Showerheads or Faucets, but simply as a means by which the flow measurement are determined. Water closets and urinals are not measured by pressure according to industry standards, but rather are measured in a volume per flush.

13. Please refer to Tariff Supplement No. 1 To Tariff Water – Pa. P.U.C. No. 1, Original Page 12, Section C, ¶3. Please indicate the turn-on charge amount.

RESPONSE:

The turn on charge will be determined by the actual costs incurred by the Company to turn service back on as reflected in the Tariff, plus an administrative fee of 10% of the total fee. There will be a minimum labor charge for one hour at the current rate billed by the third party performing the service on behalf of the Company plus the 10% administrative fee.

r

14. Please provide the Company's customer complaint log.

RESPONSE:

The Company has not received any complaints since becoming the holder of the Certificate of Public Convenience, other than the Complaints associated with this Rate Case, which are not being logged as they are part of the formal rate proceeding.

15. In regard to the customer complaint log referenced above, what is the Company's procedure when it receives a customer complaint?

<u>RESPONSE</u>:

The Company's procedure when it receives a customer complaint is to follow the process required by the PUC for addressing such complaints.

16. Please refer to the Company's response R-6 to TUS Data Request Set 1. Multiple electric bills have balances carried over from the previous months, resulting in late payment charges. What is the reason for the reoccurring late payment charges?

RESPONSE:

-

Given that there were insufficient revenues to cover the costs of the water system operations, the bills got paid when funds were made available."

17. Please provide a drawing(s) showing the layout of the Company's water system including all dams, reservoirs, wells, springs, raw water pumping stations, treatment facilities, distribution system, storage tanks and booster pumping stations. The size of the drawing(s) should be large enough to clearly label the locations of the dams, reservoirs, wells, springs, treatment facilities, storage tanks, and pumping stations. A pdf file that can be zoomed with clarity is acceptable.

RESPONSE:

This document is confidential security information and will be disclosed upon the execution of a confidentiality agreement or a protective order issued by the Commission.

18. Provide copies of all PaDEP permits regarding existing facilities. Include all attached special conditions.

RESPONSE:

See attached operations permit issued 8/6/2021 at Exhibit 18-1. We are obtaining other permits relating to this system that pre-date ownership from the PaDEP. We believe them to be construction permits issued 9/3/2009 and 8/27/2018, and operations permits issued on 6/28/2007 (2); 9/3/2009; 11/9/2009; 1/19/2012; and 10/11/2019.

The Company is not aware of any other permits.

Responsible Witness: C. Greenberg Date: 10-25-23

3900-P	M-BSDW0043	Rev. 7/2014
Ž	DEPARTMENT OF EN PROTECTION	

PUBLIC WATER SUPPLY PERMIT

NO. 2009505-T1

A. PERMITTE	E: (Name ar	nd Address)	В.	PROJECT	T/PLANT LOCATION	
Conneaut Lake Park Water Corporation, Inc. 12382 Center Street		Ac	Address <u>12382 Center Street</u> Municipality Sadsbury and Summit Townships			
		Mi				
Conneaut L	ake, PA 16.	3316		ounty	Crawford	
C. THIS PERM	IT APPROVE		CTION	2. 🛛 Of	PERATION OF FACILITIE	ES 2084504-T3-MA1, 2009505, 2009505-MA1, and
AS INDICAT	TED BELOW:			Арр	roved Under Construction F	Permit Nos. 2084504-T2-MA2
Sourc	<u>;e</u>	<u>Fa</u>	cilities			BVRB
Well(s))*	Impoundment		General Co	prosion Control	Bottled Water System
Spring		Settling		Corrosion (Control for lead/copper	Bulk Water Hauling System
Surfac		I Filtration		Disinfection		Vended Water System
🗌 Finishe	ed Water	Iron and Manganese Treat		Pump Stati		Retail Water Facility
*Well Nos	s. 1 and 2	Softening	_	Transmissi		
		Fluoridation			/ater Storage	
		Distribution Facility	\boxtimes	Other Arse	enic Removal/GWR 4-log	Treatment
KNOWN AS	gallon fir chlorine	s. 1 and 2, AD26 arsenic treat nished water storage tank, two contact pipe to provide 4-log t ion system	(2) 4,000-g	allon back	wash/recycle tanks and	310 LF of 20-in. diameter
		LIMIT		ORIZATI	ON	
YOU A	RE HEREBY	AUTHORIZED TO CONSTRU	CT OR OPE	RATE, AS I	NDICATED ABOVE, PR	OVIDED THAT FAILURE
		CHAPTER 109, OF THE RULE				
		THE TERMS OR CONDITION				
		IE ISSUANCE OF THE PERMIT				IONTE GIVEN TO THE
	ANS SPEC	CIFICATIONS, REPORTS AND				
		COME PART OF THE PERMIT.	SUPPORT		IENTS SUDWITTED AG	PART OF THE PERMIT
		FROM APPROVED PLANS O		CATIONS (THENT DOOCESS OD
		ERS SHALL BE MADE WITHOU				
		SSUED BY THE DEPARTMEN				
		NA SAFE DRINKING WATER A				
COMP	LY WITH TH	E PROVISIONS OF CHAPTER	109 ADOP	TED UNDE	R THE AUTHORITY IN	SECTIONS 4 AND 6(e)
OF TH	E PENNSYL	VANIA SAFE DRINKING WATE	R ACT.			
THIS P	ERMIT IS SU	UBJECT TO THE ATTACHED S	PECIAL CO	NDITIONS		1 - 6
	PERMIT	ISSUED	DEP	ARTMEN		INTAL PROTECTION
Date	August 6,	, 2021	By:	Ma	the De Frantistis	
					w D. Postlewaite	
				-	Regional Manager	
			Title	Safe Dr	rinking Water Progra	am

Exhibit 18-1

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION SAFE DRINKING WATER PROGRAM

Date: August 6, 2021

Permit No.: 2009505-T1

SPECIAL CONDITIONS

Conneaut Lake Park Water Corporation, Inc.

The treatment facility shall be operated in accordance with the following conditions to provide 4-log treatment of viruses to water from groundwater source "Well Nos. 1 and 2" via Entry Point 101:

- A. The instantaneous maximum flow through the chlorine contact segment (310 LF of 20inch diameter contact line) shall not exceed 180 gpm to provide contact time for the 4log inactivation for viruses. No service taps shall be installed to the designated chlorine contact segment before the compliance monitoring location;
- B. The chlorine contact segment shall remain full at all times to provide contact time for the 4-log inactivation for viruses;
- C. A residual disinfectant concentration of no less than <u>1.0 mg/L</u>, expressed as free chlorine, shall be maintained at the compliance monitoring location (Entry Point 101) after the chlorine contact segment; and
- D. Compliance monitoring must be conducted pursuant to 25 PA. Code § 109.1305 and reported to the Department pursuant to 25 PA. Code § 109.1307.
- 2. The AdEdge AD26 treatment system is permitted at a maximum flow rate of 200 gpm, (equivalent to 6.3 gpm/ft² with two filters online and the third in backwash mode, or 4.2 gpm/ft² with all three filters online), for a total daily production of 288,000 gpd.
- 3. Well Nos. 1 and 2 are individually permitted with a combined safe yield of 300 gpm. The 300 gpm can come from either well or from any combination of the two as long as the flow does not exceed 300 gpm total.
- 4. Pursuant to the requirements of 25 Pa. Code § 109.301, entry point samples for arsenic shall be obtained <u>once per calendar quarter</u>. The samples shall be analyzed and reported by a Department accredited laboratory for arsenic concentration.
- 5. Samples of the raw and finished water shall be collected on a routine basis and analyzed for arsenic concentrations by a Department accredited laboratory or by the operator of the supply using an appropriate calibrated field analytical test kit. The sampling frequency shall be established by the certified operator to maintain operational efficiency.
- 6. Well Nos. 1 and 2 must be accurately identified with obvious markings indicating the well's number and designated active/permitted or inactive/unpermitted as applicable. The well number and designation shall be affixed to each well in a legible, conspicuous, and permanent manner.

19. Provide copies of all annual reports submitted to the PaDEP for the calendar years 2020, 2021 and 2022. Include Chapter 110 Reports and Water Allocation Permit Compliance Reports.

<u>RESPONSE</u>:

See attached reports at Exhibit 19-1, 19-2 and 19-3. The Company notes that it only received its Certificate of Public Convenience in April of 2023.

Responsible Witness: C. Greenberg Date: 10-25-23

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION

Primary Facility Report for CONNEAUT LAKE PARK INC (19093) REPORT FOR CALENDAR YEAR JAN 1 TO DEC 31, 2020

Client: CONNEAUT LAKE PARK INC

PRIMARY FACILITY NAME AND MAILING ADDRESS

Name and Address:	CONNEAUT LAKE PARK INC		
	12382 CENTER ST		
	CONNEAUT LAKE, PA 16316-4804		
Contact Information:	CHRISTOPHER R GREENBERG		
	OPERATOR		
Phone:	724-376-7013		
Facility e-mail:	GREENC3458@YAHOO.COM		
PEAK DAY WATER USE FOR RE	PORT YEAR 2020		
Date:	05/05/2020 (mm/dd/yyyy)		
Gallons Per Day:	156,081		
MINIMUM DAY WATER USE FOR	REPORT YEAR 2020		
Date:	01/08/2020 (mm/dd/yyyy)		
Gallons Per Day:	0		
POPULATION SERVED			
Population Served:	250		

AVERAGE DAILY WATER USE

Туре	Meterec	Connections	Unmetere	ed Connections
	<u>Number</u>	Water Use (GPD)	Number	Water Use (GPD)
Domestic	0	0	185	15,548
Commercial	0	0	15	8,546
Industrial	0	0	0	0
Institutional	0	0	0	0
Bulk Sales to other PWS	0	0	0	0
Oil and Gas	0	0	0	0
Other	0	0	1	6,201
Water Losses				1,020
Total	0	0	201	31,315
Explain 'Other' Connections	: HY	DRANT FLUSHING		

BREAKDOWN OF WATER LOSSES FOR THE SYSTEM

PRESENT NUMBER OF CONNECTIONS SERVED

Water Use (GPD)
1,020
0
1,020

Municipality Name Present Number of Connections Multiple Unit % Pop Served Connections Dom Comm Ind Oil Gas Inst Other No. No. Conn Units CONNEAUT LAKE 1 0 63 0 0 0 1 .06 0 BORO

Municipality Name		Present Number of Connections						Multiple Unit Connections	
	Dom	Comm	Ind	Inst	Oil Gas	Other		No. Conn	No. Units
(CRAWFORD)									
SUMMIT TWP (CRAWFORD)	122	14	0	0	0	0	66	0	(
TOTAL	185	15	0	0	0	1		0	(
METERING, WATER	CONSER	ATION AN	D DISTRI	BUTION S	SYSTEM				
What is the averag	e age of e	kisting mete	rs?					4 Years	
Are you currently in	nstalling me	eters at new	connectio	ons?				YES	
Are you currently in	nstalling me	eters at unm	etered co	nnections	?			NO	
Is there an active n	neter repla	cement prog	gram for yo	our water	system?			NO	
How many meters	did you rep	lace during	the report	year?				0	
Did you provide wa	ater conser	vation inform	nation to y	our custo	mers during	g the repor	t year?	NO	
What is the type, s during the report ye	ize (inches ear?), and lengtl	n of new pi	ipe install	ed as an ex	tension to	your pres	ent syster	n
What is the freque	ncy of flush	ing the dist	ibution sys	stem durii	ng the past	year?		12	
Did you work your	hydrants d	uring the rep	oort year?					YES	
Did you work the v			•		?			YES	
Does your system have an active leak detection program?				NO					
What type of equip	ment or me	ethods do ye	ou use for	leak dete	ction?				
Does your system have a cross-connection control program?					NO				
Has the water pressure been inadequate in any part of the system?					NO				
lf yes, explain									
Service Area Boun boundary map for y change in the area	your systen since then	n. If this dat , please use	e is older t the online	han 5 yea e service	ars, blank, o	or there has	s been a	01/01/20	03

review and submit a current map. (See Instructions) Describe major system changes such as purchases and transfers:

REPORT CONTACT INFORMATION

Report Preparer:

JEFFREY STAUL CONNEAUT LAKE PARK INC 23 TRIPPLEWOOD DRIVE MERCER, PA 16137 Phone: 724-813-4888 Email Address: JHSTAUL@HOTMAIL.COM

REPORT SUBMISSION INFORMATION			
Submitted By:	JEFFREY STAUL		
Submitted On:	03/27/2021		
Submitted By Email:	jhstaul@hotmail.com		

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION

Subfacility Report for WELL (8258) REPORT FOR CALENDAR YEAR JAN 1 TO DEC 31, 2020

Client: CONNEAUT LAKE PARK INC Primary Facility: CONNEAUT LAKE PARK INC

Measure Method	METERED		
Last Date Tested			
Tested By			
WITHDRAWALS OR USE F	FOR REPORTING YEAR 202	20	
Month	Total Gallons	Month	Days
Jan Gallons	109,399	Jan Days	31
Feb Gallons	105,450	Feb Days	29
Mar Gallons	116,173	Mar Days	31
Apr Gallons	146,318	Apr Days	30
May Gallons	145,467	May Days	31
Jun Gallons	135,232	Jun Days	30
Jul Gallons	173,736	Jul Days	31
Aug Gallons	120,667	Aug Days	31
Sep Gallons	108,953	Sep Days	30
Oct Gallons	87,711	Oct Days	31
Nov Gallons	65,536	Nov Days	30
Dec Gallons	60,691	Dec Days	31
Total Gallons	1,375,333	Total Days	366
FOR PUBLIC WATER SUP	PLIERS		
Double Counted:		N	
lf changed, Explain why:			

DATA ENTRY INFORMATION

Entered By:	JEFFREY STAUL
Last Data Entry Date:	03/27/2021
Email:	jhstaul@hotmail.com

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION

Subfacility Report for WELL 2 (8259) REPORT FOR CALENDAR YEAR JAN 1 TO DEC 31, 2020

Client: CONNEAUT LAKE PARK INC Primary Facility: CONNEAUT LAKE PARK INC

Measure Method	METERED		······································
Last Date Tested			
Tested By			
WITHDRAWALS OR USE I	FOR REPORTING YEAR 202	20	
Month	Total Gallons	Month	Days
Jan Gallons	802,259	Jan Days	31
Feb Gallons	773,304	Feb Days	29
Mar Gallons	851,938	Mar Days	31
Apr Gallons	1,072,997	Apr Days	30
May Gallons	1,066,761	May Days	31
Jun Gallons	991,704	Jun Days	30
Jul Gallons	1,274,066	Jul Days	31
Aug Gallons	884,893	Aug Days	31
Sep Gallons	798,992	Sep Days	30
Oct Gallons	643,217	Oct Days	31
Nov Gallons	480,601	Nov Days	30
Dec Gallons	445,067	Dec Days	31
Total Gallons	10,085,799	Total Days	366
FOR PUBLIC WATER SUP	PLIERS		
Double Counted:		N	
f changed, Explain why:			

DATA ENTRY INFORMATION

Entered By:	JEFFREY STAUL
Last Data Entry Date:	03/27/2021
Email:	jhstaul@hotmail.com

Primary Facility Report for CONNEAUT LAKE PARK INC (19093) REPORT FOR CALENDAR YEAR JAN 1 TO DEC 31, 2021

Client: CONNEAUT LAKE PARK WATER CORP INC

PRIMARY FACILITY NAME AND MAILING ADDRESS

Name and Address:	CONNEAUT LAKE PARK INC		
	12382 CENTER ST		
	CONNEAUT LAKE, PA 16316-4804		
Contact Information:	CHRISTOPHER R GREENBERG		
	OPERATOR		
Phone:	724-376-7013		
Facility e-mail:	GREENC3458@YAHOO.COM		
PEAK DAY WATER USE FOR RE	PORT YEAR 2021		
Date:	06/02/2021 (mm/dd/yyyy)		
Gallons Per Day:	258,200		
MINIMUM DAY WATER USE FOR	REPORT YEAR 2021		
Date:	01/03/2021 (mm/dd/yyyy)		
Gallons Per Day:	0		
POPULATION SERVED			
Population Served:	250		

AVERAGE DAILY WATER USE

Туре	Meterec	Connections	Unmetered Connections		
	Number	Water Use (GPD)	Number	Water Use (GPD)	
Domestic	0	0	183	34,589	
Commercial	0	0	17	10,748	
Industrial	0	0	0	0	
Institutional	0	0	0	0	
Bulk Sales to other PWS	0	0	0	0	
Oil and Gas	0	0	0	0	
Other	0	0	0	0	
Water Losses				0	
Total	0	0	200	45,337	
Explain 'Other' Connection	s:				

BREAKDOWN OF WATER LOSSES FOR THE SYSTEM

Туре

Apparent Losses Real Losses

Water Use (GPD)

No Information reported. No Information reported.

PRESENT NUMBER OF CONNECTIONS SERVED

Municipality Name	Present Number of Connections								le Unit ctions
	Dom	Comm	Ind	Inst	Oil Gas	Other		No. Conn	No. Units
CONNEAUT LAKE BORO (CRAWFORD)	0	0	0	0	0	0	0	0	0

	Dom	Comm	1				Served	Multiple Unit Connections	
			Ind	Inst	Oil Gas	Other		No. Conn	No. Units
(CRAWFORD)	63	1	0	0	0	0	34	0	
SUMMIT TWP (CRAWFORD)	120	16	0	0	0	0	66	0	
TOTAL	183	17	0	0	0	0		0	(
Are you currently ir Are you currently ir Is there an active n How many meters Did you provide wa What is the type, si	nstalling me neter replac did you rep ater conserv	eters at unm cement prog lace during vation inform	netered cor gram for yc the report nation to y	nnections our water year? our custo	system? mers during		•	YES NO NO 0 NO	
during the report ye What is the frequer Did you work your Did you work the va Does your system What type of equip	ear? hcy of flush hydrants du alves in the have an ac	ing the distr uring the rep system dur tive leak de	ibution sys port year? ring the rep tection pro	stem durir port year? gram?	ng the past y		your pres	6 YES YES NO	
Does your system l Has the water pres If yes, explain				0				NO NO	

Service Area Boundary Map: The box contains the date of the latest submitted service area 01/01/2003 boundary map for your system. If this date is older than 5 years, blank, or there has been a change in the area since then, please use the online service area boundary mapping tool to review and submit a current map. (See Instructions)

Describe major system changes such as purchases and transfers:

Water system was purchased by a new company.

REPORT CONTACT INFORMATION

Submitted By Email:

Report Preparer:	CHRISTOPHER GREENBERG
	CONNEAUT LAKE PARK INC
	2405 GEORGETOWN RD.
	SANDYLAKE, PA 16145
	Phone: 724-376-7013
	Email Address: GREENC3458@YAHOO.COM

REPORT SUBMISSIO	ON INFORMATION	
Submitted By:	Christopher Greenberg	
Submitted On:	03/22/2022	

greenc3458@yahoo.com

2021

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION

Subfacility Report for WELL (8258) REPORT FOR CALENDAR YEAR JAN 1 TO DEC 31, 2021

Client: CONNEAUT LAKE PARK WATER CORP INC Primary Facility: CONNEAUT LAKE PARK INC

Jan Gallons336,426JaFeb Gallons414,927FeMar Gallons462,352MaApr Gallons560,301Ap	onth Days n Days 3' b Days 28 ar Days 3'
Jan Gallons336,426JaFeb Gallons414,927FeMar Gallons462,352MaApr Gallons560,301Ap	n Days 3 [°] b Days 28
Feb Gallons414,927FeMar Gallons462,352MaApr Gallons560,301Ap	b Days 28
Mar Gallons462,352MaApr Gallons560,301Ap	
Apr Gallons 560,301 Ap	ar Days 3'
May Gallons 661 984 Ma	r Days 30
	ay Days 31
Jun Gallons 919,947 Ju	n Days 30
Jul Gallons 1,174,651 Ju	I Days 31
Aug Gallons 1,285,105 Au	g Days 31
Sep Gallons 907,640 Se	p Days 30
Oct Gallons 563,674 Oc	t Days 31
Nov Gallons 363,199 No	v Days 30
Dec Gallons 373,777 De	c Days 31
Total Gallons 8,023,983 To	tal Days 365
FOR PUBLIC WATER SUPPLIERS	
Double Counted: N	

DATA ENTRY INFORMATION

Entered By:	Christopher Greenberg
Last Data Entry Date:	03/22/2022
Email:	greenc3458@yahoo.com

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION

Subfacility Report for WELL 2 (8259) REPORT FOR CALENDAR YEAR JAN 1 TO DEC 31, 2021

Client: CONNEAUT LAKE PARK WATER CORP INC Primary Facility: CONNEAUT LAKE PARK INC

Measure Method	ESTIMATED (MIXING VAL)	/E SETTING)	P
WITHDRAWALS OR US	E FOR REPORTING YEAR 202	21	
Month	Total Gallons	Month	Days
Jan Gallons	336,427	Jan Days	31
Feb Gallons	414,927	Feb Days	28
Mar Gallons	962,353	Mar Days	31
Apr Gallons	560,301	Apr Days	30
May Gallons	661,984	May Days	31
Jun Gallons	919,947	Jun Days	30
Jul Gallons	1,174,651	Jul Days	31
Aug Gallons	1,285,106	Aug Days	31
Sep Gallons	907,641	Sep Days	30
Oct Gallons	563,675	Oct Days	31
Nov Gallons	363,200	Nov Days	30
Dec Gallons	373,778	Dec Days	31
Total Gallons	8,523,990	Total Days	365
FOR PUBLIC WATER S	UPPLIERS		
Double Counted:		N	
lf changed, Explain why			
DATA ENTRY INFORMA	TION		
Entered By:	Christopher Greenberg		
Last Data Entry Date:	03/22/2022		
Email:	greenc3458@yahoo.com		

2021

Primary Facility Report for CONNEAUT LAKE PARK INC (19093) REPORT FOR CALENDAR YEAR JAN 1 TO DEC 31, 2022

Client: CONNEAUT LAKE PARK WATER CORP INC

PRIMARY FACILITY NAME AND MAILING ADDRESS

Name and Address:	CONNEAUT LAKE PARK INC					
	12382 CENTER ST					
	CONNEAUT LAKE, PA 16316-4804					
Contact Information:	CHRISTOPHER R GREENBERG					
	OPERATOR					
Phone:	724-376-7013					
Facility e-mail:	GREENC3458@YAHOO.COM					
PEAK DAY WATER USE FOR RE	PORT YEAR 2022					
Date:	07/13/2022 (mm/dd/yyyy)					
Gallons Per Day:	118,559					
MINIMUM DAY WATER USE FOR	REPORT YEAR 2022					
Date:	01/15/2022 (mm/dd/yyyy)					
Gallons Per Day:	0					
POPULATION SERVED						
Population Served:	250					

AVERAGE DAILY WATER USE

Туре	Meterec	Connections	Unmetered Connections		
	Number	Water Use (GPD)	Number	Water Use (GPD)	
Domestic	0	0	183	26,138	
Commercial	0	0	17	6,534	
Industrial	0	0	0	0	
Institutional	0	0	0	0	
Bulk Sales to other PWS	0	0	0	0	
Oil and Gas	0	0	0	0	
Other	0	0	0	0	
Water Losses				0	
Total	0	0	200	32,672	
Explain 'Other' Connection	s:				

BREAKDOWN OF WATER LOSSES FOR THE SYSTEM

Туре

Apparent Losses Real Losses Water Use (GPD) No Information reported.

No Information reported.

PRESENT NUMBER OF CONNECTIONS SERVED

Municipality Name	Present Number of Connections								le Unit ctions
	Dom	Comm	Ind	Inst	Oil Gas	Other		No. Conn	No. Units
CONNEAUT LAKE BORO (CRAWFORD)	0	0	0	0	0	0	0	0	0

PRESENT NUMBER OF CONNECTIONS SERVED

Municipality Name	Present Number of Connections						% Pop Served	Multip Conne	le Unit ctions
	Dom	Comm	Ind	Inst	Oil Gas	Other		No. Conn	No. Units
SADSBURY TWP (CRAWFORD)	63	1	0	0	0	0	34	0	0
SUMMIT TWP (CRAWFORD)	120	16	0	0	0	0	66	0	C
TOTAL	183	17	0	0	0	0		0	C

METERING, WATER CONSERVATION AND DISTRIBUTION SYSTEM

What is the average age of existing meters?	0 Years
Are you currently installing meters at new connections?	YES
Are you currently installing meters at unmetered connections?	NO
Is there an active meter replacement program for your water system?	NO
How many meters did you replace during the report year?	0
Did you provide water conservation information to your customers during the report year?	NO
What is the type, size (inches), and length of new pipe installed as an extension to your pres during the report year?	sent system
What is the frequency of flushing the distribution system during the past year?	6
Did you work your hydrants during the report year?	YES
Did you work the valves in the system during the report year?	YES
Does your system have an active leak detection program?	NO
What type of equipment or methods do you use for leak detection?	
Does your system have a cross-connection control program?	NO
Has the water pressure been inadequate in any part of the system? If yes, explain	NO

Service Area Boundary Map: The box contains the date of the latest submitted service area 01/01/2003 boundary map for your system. If this date is older than 5 years, blank, or there has been a change in the area since then, please use the online service area boundary mapping tool to review and submit a current map. (See Instructions)

Describe major system changes such as purchases and transfers:

REPORT CONTACT INFORMATION

Report Preparer:	CHRISTOPHER GREENBERG
	CONNEAUT LAKE PARK INC
	2405 GEORGETOWN RD.
	SANDYLAKE, PA 16145
	Phone: 724-376-7013
	Email Address: GREENC3458@YAHOO.COM

REPORT SUBMISSION	REPORT SUBMISSION INFORMATION					
Submitted By:	Christopher Greenberg					
Submitted On:	03/22/2023					
Submitted By Email:	greenc3458@yahoo.com					

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION

Client: CONNEAUT LAKE PARK WATER CORP INC Primary Facility: CONNEAUT LAKE PARK INC

leasure Method	ESTIMATED (MIXING VALV	/E SETTING)	
VITHDRAWALS OR USE	FOR REPORTING YEAR 202	22	
<u>Month</u>	Total Gallons	Month	Days
* Jan Gallons	734,070	Jan Days	31
* Feb Gallons	813,565	Feb Days	28
Mar Gallons	494,136	Mar Days	31
Apr Gallons	404,514	Apr Days	30
May Gallons	374,163	May Days	31
* Jun Gallons	410,672	Jun Days	30
* Jul Gallons	526,461	Jul Days	31
* Aug Gallons	518,043	Aug Days	31
Sep Gallons	473,041	Sep Days	30
Oct Gallons	446,799	Oct Days	31
Nov Gallons	368,025	Nov Days	30
Dec Gallons	399,108	Dec Days	31
Total Gallons	5,962,597	Total Days	365

FOR PUBLIC WATER SUPPLIERS

Double Counted: If changed, Explain why: Ν

DATA ENTRY INFORMATION

Entered By:	Christopher Greenberg
Last Data Entry Date:	03/22/2023
Email:	greenc3458@yahoo.com

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION

Subfacility Report for WELL 2 (8259) REPORT FOR CALENDAR YEAR JAN 1 TO DEC 31, 2022

Client: CONNEAUT LAKE PARK WATER CORP INC Primary Facility: CONNEAUT LAKE PARK INC

leasure Method	ESTIMATED (MIXING VALVE SETTING)							
WITHDRAWALS OR USE FOR REPORTING YEAR 2022								
Month	Total Gallons	<u>Month</u>	Days					
* Jan Gallons	734,071	Jan Days	31					
* Feb Gallons	813,566	Feb Days	28					
Mar Gallons	494,137	Mar Days	31					
Apr Gallons	404,515	Apr Days	30					
May Gallons	374,164	May Days	31					
* Jun Gallons	410,673	Jun Days	30					
* Jul Gallons	526,462	Jul Days	31					
* Aug Gallons	518,043	Aug Days	31					
Sep Gallons	473,042	Sep Days	30					
Oct Gallons	446,800	Oct Days	31					
Nov Gallons	368,026	Nov Days	30					
Dec Gallons	399,104	Dec Days	31					
Total Gallons	5,962,603	Total Days	365					

FOR PUBLIC WATER SUPPLIERS

Double Counted: If changed, Explain why:

Ν

DATA ENTRY INFORMATION

Entered By:	Christopher Greenberg
Last Data Entry Date:	03/22/2023
Email:	greenc3458@yahoo.com

20. Please provide copies of CCR Reports submitted to customers for the calendar years 2020, 2021 and 2022.

RESPONSE:

See attached reports Exhibits 20-1, 20-2 and 20-3. The Company notes that it only received its Certificate of Public Convenience in April of 2023.

Responsible Witness: C. Greenberg Date: 10-25-23



PWSID #: 6200018 NAME: Conneaut Lake Park

Este informe contiene información importante acerca de su agua potable. Haga que alguien lo traduzca para usted, ó hable con alguien que lo entienda. (This report contains important information about your drinking water. Have someone translate it for you, or speak with someone who understands it.)

WATER SYSTEM INFORMATION:

This report shows our water quality and what it means. If you have any questions about this report or concerning your water utility, please contact <u>Chris Greenberg</u> at

<u>(724)376-7013</u>. We want you to be informed about your water supply. Although Conneaut Lake Park does not hold meetings concerning our drinking water, we welcome any questions or comments from our customers.

You may contact us between the hours of 8am and 5pm or call . (610)563-7556____

SOURCE(S) OF WATER:

Our water source(s) is/are:

Our water comes from main water wells Number 1 and Number 2, located at the North end of

Conneaut Lake Park, adjacent to the Fish Commission on Henry Street. This report shows our water quality

and what it means.

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. EPA/CDC guidelines on appropriate means to lessen the risk of infection by *Cryptosporidium* and other microbial contaminants are available from the *Safe Drinking Water Hotline* (800-426-4791).

MONITORING YOUR WATER:

We routinely monitor for contaminants in your drinking water according to federal and state laws. The following tables show the results of our monitoring for the period of January 1 to December 31, <u>2020</u>. The State allows us to monitor for some contaminants less than once per year because the concentrations of these contaminants do not change frequently. Some of our data is from prior years in accordance with the Safe Drinking Water Act. The date has been noted on the sampling results table.

DEFINITIONS:

Action Level (AL) - The concentration of a contaminant which, if exceeded, triggers treatment or other requirements which a water system must follow.

Maximum Contaminant Level (MCL) - The highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.

Maximum Contaminant Level Goal (MCLG) - The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.

Maximum Residual Disinfectant Level (MRDL) - The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.

Maximum Residual Disinfectant Level Goal (MRDLG) - The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.

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Treatment Technique (TT) - A required process intended to reduce the level of a contaminant in drinking water.

Mrem/year = millirems per year (a measure of radiation absorbed by the body)

ppm = parts per million, or milligrams per liter (mg/L)

pCi/L = picocuries per liter (a measure of radioactivity)

ppq = parts per quadrillion, or picograms per liter

ppb = parts per billion, or micrograms per liter (µg/L)

ppt = parts per trillion, or nanograms per liter

DETECTED SAMPLE RESULTS:

Contaminant	MCL in CCR Units	MCLG	Level Detected	Range of Detections	Units	Sample Date	Violation Y/N	Sources of Contamination
Arsenic	10	0	6.7	1.3-6.7	ppb	2020	N	Erosion of Natural Deposits
Chlorine	4	4	2.71	1.0-2.71	ppm	2020	N	Water Additive used to Control Microbes
Barium	2	2	.15	.15	ppm	2018	N	Erosion of Naural Deposits
Flouride	2	2	.1	.1	ppm	2018	N	Additive which promotes strong teeth
Haloacetic acids	60	N/A	5.6	5.6	ppb	2018	N	By-Product of Drinking Water Disinfection
Trihalomethan es	80	N/A	5.2	5.2	Ppb	2018	N	By-Product of Drinking Water Disinfection

*EPA's MCL for fluoride is 4 ppm. However, Pennsylvania has set a lower MCL to better protect human health.

Entry Point Dis	sinfectant Res	sidual				1822	
Contaminant	Minimum Disinfectant Residual	Lowest Level Detected	Range of Detections	Units	Sample Date	Violation Y/N	Sources of Contamination
Chlorine	1.00	1.00	1.00-2.71	ppm	2020	N	Water additive used to control microbes.

Lead and Copper									
Contaminant	Action Level (AL)	MCLG	90 th Percentile Value	Units	# of Sites Above AL of Total Sites	Violation Y/N	Sources of Contamination		
Lead	15	0	.95	ppb	0	N	Corrosion of household plumbing.		
Copper	1.3	1.3	.014	ppm	0	N	Corrosion of household plumbing.		

VIOLATIONS: Conneaut Lake Park Water received no violations in 2020.

EDUCATIONAL INFORMATION:

The sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs and wells. As water travels over the surface of the land or through the ground, it dissolves naturally-occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activity. Contaminants that may be present in source water include:

Microbial contaminants, such as viruses and bacteria, which may come from sewage treatment plants, septic systems, agricultural livestock operations, and wildlife.

- Inorganic contaminants, such as salts and metals, which can be naturally-occurring or result from urban stormwater run-off, industrial or domestic wastewater discharges, oil and gas production, mining, or farming.
- Pesticides and herbicides, which may come from a variety of sources such as agriculture, urban stormwater runoff, and residential uses.
- Organic chemical contaminants, including synthetic and volatile organic chemicals, which are by-products of industrial processes and petroleum production, and can also come from gas stations, urban stormwater runoff, and septic systems.
- Radioactive contaminants, which can be naturally-occurring or be the result of oil and gas production and mining activities.

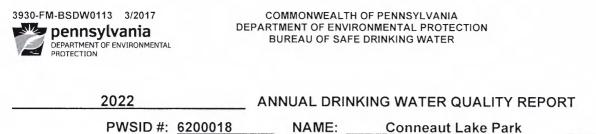
In order to ensure that tap water is safe to drink, EPA and DEP prescribes regulations which limit the amount of certain contaminants in water provided by public water systems. FDA and DEP regulations establish limits for contaminants in bottled water which must provide the same protection for public health.

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the Environmental Protection Agency's *Safe Drinking Water Hotline* (800-426-4791).

Information about Lead

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. Conneaut Lake Park is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at http://www.epa.gov/safewater/lead

Please feel free to contact Chris Greenberg (724)376-7013 with any questions or concerns about your water quality. However, calls concerning water leaks or billing should be directed to: Todd Joseph. (610)563-7556



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Treatment Technique (TT) - A required process intended to reduce the level of a contaminant in drinking water.

Mrem/year = millirems per year (a measure of radiation absorbed by the body)

ppm = parts per million, or milligrams per liter (mg/L)

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ppq = parts per quadrillion, or picograms per liter

ppb = parts per billion, or micrograms per liter (μ g/L)

ppt = parts per trillion, or nanograms per liter

DETECTED SAMPLE RESULTS:

Chemical Co	ntaminan	ts	1280 -	h gant in the	The L	2.38.25		
Contaminant	MCL in CCR Units	MCLG	Level Detected	Range of Detections	Units	Sample Date	Violation Y/N	Sources of Contamination
Arsenic	10	0	2	0-2.0	ppb	2021	N	Erosion of Natural Deposits
Chlorine	4	4	2.18	1.01-2.18	ppm	2021	N	Water Additive used to Control Microbes
Barium	2	2	.15	.15	ppm	2018	N	Erosion of Naural Deposits
Flouride	2	2	.1	.1	ppm	2018	N	Additive which promotes strong teeth
Haloacetic acids	60	N/A	5.6	5.6	ppb	2018	N	By-Product of Drinking Water Disinfection
Trihalometha nes	80	N/A	5.2	5.2	Ppb	2018	N	By-Product of Drinking Water Disinfection

*EPA's MCL for fluoride is 4 ppm. However, Pennsylvania has set a lower MCL to better protect human health.

Entry Point Dis	infectant Res	sidual					
Contaminant	Minimum Disinfectant Residual	Lowest Level Detected	Range of Detections	Units	Sample Date	Violation Y/N	Sources of Contamination
Chlorine	1.00	1.01	1.01-2.18	ppm	2021	N	Water additive used to control microbes.

Lead and Copper							
Contaminant	Action Level (AL)	MCLG	90 th Percentile Value	Units	# of Sites Above AL of Total Sites	Violation Y/N	Sources of Contamination
Lead	15	0	.95	ppb	0	N	Corrosion of household plumbing.
Copper	1.3	1.3	.014	ppm	0	N	Corrosion of household plumbing.

VIOLATIONS: Conneaut Lake Park Water received violations for missed sampling in 2021. The samples missed were: SOC's, IOC's, and Disinfection By-products. We also received a violation because the CCR was not distributed to all of the customers of the water system.

EDUCATIONAL INFORMATION:

The sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs and wells. As water travels over the surface of the land or through the ground, it dissolves naturally-occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activity. Contaminants that may be present in source water include:

- Microbial contaminants, such as viruses and bacteria, which may come from sewage treatment plants, septic systems, agricultural livestock operations, and wildlife.
- Inorganic contaminants, such as salts and metals, which can be naturally-occurring or result from urban stormwater run-off, industrial or domestic wastewater discharges, oil and gas production, mining, or farming.
- Pesticides and herbicides, which may come from a variety of sources such as agriculture, urban stormwater runoff, and residential uses.
- Organic chemical contaminants, including synthetic and volatile organic chemicals, which are by-products of industrial processes and petroleum production, and can also come from gas stations, urban stormwater runoff, and septic systems.
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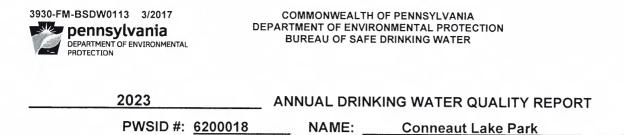
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ppm = parts per million, or milligrams per liter (mg/L)

pCi/L = picocuries per liter (a measure of radioactivity)

liter *ppt* = parts per trillion, or nanograms per liter

ppg = parts per quadrillion, or picograms per

ppb = parts per billion, or micrograms per liter (µg/L)

DETECTED SAMPLE RESULTS:

Chemical Co	ntaminan	ts						<u>*************************************</u>
Contaminant	MCL in CCR Units	MCLG	Level Detected	Range of Detections	Units	Sample Date	Violation Y/N	Sources of Contamination
Arsenic	10	0	2	0-4.0	ppb	2022	Ν	Erosion of Natural Deposits
Chlorine	4	4	2.18	.99-1.55	ppm	2022	N	Water Additive used to Control Microbes
Barium	2	2	.15	.15	ppm	2018	N	Erosion of Naural Deposits
Flouride	2	2	.1	.1	ppm	2018	N	Additive which promotes strong teeth
Haloacetic acids	60	N/A	15	15	ppb	08/16/22	N	By-Product of Drinking Water Disinfection
Trihalometha nes	80	N/A	9.6	9.6	ppb	08/16/22	N	By-Product of Drinking Water Disinfection

*EPA's MCL for fluoride is 4 ppm. However, Pennsylvania has set a lower MCL to better protect human health.

Entry Point Dis	infectant Res	sidual					• · · · · · · · · · · · · · · · · · · ·
Contaminant	Minimum Disinfectant Residual	Lowest Level Detected	Range of Detections	Units	Sample Date	Violation Y/N	Sources of Contamination
Chlorine	1.00	1.01	1.01-2.19	ppm	2022	N	Water additive used to control microbes.

Lead and Co	Lead and Copper							
Contaminant	Action Level (AL)	MCLG	90 th Percentile Value	Units	# of Sites Above AL of Total Sites	Violation Y/N	Sources of Contamination	
Lead	15	0	.86	ppb	0	N	Corrosion of household plumbing.	
Copper	1.3	1.3	0.2	ppm	0	N	Corrosion of household plumbing.	

VIOLATIONS<u>: Conneaut Lake Park Water received violations for late reporting in 2022.</u> Asbestos and Radiological samples were collected within the proper time-frame but the 3rd party lab reported the sample results after the due date.

EDUCATIONAL INFORMATION:

The sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs and wells. As water travels over the surface of the land or through the ground, it dissolves naturally-occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activity. Contaminants that may be present in source water include:

Microbial contaminants, such as viruses and bacteria, which may come from sewage treatment plants, septic systems, agricultural livestock operations, and wildlife.

- Inorganic contaminants, such as salts and metals, which can be naturally-occurring or result from urban stormwater run-off, industrial or domestic wastewater discharges, oil and gas production, mining, or farming.
- Pesticides and herbicides, which may come from a variety of sources such as agriculture, urban stormwater runoff, and residential uses.
- Organic chemical contaminants, including synthetic and volatile organic chemicals, which are by-products of industrial processes and petroleum production, and can also come from gas stations, urban stormwater runoff, and septic systems.
- Radioactive contaminants, which can be naturally-occurring or be the result of oil and gas production and mining activities.

In order to ensure that tap water is safe to drink, EPA and DEP prescribes regulations which limit the amount of certain contaminants in water provided by public water systems. FDA and DEP regulations establish limits for contaminants in bottled water which must provide the same protection for public health.

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the Environmental Protection Agency's *Safe Drinking Water Hotline* (800-426-4791).

Information about Lead

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. Conneaut Lake Park is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from Safe the Drinkina Water Hotline or at http://www.epa.gov/safewater/lead

Please feel free to contact Chris Greenberg (724)376-7013 with any questions or concerns about your water quality. However, calls concerning water leaks or billing should be directed to: Jackie McCoy (814)720-3413.

21. Please discuss the Company's treatment facilities at each water source.

RESPONSE:

There are 3 stages of water treatment for the water system. In the first stage, Ferric Chloride and sodium hypo chloride (liquid chlorine) are injected into the water system after it is pumped out of the wells. In the second stage the water put through a filtration system that consists of green sand plus filters and anthracite filtration media, which remove of iron, manganese and arsenic ; In the third and last stage, we add sodium silicate, which is a corrosion inhibitor for the distribution system.

22. Briefly discuss the Company's procedure for preventing contamination of the distribution system from dirt or other foreign materials while line breaks are being repaired.

<u>RESPONSE</u>:

The Company follows the PaDEP requirement that a certified operator be on site or by phone during leaks repairs. In addition, the Company follows the AWWA guidelines for leak repairs. Please note that most leak repairs are performed under pressure if possible to eliminate risk of contamination . If there is a need to shut down the system due to a leak, the plumbing fittings disinfection and the lines flushed once repressurized in accordance with AWWA guidelines.

23. Please discuss any plans the Company has for replacing existing water lines or looping dead end lines. If so, provide anticipated date(s), pipeline location(s), pipeline size(s), and estimated cost(s).

RESPONSE:

The Company does not have any firm plans to replace existing water lines, but understands that such replacement will be needed in the near future. It does not have any plans to loop dead end lines.

24. For each pressure zone, provide a pressure survey as required by 52 Pa.Code § 65.6.

RESPONSE:

The water system is very small and has only one pressure zone. The water pressures on the distribution system are regularly checked and constitute the required pressure survey. Attached is a listing of the water pressures at the water tower location from January 2023 through September 2023, attached as Exhibit 24-1.

Chris Phone:(724)376-7013

Conneaut Lake Park Water Tower Visit Log

Date	Time	PSI	Temp.	Initial
1	2230	49,3		m
2	7215	4/65		
3	71.41	4'8,7		14
4	1940	LIGA		e-
5	70415	43:2		int
	600	1714TT.8		in
7	19(13)	1.54.0		10 horas
	1093	ERRS (Fr	5257)	CKTC CKTC CKIC MDS
9	1030	46		Chill
10	1840	48.1		
	7240	46.3		m
12	2(45	4916		int
13		46,07		INI
14	20,5	(17.5		in
15	1955 1355	48.3 46.0 48.1		MDS
16	13.55	46.0		MDS
	1558	48.1		ChT
18				
19				
20 21	1406	49.6		CRTG
21	2016	-11.7		/21
22	2210	1.1.1		12
23	7035	1111 12		r n
	2050			12
	1011 1247	1919		1.20
	920	48.9		.1
	23.30	4615		in
20	1505	48.5		
	1350			14/3
	1647	46.3 56:1		CNTG

Notes:

Exhibit 24-1

Feb 2023

Chris Phone:(724)376-7013

Conneaut Lake Park

Water Tower Visit Log

PWSID 6200018

Date Time	PSI	Temp.	limitatini
1 2036	48.8	Temp.	Initia
2 1924	Ug <		M
			000
4 2235	49.8		
5	-1100		m
6			
7	47.1		
8 2041	46.6		m
9 2139	1616		m
10 7040	46.8		m
11 2040	7.11		m
12 1743	78.3		M
13 17/1	46.9		ni
14 2190	47.5		m
15 1851	47.8		M
16 2143			M
17 1931	47.4		M
18 1978	48.1		N
	49.5		m
	49.6		M122
20 215	47.9		1 Lin
21 2014	46.5		in
22 7310	46.0		m
23 1915	48.5		In
24 2253	46.6		10
25 2241	49.1		100
26 13/5 27 1320	46.7		WDC
27 1320	46.0		MD5
28 7041	48.2		<u>PDS</u>
29	163		
30			
31			

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Notes:

ALER MARZ 2003

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Chris Phone:(724)376-7013 Conneaut Lake Park PWSID 6200018

Water Tower Visit Log

Date Time	PSI	Temp.	Initial
1 2335 2031	47.5		
2 2235 1810	49.3		
3 1911 1911	48.6		mos
4 1709	48.9		m
5 659			m
6 1815	<u>48.7</u> 48.7		r
7 1800	491		m
8	119		m
9	48.8		
10 1741	48.2		m
11 1949	U7.5		
12 /105	451		
13 /049	47.3		CRI
14 1535	48.1		Chito
15 164	48,8		m
16 2030	4502491		m
16 2000 17 2000	450047.8		C220-1
18 00001640	10001760		MOS
19 1940	11001115		MDS
20 1615	4805		MOS
20 /6/5 21 /640 22 /610	47.9		MDS
21 1640 22 1610	46.5 47.2		h
23	47.2		n
24			
			In
	46.7		- M
26 1615	47.0		- in
27 2058	48,6		
28 1710	46:0		- m
29 70011	97.1		
30 2022	46.5		m
31 1515	46.7		- m

Notes:

APril 2023

Chris Phone:(724)376-7013

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Conneaut Lake Park Water Tower Visit Log

PWSID 6200018

Date Time	PSI	T	
1 1424	46.2	Temp.	Initi
2 1231	46.3		W
31423			cni
41514	47.9		(AS CAT
4/5/4	49.7		Cnr
6 1903			m
7 1615	48.6		h
81502	40.6		MDS
9 1230	112		
10 0945	48.8		MDS
10 0945 11 1 908	76:0		MD.
12 10 5	48.6		m
13 2070	46.7		M
13 2070 14 2130 15 216 16 18 57	49.2		m
15 216			m
16 1857	18.5		h
17 828	712 9		M
18 1910	48.2		- M
19 -7/07			M
20 1932	46,3		ink
21 1815	47.8		m
22 1809			ni
22 (1657) 23 20005 1940	49.3		VK
24 2040	101		MPS
24 2040	48.7		MDS
26 2010	48:3		- N
27 1830			- W
28 1751	1121		(A)
29 1990	10.1		M
30 1535	47.6		IAA
31	7/10		NIDS

Notes:____

Nay 2023

Chris Phone:(724)376-7013

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PWSID 6200018

Conneaut Lake Park Water Tower Visit Log

Date Time	PSI	Temp.	Initia
1 1300	48.9		MA
214:30	50.1		Knt
3 2015.	49.7		
4 19.09	47.8		- M
5 7028	49.1		M
6 2091	48.2		A
7 1310	47.6		M
8 1813	47.3		ar
9 1635	47.1		m
10 1629	69 46.9		n
11 1745	48.2		m
12 1829	411.8		m
13 1943	50,5		
14/15	54.9		Since
15 21:13	47.4		62
16 23 15	47.9		n
17 1940	589		ha
18 7733	49.1		M
19 2/16	97.3		m
20 1915	48.0		IM
21			
22 3940 23	poher o	FE	Cate
23			
24 2110 25 A:41	95.0		m
26	40.00		
28			
28 12:40 29 1203	1/50		MDS
30 735	47.8		MD
			m
31 1940	43.8		V

Notes: 5.22.22 / Power Surge Fried Control.

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JUNE 2022

8

Chris Phone:(724)376-7013

Conneaut Lake Park Water Tower Visit Log PWSID 6200018

Date Time	PSI		
1 18/1		Temp.	Ini
1 18/1 2 2/00 3 1900 4 22:23 5 22:35	50,5		n
31900	48.1		w
122/22	4420		ha
102120	49.1		5.4
3 22.35	<u>48.1</u> <u>44.9</u> <u>46.1</u> <u>45.6</u>		2
6			
7			
8			
9 7115	ULC		
10 7053	46.0		n
11			n
12			
13 1835	140.1		
14	46.1		n
15			
16			
17 10 0			
1/1804	48,5		
182140	48,5		<u> </u>
19 20 10	48.1		MP
17 1809 18 2 1 40 19 20 10 20			M7
21 1960 ·	46.7		
22	117		CD7
23/621	1.7 1		
23 /62 24 1645	47,6		ent
25 1340	746		h
25 1340 26 1332 27 1437	47.1		
27 1439	418.2		Che a
28	46.4		Crit
			Cor Cor
29			
30			
31			

Notes:_____

July 2023

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Chris Phone:(724)376-7013

Conneaut Lake Park Water Tower Visit Log

Date Time	PSI	Tomp	
1 1730	PSI 4818	Temp.	Initia
2 1633	48,3		N
3 611	46.1		M
4			h
.5			
6			
7 1951 8 72 50	477		
8 22.50	CIT'O		m
90734	46.8		h
10	96.6		MA MA CRT
11 2 (39	ura		
	46,9		n
12 22 00 13	77.5		m
14 2545	BIC I		
15 1925	98.1		n
15 1925 16	97,6		n
17			
18			
18 19 7034	1120		
20	47.8		a
21 2018	480		
22 1715	48.2		m
23 1730	47.9		m
22 1715 23 1730 24	48.0		MDS
25 M31	84.0		
26 29 10	48.0		M
27 27	44.0		m
28 2795	818		
28 725 29 7.45 30 7:00 31 48 20	48.0 420 48.0		h
30 100 0	420		Con
21 40	48.0		Sh

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Notes:____

Aug 2002-3

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Chris Phone:(724)376-7013

Conneaut Lake Park Water Tower Visit Log PWSID 6200018

Date 1	Time	PSI	Temp.	
	1100		. emp.	Init
2	1136	44.0		
3	0948	44.8		A
4	2138	112.0		5.6
5	2140	48.0		n
6	1800	973		n
7	2120	46		h
8	2020			1
9	2030	UC UC		1º
10	1220	48		141
11	2300	42	0	W
12	1800	46		IN
13	9:00	40		h
14		010		Ser
15	935	110		Gr
16 9	i.cu	98		W
17		-10		in
18	955	1.0		
19	quó	48		*
20	100	72		100
21	DYD	1/0		kel
22		42		MOS
23 7	015	20		1412 2
	821	- 38		m
	149	- 49		Chty
26		93.6		Chie
270	870	49.8		
28 *		49 49 49,8 49,8 46,9		CRTC
29				
30				CRTC
31				
	Pro 1	patrol New c	11	
	1 424	Iver c	entrol & surao	protoch
	replaced er	hal	8.0	poterier
	- piecea ec	26 (1~1	0-3-22	
	6.211.1	0 010		
	0070	2 Set@ 45-	49	

SCPT 2012

Chris Phone:(724)376-7013

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Conneaut Lake Park Water Tower Visit Log PWSID 6200018

Date Time	PSI	Temp.	Initia
1 700	9 97.1		
2 193	48.7		
3 2111	1716		
4 2011	48.0		
5	Fleig		
6 2150	UC I		
7 2043	18,1		
8 2135	96.3		
	48,6		
	46.0	1	
10			
11 1949			
12 2257	48,6		
13 224	42.9		
14038	98,1		
15 2135	98,3		
16			
17 1201	46.9		
18 1419	47.7		4
19 955	47.0		
20 2136	40.4		
21 7053	ug n		
21 7053 22	-1654 /		
23 2128	47.9		
24 2159	661		
25 7370	67.3		
25 2320 26 2042	0817		
27 1033	97.6		
28 1925	96.1		
29 1040	48.0		
29 /040 30	47.5		
31			

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Notes:

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25. Please identify by name all booster pumping stations installed in the distribution system. Provide information of the pumping capacity of each pumping station.

<u>RESPONSE</u>:

There are no booster stations on the distribution system.

- 26. Provide the following information on each of the Company's distribution storage facilities:
 - a. type of storage facilities (pneumatic, ground, standpipe, or elevated tank);
 - b. maximum capacity in gallons;
 - c. overflow elevation in feet mean sea level;
 - d. whether or not the flow of water into the tank is automatically controlled based on the water level in the tank;
 - e. frequency the water level in the tank is recorded;
 - f. normal daily water level fluctuation in feet;
 - g. type of alarms provided for high and low water levels;
 - h. latest date the inside of the tank was inspected;
 - i. latest date the inside of the tank was painted;
 - j. latest date the outside of the tank was painted; and
 - k. type of security provided around the tank site.

RESPONSE:

(a)&(b) 70,000 gallon elevated tank.

(c) Unknown

(d) Yes, it is automatically controlled by pressure levels that are directly related to amount of water in the storage tank

- (e) Water levels are recorded daily
- (f) The normal daily water level fluctuation is approximately 7 feet.
- (g) There are no alarms
- (h) 2018
- (i) Unknown
- (j) Unknown
- (k) The security is a locked door and fencing with a locked gate

27. Do all customers have a separate service line? If not, please discuss.

<u>RESPONSE</u>:

No. It is believed the system operated a one property originally, but that over time various parts were subdivided off and sold. It is believed that the boundaries for these parcels did not necessarily follow the water distribution system connections, and as a result there are laterals off of the main distribution line that have multiple customers on them.

28. Do all customers have a separate curb stop/shut-off valve? If not, please discuss.

RESPONSE:

No, see above discussion in No. 27.

29. Do all customers have a separate water meter? If not, please discuss.

<u>RESPONSE</u>:

No residential customers have separate water meters. The commercial customers have water meters. The system was acquired through a Bankruptcy proceeding without meters being in place. The Company currently has a pending request to be exempt from the metering requirements for residential customers.

30. Please provide unaccounted for water information for the calendar years 2019, 2020, and 2021 based on the PUC method shown on Section 500 of the Class "A" and "B" Water Company Annual Reports.

RESPONSE:

The Company does not meet the revenue requirements for either a Class A or a Class B water company, and is not required to report such numbers. Further, the Company does not have a means to accurately calculate that information.

31. Please describe the Company's leak detection plan.

<u>RESPONSE</u>:

The Company monitors daily usage. The daily flows of the water system in each season are consistent. Thus, if flows of any single day in a particular season are significantly higher and remain so for a couple of days, then the Company will begin investigating whether it has leak and where.

Responsible Witness: Chris Greenberg Date: 10-25-23

w

32. Identify the certified operator(s) of the water system and provide a copy of the current certification(s).

RESPONSE:

Christopher R. Greenberg of Keystone Water Systems is the certified operator for the system. Attached is his current Certification as Exhibit 32-1.

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33. If the entire system was not completely flushed at least once in 2020, 2021 and 2022, please explain why not.

RESPONSE:

Generally the system is flushed quarterly, unidirectionally, which starts close to the water tower and then the Company works its way out to the dead ends.

34. Please indicate if daily chlorine residual measurements are taken, and if so, at what locations in the distribution system. Indicate the Company's target range for chlorine residuals and explain the rationale for this range. Indicate if the Company can maintain this target chlorine residual range. If not, explain in detail why this level cannot be maintained.

RESPONSE:

Yes, daily chlorine measurements are taken. Measurements are taken at the distribution system entry point and at the following 3 locations throughout the distribution system . water tower; Dollar General and the Hotel. Target range is generally be between 1.5 and 2.0 mg/l at entry and distribution stage is between 0.5 and 1.0 mg/l, and the Company is able to maintain it.

- 35. Please provide the following data on customer water demands and water supply facilities on an annual basis, for the calendar years 2020, 2021, 2022 and 2023 to date. Indicate if answers are actual or estimated. Safe or dependable yield is the maximum flow rate that can constantly and legally be withdrawn from the source during a drought condition.
 - a. Average day demand.
 - b. Maximum day demand.
 - c. Safe or dependable yield of all water supply sources.
 - d. Any limitations of treatment, pumping, or distribution system facilities in supplying the safe or dependable yield.
 - e. Usable distribution storage.

RESPONSE:

(a) Average Day Demand

2023 - Not Available 2022 - 32,672 2021 - 45,337 2020 - 31,315

(b) Maximum Day Demand

2023 - 84,694 2022 - 118,559 2021 - 258,200 2020 - 156,081

(c) 300 gpm for both wells combined

(d) 180 gpm on filtration based on treatment requirements

(e) Usable storage is approximately 70,000 gallons

36. Please discuss the number of water system employees working during second and third shifts and during weekend days.

RESPONSE:

The Certified Operator works on site once a day for at least an hour for 7 days a week. The Certified Operator also works additional hours as needed.

37. Please provide a detailed explanation of the Company's compliance with state and federal lead and copper testing requirements for the last three (3) calendar years. In the response, include a discussion of when the tests were performed, how many samples were taken, what sites were chosen, the results, and any further actions which may be required.

RESPONSE:

See the Reports for 2021, 2022 and 2023, attached at Exhibit 20-1, 20-2 and 20-3 showing no violations for the copper and lead levels in the water system. Also attached as Exhibit 37-1 are the lab results for the tests performed in 2022, which was the last required testing period.



2019 Ninth Avenue PO Box 1925 Altoona, PA 16603 (814) 946-4306

NELAP: PA 07-062, VA 460212 State Certifications: MD 275, WV 364



www.fairwaylaboratories.com

Keystone Water Sys	tems	Project:	Drinking Water Conneaut Lake Park		
80 Lake St.		Project Number:	[none]		
Stoneboro, PA 1615	3	Collector:	Client	Reported:	
Project Manager:	Chris Greenberg	Number of Containers:		10/06/22 09:06	

Sample ID Laboratory ID Matrix Date Received **Date Sampled** Sample Type 901 Conneaut Lake Park AWI5396-01 Water Grab 09/20/22 13:26 09/21/22 15:10 902 Conneaut Lake Park AWI5396-02 Water Grab 09/20/22 13:38 09/21/22 15:10 903 Conneaut Lake Park AWI5396-03 Water Grab 09/19/22 06:51 09/21/22 15:10 904 Conneaut Lake Park AWI5396-04 Water Grab 09/18/22 05:41 09/21/22 15:10 905 Conneaut Lake Park AWI5396-05 Water Grab 09/20/22 07:44 09/21/22 15:10

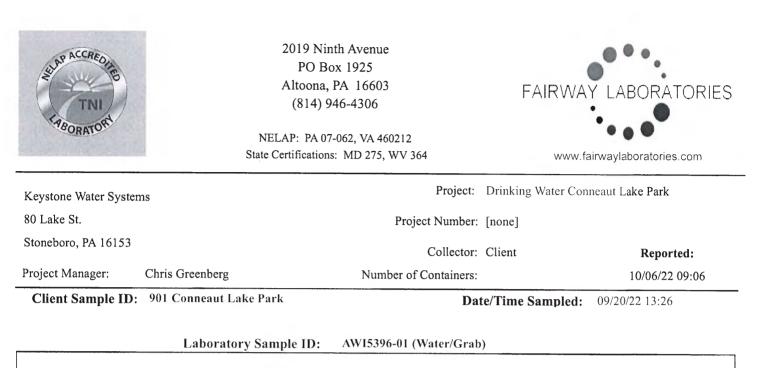
Fairway Laboratories, Inc.

Reviewed and Submitted by:

mat

Exhibit 37-1

Michael P. Tyler Laboratory Director Fairway Labs in Altoona, PA is a NELAP (National Environmental Laboratory Accreditation Program) accredited lab, and as such, certifies that all applicable test results meet the requirements of NELAP, unless otherwise stated on the analytical report.



Analyte	Result	MDL	RL	Units	Date / Time Analyzed	Analytical Method	* Analyst	Note
Metals (Drinking Wate	er) by EPA 200 Series Meth	iods						
Copper	198		12.5	ug/l	09/29/22 15:51	EPA	TJO	
						200.8/Rev. 5.4	4	
Lead	0.843		0.500	ug/l	09/29/22 15:51	EPA	TJO	
						200.8/Rev. 5.4	4	

Fairway Laboratories, Inc.

Fairway Labs in Altoona, PA is a NELAP (National Environmental Laboratory Accreditation Program) accredited lab, and as such, certifies that all applicable test results meet the requirements of NELAP, unless otherwise stated on the analytical report.



2019 Ninth Avenue PO Box 1925 Altoona, PA 16603 (814) 946-4306

NELAP: PA 07-062, VA 460212 State Certifications: MD 275, WV 364



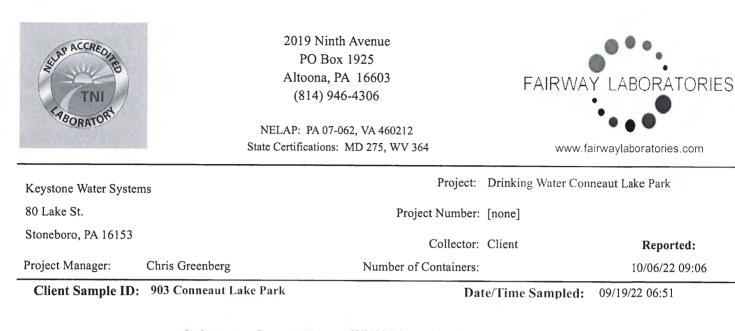
www.fairwaylaboratories.com

Keystone Water Systems		Project:	Drinking Water Con	ineaut Lake Park
80 Lake St.		Project Number:	[none]	
Stoneboro, PA 16153		Collector:	Client	Reported:
Project Manager:	Chris Greenberg	Number of Containers:		10/06/22 09:06
Client Sample ID	902 Conneaut Lake Park	Da	te/Time Sampled:	09/20/22 13:38

	Laboratory Samj	Laboratory Sample ID: AW15396-02 (Water/Grab)							
Analyte	Result	MDL	RL	Units	Date / Time Analyzed	Analytical Method	* Analyst	Note	
letals (Drinking Wate	er) by EPA 200 Series Meth	ods							
Copper	188		12.5	ug/l	09/29/22 15:55	EPA 200.8/Rev. 5.4	TJO 4		
Lead	0.761		0.500	ug/l	09/29/22 15:55	EPA 200.8/Rev. 5.4	TJO 4		

Fairway Laboratories, Inc.

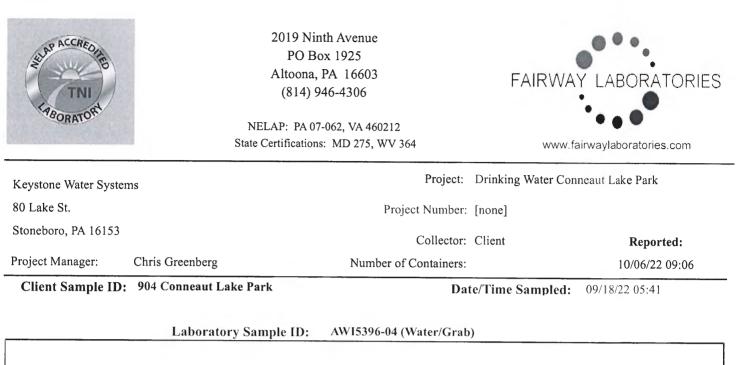
Fairway Labs in Altoona, PA is a NELAP (National Environmental Laboratory Accreditation Program) accredited lab, and as such, certifies that all applicable test results meet the requirements of NELAP, unless otherwise stated on the analytical report.



	Laboratory Sam	ple ID: A	W15396-03	3 (Water/G	Grab)			
Analyte	Result	MDL	RL	Units	Date / Time Analyzed	Analytical Method	* Analyst	Note
Ietals (Drinking Wate	er) by EPA 200 Series Meth	ods						
Copper	186		12.5	ug/l	09/29/22 15:59	EPA 200.8/Rev. 5.4	TJO	
Lead	0.804		0.500	ug/l	09/29/22 15:59	EPA 200.8/Rev. 5.4	TJO	

Fairway Laboratories, Inc.

Fairway Labs in Altoona, PA is a NELAP (National Environmental Laboratory Accreditation Program) accredited lab, and as such, certifies that all applicable test results meet the requirements of NELAP, unless otherwise stated on the analytical report.



Analyte	Result	MDL	RL	Units	Date / Time Analyzed	Analytical Method	* Analyst	Note
Metals (Drinking Wate	er) by EPA 200 Series Method	ts						
Copper	184		12.5	ug/l	09/29/22 16:42	EPA	TJO	
						200.8/Rev. 5.4	1	
Lead	0.871		0.500	ug/l	09/29/22 16:42	EPA	TJO	
						200.8/Rev. 5.4	1	

Fairway Laboratories, Inc.

Fairway Labs in Altoona, PA is a NELAP (National Environmental Laboratory Accreditation Program) accredited lab, and as such, certifies that all applicable test results meet the requirements of NELAP, unless otherwise stated on the analytical report.

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.



Analyte	Result	MDL	RL	Units	Date / Time Analyzed	Analytical Method	* Analyst	Note
Metals (Drinking Wate	er) by EPA 200 Series Meth	ods	-					
Copper	178		12.5	ug/l	09/29/22 17:01	EPA	TJO	
						200.8/Rev. 5.4	4	
Lead	0.834		0.500	ug/l	09/29/22 17:01	EPA	TJO	
						200.8/Rev. 5.4	4	

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2019 Ninth Avenue PO Box 1925 Altoona, PA 16603 (814) 946-4306 FAIRWAY LABORATORIES

NELAP: PA 07-062, VA 460212 State Certifications: MD 275, WV 364

www.fairwaylaboratories.com

eystone Water Sys	tems	Project: Drinking Wate	r Conneaut Lake Park
0 Lake St.		Project Number: [none]	
stoneboro, PA 1615	3	Collector: Client	Reported:
roject Manager:	Chris Greenberg	Number of Containers:	10/06/22 09:06
Definitions:	If surrogate values are not within the i	indicated range, then the results are considered to be estimated.	
	Reporting limits are adjusted accordin	gly when samples are analyzed at a dilution due to the matrix.	
+	MBAS, calculated as LAS, mol wt 34	8	
	If the solid sample weight for VOC ar values.	alysis does not fall within the 3.5-6.5 gram range, the results are	e considered estimated
	Unless otherwise noted, all results for	solids are reported on a dry weight basis.	
	Samples collected by Fairway Labora established by Fairway Laboratories.	tories' personnel are done so in accordance with Standard Opera	ting Procedures
#	filtration for ortho phosphorus, and fe	ormed immediately upon sampling: pH, sulfite, chlorine residua rrous iron. The date and time reported reflect the time the samp as analyzed outside the EPA holding time.	
^		ed immediately upon sampling: Hexavalent Chromium. Filtrati s required for compliance with the Clean Water Act (CWA) for re of chromium species.	
*	Analysis location indicator: D: Indicates analysis performed by Facertification: PA 33-00258.	airway Laboratories, Inc., 40 Hoover Ave., DuBois, PA 15801. 1	PA DEP Chapter 252
		airway Laboratories, Inc., 1920 East 38th Street, Erie, PA 16510	. NELAP certification:
		airway Laboratories, Inc., 89 Kristi Rd., Pennsdale, PA 17756. P	A DEP Chapter 252
	W: Indicates analysis performed by F certification: PA 08-05622 and NY 12	airway Laboratories, Inc., 1980 Golden Mile Rd., Wysox, PA 1 2127.	8854. NELAP
<	Represents "less than" - indicates that	the result was less than the RL, or the MDL if indicated for the	parameter.
MDL		st or minimum level that provides 99% confidence level that the n the RL are considered estimated values. If Radiological results s shown in the MDL column.	
RL	Reporting Limit - is the lowest or min	imum level at which the analyte can be quantified.	

report. The results in this report apply to the samples analyzed in accordance with the chain of

results meet the requirements of NELAP, unless otherwise stated on the analytical

custody document. This analytical report must be reproduced in its entirety.



2019 Ninth Avenue PO Box 1925 Altoona, PA 16603 (814) 946-4306



NELAP: PA 07-062, VA 460212 State Certifications: MD 275, WV 364

www.fairwaylaboratories.com

Keystone Water Syste	ms	Project:	Drinking Wate	r Conneaut Lake Park
80 Lake St.		Project Number:	[none]	
Stoneboro, PA 16153		Collector:	Client	Reported:
Project Manager:	Chris Greenberg	Number of Containers:		10/06/22 09:06

Definitions Continued:

[CALC] Indicates a calculated result. Calculations use results from other analyses performed under accredited methods.

ND Non Detect. The noted analyte was not detected in the sample.

(-) Method Revision Indicator - West Virginia Samples

EPA 8270D - : Indicates that samples collected in West Virginia are analyzed by Method SW 8270E. EPA 8260B - : Indicates that samples collected in West Virginia are analyzed by Method SW 8260D. EPA 8015D - : Indicates that samples collected in West Virginia are analyzed by Method SW 8015C. EPA 1010 - : Indicates that samples collected in West Virginia are analyzed by Method SW 1010B. EPA 6010B - : Indicates that samples collected in West Virginia are analyzed by Method SW 6010D.

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2019 Ninth Avenue PO Box 1925 Altoona, PA 16603 (814) 946-4306

NELAP: PA 07-062, VA 460212 State Certifications: MD 275, WV 364



www.fairwaylaboratories.com

Keystone Water System	ns	Project:	Drinking Water	Conneaut Lake Park
80 Lake St.		Project Number:	[none]	
Stoneboro, PA 16153		Collector:	Client	Reported:
Project Manager:	Chris Greenberg	Number of Containers:		10/06/22 09:06

Terms & Conditions

Services provided by Fairway Laboratories Inc. are limited to the terms and conditions stated herein, unless otherwise agreed to in a formal contract.

CHAIN OF CUSTODY Fairway Laboratories Inc. ("Fairway," "us" or "we") will initiate a chain-of-custody/request for analysis upon sample receipt unless the client includes a completed form with the received sample(s). Upon request, Fairway will provide chain-of-custody forms for use.

CONFIDENTIALITY Fairway maintains confidentiality in all of our client interactions. The client's consent will be required before releasing information about the services provided.

CONTRACTS All contracts are subject to review and approval by Fairway's legal council. Each contract must be signed by a corporate officer.

PAYMENT/BILLING Unless otherwise set forth in a signed contract or purchase order, terms of payment are "NET 30 Days." The time allowed for payment shall begin based on the invoice date. A 1.5% per month service charge may be added to all unpaid balances beyond the initial 30 days. In its sole discretion, Fairway reserves the right to request payment before services and hold sample results for payment of due balances. We will not bill a third party without prior agreement among all parties acknowledging and accepting responsibility for payment.

SAMPLE COLLECTION AND SUBMISSION Clients not requesting collection services from Fairway are responsible for proper collection, preservation, packaging, and delivery of samples to the laboratory in accordance with current law and commercial practice. Fairway shall have no responsibility for sample integrity prior to the receipt of the sample(s) and/or for any inaccuracy in test or analyses results as a result of the failure of the client or any third party to maintain the integrity of samples prior to delivery to Fairway. All samples submitted must be accompanied by a completed chain of custody or similar document clearly noting the requested analyses, dates/time sampled, client contact information, and trail of custody. Samples received at the laboratory after business hours are verified on the next business day. Discrepancies are documented on the Receiving Document.

SUBCONTRACTING Some analyses may require subcontracting to another laboratory. Unless the client indicates otherwise, this decision will be made by Fairway. Subcontracted work will be identified on the final report in accordance with NELAC requirements.

RETURN OF RESULTS Fairway routinely provides faxed or verbal results within 10 working days of receipt of sample(s) and a hard copy of the data results is routinely received via US Postal Service within 15 working days. At the request of the client, Fairway may offer expedited return of sample results. Surcharges may apply to rush requests. All rush requests must be pre-approved by Fairway. We reserve the right to charge an archive retrieval fee for results older than one (1) year from the date of the request. All records will be maintained by Fairway for 5 years, after which, they will be destroyed.

SAMPLE DISPOSAL Fairway will maintain samples for four (4) weeks after the sample receipt date. Fairway will dispose of samples which are not and/or do not contain hazardous wastes (as such term is defined by applicable federal or state law), unless prior arrangements have been made for long-term storage. Fairway reserves the right to charge a disposal fee for the proper disposal of samples found or suspected to contain hazardous waste. A return shipping charge will be invoiced for samples returned to the client at their request.

HAZARD COMMUNICATION The client has the responsibility to inform the laboratory of any hazardous characteristics known or suspected about the sample, and to provide information on hazard prevention and personal protection as necessary or otherwise required by applicable law.

WARRANTY AND LIMITATION OF LIABILITY For services rendered, Fairway warrants that it will apply its best scientific knowledge and judgment and to employ its best level of effort consistent with professional standards within the environmental testing industry in performing the analytical services requested by its clients. We disclaim any other warranties, expressed or implied by law. Fairway does not accept any legal responsibility for the purposes for which client uses the test results.

LITIGATION All costs associated with compliance to any subpoena for documents, for testimony in a court of law, or for any other purpose relating to work performed by Fairway Laboratories, Inc. shall be invoiced by Fairway and paid by client. These costs shall include, but are not limited to, hourly charges for the persons involved, travel, mileage, and accommodations and for any and all other expenses associated with said litigation.

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FAIRWAY LABORATORIES

PO BOX 1925 2019 9th Avenue Altoona, PA 16602 p: (814) 946-4306

FAIRWAY LABORATORIES

f: (814) 946-8791

	COMPLETE UPON LAB RECEIPT	COC ID#	2WI5394	PAGEOF	E	ONICE (Y N	TEMP GUN ID Cowboy OC	BOTTLE MUST HAVE TEMP		TEMP °C Indicate pH C value	6.5 <2 NP	< < >	<2 NP	<2 NP		<2 NP	<2 NP	<2 NP	<2 NP	<2 NP	L NOTES	3 YEAR PB CU	2011 @ 22 22 0 102	- 10
	COOLER ID		IAE				iber of i		TNO:)	1 1L Poly NP						E ADDITIONAL NOTES		O Prosentel	1				
		ER ROW																			TIME	TIMF	-	TIME
	ANALYSES REQUESTED INCLUDE ONE CONTAINER TYPE PER ROW													DATE		22-12-6	DATE							
	ANALYS	I I I I			uədo	doc	,bsəJ ls:	toT			X	×	×	X	×						RECEIVED BY	RECEIVED BY	12 Jellan	RECEIVED BY
	6200018	PADEP	BLE X	INCLUDE	S ON		ALL SHADED AREAS MUST BE	OMPLETED BY THE CLIENT/SAMPLER	COMPOSITE END OR	DATE TIME	9-2022 1326	9.2002 1338	9-19-22 6651	5-15-0541	17420 0202.5								er la	RI
	DWS ID	CHECK IF P/	REPORTABLE	CHECK TO INC	FIELD RESULTS ON			COMPLET CLIENT/	COMPOSITE START CON	TIME D	NA S	NA 9.2	NA 9-10	NA S.	C-9 AN						1725	TIME		TIME
			Park				VITIALS			DATE	NA	NA	NA	NA	NA									
	r Systems	Main St. A 16145	leaut Lake I	nberg	7013	ahoo.com	SAMPLER INITIALS	2	₹ 8A 9M	ЯÐ	×	×	×	×	×						DAIE	DATE		DATE
	Keystone Water Systems	3285 South Main St. Sandy Lake, PA 16145	Drinking Water Conneaut Lake Park	Chris Greenberg	(724) 376-7013	greenc3458@yahoo.com	UND TIME AL				MQ	DW	DM	, DW	DW						RELINQUISHED BY	RELINOUISHED BY		RELINQUISHED BY
CLIENT		ADDRESS	PROJECT	CONTACT	PHONE	EMAIL	TURN ARC NORN RUSH	DĂTE REQUIRED			001 Foi	002 902	003 903	004 504	005 905						11		10	

CLIENT: Keystone Date Sampled: 9-18-22 Date Received: 9-21-22 Time Received: 1510	
	FAIRWAY LABORATORIES
DATE SAMPLED: $9-18-72DATE$ RECEIVED: $9-21-721$ IME RECEIVED: 1510 - $9-20-72$	-
1. CHECK ALL THAT APPLY: PA & WV D MD D P W S V NPDES/COMPLIANCE	DAIRYD RUSHD
2. WERE ANY OF THE SAMPLE CONTAINERS DAMAGED/LEAKING? (ARE CUSTODY SEALS	BROKEN?) YES 🗆 NO 🗹
IF YES, EXPLAIN:	
3. NUMBER OF CONTAINERS RECEIVED: 5	
4. WERE THE SAMPLES RECEIVED ON ICE/OTHER ACCEPTABLE REFRIGERANT? YES	NO D
IF NO, EXPLAIN:	
5. RECEIVING TEMP: 6.5 °C TEMP CONTROL(S) PRESENT YES \square NO \square BOTTLE(S)	
6. WERE THE SAMPLES PROPERLY PRESERVED? YES NO	
IF NO, EXPLAIN: Samples preserved at Fairway 9-22-2	2 at 1115.
7. WERE THE SAMPLES COLLECTED IN THE CORRECT CONTAINERS? YES NO	
IF NO, EXPLAIN:	
8. IS THERE HEADSPACE PRESENT FOR VOLATILES/ODOR SAMPLES? YES D NO D N/A	
9. WAS THE COC FILLED OUT PROPERLY? YES VIO	
IF NO, EXPLAIN:	
10. DID THE SAMPLE LABEL(S) CONTAIN ADEQUATE INFO? (CLIENT/DATE/TIME/PRESERVA	
IF NO, EXPLAIN:	
11. WERE ANY OF THE SAMPLES RECEIVED OUTSIDE OF HOLDING TIME? YES D NO D	/
IF YES, EXPLAIN:	
12. Do The Samples Require Analyses That Have a Short Holding Time? YES	NO
IF YES, WHAT ANALYSES?	PLEASE NOTIFY LABORATORY ANALYSTS!
13. IS SUBCONTRACTING REQUIRED? YES D NO	
IF YES, WHAT ANALYSES?	
14. WAS THE CLIENT CONTACTED? IF YES, FILL OUT THE FOLLOWING:	
FLI EMPLOYEE INITIALS: CLIENT SPOKEN TO:	DATE/TIME:

L60.30.A r3 Sample Receipt Form

38. If lead action levels were exceeded, then indicate all actions taken by the Company including, but not limited to, notification of customers and the media.

RESPONSE:

The Company has had no lead levels exceeded since it receive its Certificate of Public Convenience. The Company understands that there was a lead level exceedance in 2016 due to a sampling error.

39. Please provide copies of all materials sent to customers regarding monitoring of lead and copper and identify the materials sent to customers where lead action levels have been exceeded.

<u>RESPONSE</u>:

No materials regarding exceedances of lead or copper levels have been sent to customers since there has been no exceedances.

40. How many dead-end lines do not have fire hydrants or blow-off valves near the dead end for flushing purposes?

RESPONSE:

Unknown.

41. How many isolation valves are installed in the Company's distribution system?

RESPONSE:

Unknown. The Company is aware of at least 6 isolation valves, but does not know if that is all the isolation valves on the system.

42. How many of the isolation valves need to be repaired or replaced?

RESPONSE:

Unknown.

43. How many of the isolation valves have not been exercised during the previous five years?

RESPONSE:

The Company has exercised the 6 isolation vales of which it is aware on an annual basis.

44. Has the Company requested its customers to reduce their water use during the calendar years 2020, 2021, 2022 and 2023 to date? If yes, please discuss the dates and durations of any such requests. Include copies of all written and published notifications of such requests. Also include copies of all correspondence with DEP regarding the Company's water supply source being inadequate.

RESPONSE:

Since receiving the Certificate of Public Convenience, the Company has not requested any of its customers to reduce water usage., and is not aware of any such requests being made by the prior owner back to 2020.

VERIFICATION

I, Todd Joseph, hereby state that the averments set forth in the foregoing Responses Nos. 1-3, 5-17, 23, and 27-29 to Interrogatories of the Office of Consumer Advocate, Set 1, at Docket No. R-2023-3041575, are true and correct to the best of my knowledge, information, and belief. I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 (relating to unsworn falsification to authorities).

Dated: 10/25/2023

20AA5408754A8

Todd Joseph

VERIFICATION

I, Connie Heppenstall, hereby state that the averments set forth in the foregoing Responses Nos. 4 to Interrogatories of the Office of Consumer Advocate, Set 1, at Docket No. R-2023-3041575, are true and correct to the best of my knowledge, information, and belief. I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 (relating to unsworn falsification to authorities).

Dated: 10/25/2023

Connie Heppenstall

VERIFICATION

I, Christopher Greenberg, hereby state that the averments set forth in the foregoing Responses Nos. 18-22, 24-26, and 30-44 to Interrogatories of the Office of Consumer Advocate, Set 1, at Docket No. R-2023-3041575, are true and correct to the best of my knowledge, information, and belief. I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 (relating to unsworn falsification to authorities).

Dated: 10-29-23

Christopher Greenberg

Exhibit 7 Responses to I&E Data Requests Set RE (Nos. 23-D - 25-D) Walker - 11/03/23

CONNEAUT LAKE PARK WATER CORPORATION, INC.

Docket No. R-2023-3041575

Analyst: Zac Walker

- I&E-RE-23-D Reference Conneaut Lake Park Water Corporation, Inc. filing, Schedule D, Statements of Income, Conneaut Lake Park Water Corporation, Inc.'s response to I&E-RE-1-D, Part E, and I&E-RE-1-D Attachment concerning revenues. Provide the following:
 - A. Reconciliation of the annualized amount shown on Schedule D, \$26,555, the stated HTY total revenues provided in response to I&E-RE-1-D, Part E, \$26,046, and the sum of the Yearly Billing Amount 2022 column of I&E-RE-1-D Attachment, totaling \$17,441.58.

Response:

We do not understand this question. What is the source of the \$17,441.58 as we do not see that number in the attachment to RE 1-D?

B. Confirmation that the amounts shown in the Yearly Billing Amount 2022 column of I&E-RE-1-D Attachment do not include outstanding balances from 2021.

Response:

Confirmed.

Responsible Witness: Connie Heppenstall Date: 11-3-23

CONNEAUT LAKE PARK WATER CORPORATION, INC.

Docket No. R-2023-3041575

Analyst: Zac Walker

- **I&E-RE-24-D** Reference Conneaut Lake Park Water Corporation, Inc.'s response to I&E-RE-7-D, concerning general office expenses. Provide the following:
 - A. Identity of the individual(s) to whom the labor costs of \$3,000 and management costs of \$6,000 were paid or would have been paid if Conneaut Lake Park Water Corporation, Inc. did not experience a lack of funding in 2022.

Response:

The \$3,000 was paid to a part-time employee of the Company. The \$6,000 is the amount billed for Mr. Joseph's time, but was not paid.

Responsible Witness: Todd Joseph Date: 11-3-23

B. Identity of the individual(s) to whom the claimed labor costs of \$2,400 would be paid in 2023.

Response:

The \$2,400 was paid to a part-time employee of the Company.

Responsible Witness: Todd Joseph Date: 11-3-23

CONNEAUT LAKE PARK WATER CORPORATION, INC.

Docket No. R-2023-3041575

Analyst: Zac Walker

- **I&E-RE-25-D** Reference Conneaut Lake Park Water Corporation, Inc.'s response to I&E-RE-12-D, concerning rate case expense. MacDonald Illig Attorneys' Invoice #593105 includes large, redacted portions on pages 1, 2, and 3. Provide the following:
 - A. A detailed explanation for why it is appropriate to redact these portions of the invoice.

Response:

Attorney-Client Privilege/Work Product.

Responsible Witness: Mark Shaw, Esq. Date: 11-3-23

B. A general description of activity corresponding to each date listed along with total dollar amounts by day.

Response:

Without waiving the attorney client privilege or attorney work product, the time entries generally relate to preparing the tariff and related filings; communication with the client and consultant; preparing the petition and responding to the preliminary objections; miscellaneous legal research and responding to discovery.

Responsible Witness: Mark Shaw, Esq. Date: 11-3-23

CONNEAUT LAKE PARK WATER CORPORATION, INC.

Docket No. R-2023-3041575

Analyst: Zac Walker

C. The anticipated date of the next invoice from MacDonald Illig Attorneys.

Response:

The "next invoice" was just sent out on 11/1/23 in the amount of \$11,022.87, of which approximately \$2,650 was attributable to the Preliminary Objections filed regarding the Petition.

Responsible Witness: Mark Shaw, Esq. Date: 11-3-23

D. Confirmation that the activities included on this invoice are only attributable to Conneaut Lake Park Water Corporation, Inc. and only for the instant base rate proceeding. If not, please identify amounts attributable to other proceedings.

Response:

These amounts include the rate proceeding and also include amounts dedicated to the Petition for Meter Exemption, but were included since the Commission Ordered a meter plan to accompany the next rate increase filing. No other matters are included. Of the \$11,933.98 billed in the first bill, \$4,772.00 related to the Petition. (NOTE the first invoice was recently reissued reflecting an agreed upon change in the rates charged).

Responsible Witness: Mark Shaw, Esq. Date: 11-3-23

Docket No. R-2023-3041575

Analyst: Zac Walker

VERIFICATION

I, Connie Heppenstall, hereby state that the averments set forth in the foregoing Responses No. 23-D to IE Data Request Set RE (Nos. 23-D through 25-D) at Docket No. R-2023-3041575, are true and correct to the best of my knowledge, information, and belief. I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 (relating to unsworn falsification to authorities).

Dated: 10/3/202

Connie Heppenstall

Docket No. R-2023-3041575

Analyst: Zac Walker

VERIFICATION

I, Todd Joseph, hereby state that the averments set forth in the foregoing Responses No. 24-D to IE Data Request Set RE (Nos. 23-D through 25-D) at Docket No. R-2023-3041575, are true and correct to the best of my knowledge, information, and belief. I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 (relating to unsworn falsification to authorities).

Dated: _____

AA5408754A8.

Todd Joseph

Docket No. R-2023-3041575

Analyst: Zac Walker

VERIFICATION

I, Mark J. Shaw, Esq., hereby state that the averments set forth in the foregoing Responses No. 25-D to IE Data Request Set RE (Nos. 23-D through 25-D) at Docket No. R-2023-3041575, are true and correct to the best of my knowledge, information, and belief. I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 (relating to unsworn falsification to authorities).

Ulas

Mark J. Shaw, Esq.

Exhibit 8 Revised Response to I&E Data Requests Set RE No 23-D - 11/20/23

CONNEAUT LAKE PARK WATER CORPORATION, INC.

Docket No. R-2023-3041575

Analyst: Zac Walker

REVISED RESPONSE

- I&E-RE-23-D Reference Conneaut Lake Park Water Corporation, Inc. filing, Schedule D, Statements of Income, Conneaut Lake Park Water Corporation, Inc.'s response to I&E-RE-1-D, Part E, and I&E-RE-1-D Attachment concerning revenues. Provide the following:
 - A. Reconciliation of the annualized amount shown on Schedule D, \$26,555, the stated HTY total revenues provided in response to I&E-RE-1-D, Part E, \$26,046, and the sum of the Yearly Billing Amount 2022 column of I&E-RE-1-D Attachment, totaling \$17,441.58.

Response:

The HTY total revenues provided in response to I&E-RE-1-D attachment were not the final customer count figures that were included in the filing. Attached is the billing data that was used to develop the final present rate revenue.

B. Confirmation that the amounts shown in the Yearly Billing Amount 2022 column of I&E-RE-1-D Attachment do not include outstanding balances from 2021.

Response:

Confirmed.

Responsible Witness: Connie Heppenstall Date: 11-17-23

CONNEAUT LAKE PARK WATER CORPORATION SUMMARY OF BILLING DETAIL FOR FILING

Class	Rate		Units	Total
R part time	\$ 86.40	68		68
R Part time	\$ 720.00	1	4	4
Part Time Total			•	72
R full time	\$ 172.70	71	1	71
R full time	\$ 345.50	1	2	2
R full time	\$ 518.10	1	3	3
R full time	\$ 1,036.20	1	6	6
R full time	\$ 690.80	1	4	4
R full time	\$ 345.40	1	2	2
R full time	\$ 345.50	1	2	2
Full time Total			-	90
Commercial	\$ 3,082.40	1		1
Commercial	\$ 1,200.00	1		1
		148	-	164

CONNEAUT LAKE WATER CORPORATON BILLING DETAIL

12357 Lake St

\$

172.70 222 Park Ave

Ellwood City

PA

16117

SERVICE ADDRESS	Amount	BILLING ADDRESS	CITY	STATE	ZIP
12241 Lake St	\$ 3,082.40	12360 Walnut Dr	Conneaut Lake	PA	16316
PARK	Star Alexandre	A PART AND A PARTY OF			A STREET
WOODLAND		a martin a train the state			
10783 Woodland Ave	\$ 172.70	1217 Border Avenue	Ellwood City	PA	16117
10805 Woodland Ave	Does not use	107 Metcalf Road	Harmony	PA	16037
10807 Woodland Ave	\$ 172.70	705 Eastman St	West Mifflin	PA	15122
BROWN			and the second	and the second second	A States
10851 Brown St	\$ 86.40	2701 Oakmoor Dr	Allison Park	PA	15101
10857 Brown St	\$ 172.70	10857 Brown Street	Conneaut Lake	PA	16316
10860 Brown St	\$ 86.40	8990 Forest Lane	Chesterland	OH	44026
10869 Brown St	\$ 720.00	43 High St.	New Castle	PA	16101
GEORGE	and states		and the state of the state of the	A lot and a lot	and a start
11003 George St	\$ 86.40	201 New Road	New Galilee	PA	16141
11035 George St	\$ 86.40	582 Mohawk School Road	Edinburg	PA	16116
REED					ALCONT O
12495 Reed Ave		12507 Cedar Dr	Edinboro	PA	16412
12512 Reed Ave	\$ 172.70	12512 Reed Ave	Conneaut Lake	PA	16316
12516 Reed Ave	\$ 86.40	720 Spencer Woods Drive	Glenshaw	PA	15116
12534 Reed Ave	\$ 172.70	1706 Sturbridge Drive	Sewickley	PA	15143
12543 Reed Ave	\$ 1,200.00	12543 Reed Ave	Conneaut Lake	PA	16316
12554 Reed Ave	\$ 172.70	12554 Reed Avenue	Conneaut Lake	PA	16316
SUNSET	uppen and	和我们的第三人称单数的问题。	and the second		
12221 Sunset Dr	\$ 172.70	10921 Lakefront Street	Conneaut Lake	PA	16316
12231 Sunset Dr	\$ 172.70	19416 Boone St	Meadville	PA	16335
12234 Sunset Dr	\$ 172.70	800 N Main Street	Meadville	PA	16335
HENRY	ALL ALL				Salahaha
10933 Henry St	\$ 86.40	827 North Main Street	Meadville	PA	16335
10936 Henry St	\$ 86.40		Pittsburgh	PA	15220
10944 Henry St		2515 Hilltop Road	Oakdale	PA	15071
10974 Henry St		10958 W Townline Road	Conneaut Lake	PA	16316
10987 Henry St	\$ 172.70	<u> </u>		PA	15301
10997 Henry St		1364 Hall Avenue	Sharon	PA	16146-3534
11005 Henry St		9904 W. Moccasin Trail	Wexford	PA	15090
11019 Henry St		453 Barry Dr	Pittsburgh	PA	15237
11036 Henry St	\$ 86.40	111 Brennan Road	Wexford	PA	15090
11041 Henry St	\$ 86.40	868 Campmeeting Rd	Sewickley	PA	15143
11043 Henry St	\$ 86.40	609 Bayberry Lane	Macedon	NY	14502
11044 Henry St	\$ 86.40	2575 Wexford Bayne Road	Sewickley	PA	15143
11065 Henry St	\$ 86.40	7156 Timbers Drive	Evergreen	СО	80439
11067 Henry St		12344 West Vernon Rd	Conneaut Lake	PA	16316
11070 Henry St	\$ 172.70	353 Hawthorn Court	Pittsburgh	PA	15237
11062 Henry St	\$ 172.70	PO Box 700	Warrendale	ра	15095
LAKE	STATE OF THE STATE OF	THE REPORT OF THE PARTY OF THE	and the state of the	a transfer to the second	

CONNEAUT LAKE WATER CORPORATON BILLING DETAIL

SERVICE ADDRESS	Amount	BILLING ADDRESS	<u>CITY</u>	STATE	ZIP
12366 Lake St	\$ 172.70	12050 Townline Rd	Meadville	PA	16335
12386 Lake st	\$ 172.70	2757 Stoney Creek Ct	Hermitage	PA	16148
12398 Lake St	\$ 172.70	2135 Henn Hyde	Warren	ОН	44484
12414 Lake St	\$ 172.70	1146 Chaucer Dr	Greensburg	PA	15601
12425 Lake St	\$ 172.70	31397 Bishops Gate Circle	Westlake	ОН	44145
12435 Lake St Condo 101	\$ 172.70	11072 Freeport Lane	North East	PA	16428
12435 Lake St Condo 102		11072 Freeport Lane	North East	PA	16428
12435 Lake St Condo 201	\$ 172.70	P.O. Box 142	Conneaut Lake	PA	16316
12435 Lake St Condo 301	\$ 172.70	407 Fisher Rd	New Bethlehem	PA	16242
LAKEFRONT			and so that had a	and the states	
10895 Lakefront St	\$ 172.70	10895 Lakefront Street	Conneaut Lake	PA	16316
10901 Lakefront St	\$ 86.40	7036 Navajo Trail	Solon	ОН	44139
10911 Lakefront St	\$ 172.70	10911 Lakefront Street	Conneaut Lake	PA	16316
10913 Lakefront St	\$ 172.70	P.O. Box 601	Conneaut Lake	PA	16316
10921 Lakefront St	\$ 172.70	10921 Lakefront	Conneaut Lake	PA	16316
12422 Lakefront St	\$ 86.40	554 Florence Drive	Bethel Park	PA	15102
10926 Lake Front St	\$ 86.40	141 Cartwright Rd	Chicora	PA	16025
10929 Lake Front St		10925 Lake Front St	Conneaut Lake	PA	16316
10925 Lake Front St	\$ 86.40	10925 Lake Front St	Conneaut Lake	PA	16316
N. LAKEFRONT			Charles and the	A SEAL	
12544 N Lakefront Dr	\$ 172.70	12544 N Lakefront Dr	Conneaut Lake	PA	16316
12556B N Lakefront Dr	\$ 172.70	824 Oak Road	Bradford Woods	PA	15015
12556A N Lakefront Dr	\$ 172.70	824 Oak Road	Bradford Woods	PA	15015
12564 N Lakefront Dr	\$ 86.40	824 Oak Road	Bradford Woods	PA	15015
12582 N Lakefront Dr	\$ 172.70	2104 Baughman Road	Jeannette	PA	15644
12587 N Lakefront Dr	\$ 86.40	4146 Valleyvue Drive	Gibsonia	PA	15044
	C. Grant A.				
12601 N Lakefront Dr		106 Little Hollow Drive	Sewickley	PA	15143
12602 N Lakefront Dr	\$ 86.40	12602 N Lakefront Street	Conneaut Lake	PA	16316
12572 N Lakefront Dr	\$ 86.40	15 Bellaire Dr.	New Castle	PA	16105
СОМЅТОСК	an an internet				and and all
12220 Comstock St	\$ 172.70				
12234 Comstock St		2109 Hillard Road	Bethel Park	PA	15102
12236 Comstock St		P.O. Box 5030	Conneaut Lake	PA	16316
12239 Comstock St		800 N Main Street	Meadville	PA	16335
12272 Comstock St		165 Glomin Dr.	Upper St. Clair	PA	15241
12273 Comstock St	1	6960 Lamor Road	Sharpsville	PA	16150
12276 Comstock St		39 Riverview Ave	Pittsburgh	PA	15214
12283 Comstock St		36 Little Mingo Rd	Finleyville	PA	15332
12288 Comstock St		12288 Comstock St	Conneaut Lake	PA	16316
12290 Comstock St		12290 Comstock St	Conneaut Lake	PA	16316
12291 Comstock St		107 Golf Dr	Pittsburgh	PA	15229
12302 Comstock St		89 Bush Road	Greenville	PA	16125
12303 Comstock St		12303 Comstock St	Conneaut Lake	PA	16316
12449 Comstock St		919 3rd Avenue	New Brighton	PA	15066
12455 Comstock St	\$ 518.10	10958 W Townline Road	Conneaut Lake	PA	16316

CONNEAUT LAKE WATER CORPORATON BILLING DETAIL

SERVICE ADDRESS	Amount	BILLING ADDRESS	<u>CITY</u>	STATE	<u>ZIP</u>
12465 Comstock St	\$ 86.40	12465 Comstock St	Conneaut Lake	PA	16316
12492 Comstock St	\$ 1,036.20	10958 W Townline Road	Conneaut Lake	PA	16316
12499 Comstock St	\$ 172.70	12499 Comstock St	Conneaut Lake	PA	16316
12513 Comstock St	\$ 86.40	1218 Forest Avenue	New Kensington	PA	15068
12525 Comstock St	\$ 86.40	325 William St	Pittsburgh	PA	15209
12538 Comstock St	\$ 172.70	P.O. Box 44	Weirton	WV	26062
12545 Comstock St	\$ 86.40	12545 Comstock St	Conneaut Lake	PA	16316
12549 Comstock St	\$ 86.40	2330 Marian View Rd	Harrisburg	PA	17112
12553 Comstock St	\$ 86.40	719 Tenth Street	New Brighton	PA	15066
12554 Comstock St	\$ 172.70	12554 Comstock St	Conneaut Lake	PA	16316
12562 Comstock St	\$ 86.40	808 Patton Street	Monroeville	PA	15146
12563 Comstock St	\$ 86.40	213 Cobblestone Drive	Pittsburgh	PA	15237
12572 Comstock St	\$ 172.70	211 Richbarn Rd	Pittsburgh	PA	15212
12573 Comstock St	\$ 86.40	21986 Russet Drive	Meadville	PA	16335
12583 Comstock St	\$ 172.70	2357 Fairhill Playground Road	Franklin Park	PA	15143
12587 Comstock St	\$ 86.40	13 Oakville Drive	Pittsburgh	PA	15220
12596 Comstock St	\$ 86.40	1021 Lysle Ave	McKeesport	PA	15133
12597 Comstock St	\$ 172.70	12597 Comstock St	Conneaut Lake	PA	16316
12608 Comstock St	\$ 172.70	12608 Comstock St	Conneaut Lake	PA	16316
12626 Comstock St	\$ 172.70	12626 Comstock St	Conneaut Lake	PA	16316
12636 Comstock St	\$ 86.40	5 Sunset View Drive	Pittsburgh	PA	15229
12641 Comstock St	\$ 86.40	207 Southern Street	McKeesport	PA	15133
12645 Comstock St	\$ 172.70	12645 Comstock St	Conneaut Lake	PA	16316
12646 Comstock St	\$ 86.40	3118 Phelan Way	Pittsburgh	PA	15219
12656 Comstock St	\$ 86.40	101 Tristan Drive	Pittsburgh	PA	15209
12665 Comstock St	\$ 86.40	10 Zelie Drive	Zelienople	PA	16063
12666 Comstock St	\$ 86.40	115 Wilhaven Rd	Canonsburg	PA	15317
12676 Comstock St	\$ 172.70	13482 Williams Road	Meadville	PA	16335
12689 Comstock St	\$ 172.70	141 Eileen Dr	Pittsburgh	PA	15227
UTLEY					
10825 Utley Ave	\$ -	66 West Francis Avenue	Pittsburgh	PA	15227
10833 Utley Ave	\$ 172.70	524 Weyman Road	Pittsburgh	PA	15236
10836 Utley Ave		2357 Fairhill Playground Road	Franklin Park	PA	15143
10845 Utley Ave	-	10845 Utley Ave	Conneaut Lake	PA	16316
10854 Utley Ave		721 Portersville Road	Ellwood City	PA	16117
10861 Utley Ave	\$ 172.70	10861 Utley Avenue	Conneaut Lake	PA	16316
10862 Utley Ave		110 Coates Ave	New Castle	PA	10862
10867 Utley Ave	\$ 86.40	117 South Vermont Street	Covington	LA	70433
10868 Utley Ave		110 Coates Ave	New Castle	PA	10862
10877 Utley Ave	\$ 172.70	10877 Utley Avenue	Conneaut Lake	PA	16316
CENTER ST W				Call Land	
12218 Center St W	Empty Lot	10911 Lakefront Street	Conneaut Lake	PA	16316
12124 Center St W		320 Golden Gate Drive	Verona	PA	15147
12132 Center St W		1706 Sturbridge Drive	Sewickley	PA	15143
12172 Center St W		12984 State Highway 98	Meadville	PA	16335
12222 Center St W		141 Ohio Ave	Glassport	PA	15045
12251 Center St W	\$ 172.70	12251 Center Street W	Conneaut Lake	PA	16316

CONNEAUT LAKE WATER CORPORATON BILLING DETAIL

SERVICE ADDRESS	Amount	BILLING ADDRESS	<u>CITY</u>	STATE	<u>ZIP</u>
12156 Center St W	\$ 86.40	1706 Sturbridge Drive	Sewickly	PA	15143
12255 Center St W	\$ 86.40	1410 Gypsy Lane	Youngstown	ОН	44505
12263 Center St W	\$ 172.70				
12265 Center St W	\$ 86.40				i.
CENTER ST					
12305 Center St		2260 Wyland Ave	Allison Park	PA	15101
12315 Center St	\$ 172.70	603 Miller Avenue	New Castle	PA	16101
12319 Center St	empty lot				
12321 Center St	\$ 172.70	69 Dougherty Ave	Hermitage	PA	16148
12413 Center St		345 Bauer Drive	Wexford	PA	15090
12428 Center St		170 Buckingham Dr	Pittsburgh	PA	15237
12439 Center St	\$ 172.70	166 Whelan Way	Manteca	CA	95336
12447 Center St	\$ 86.40	4730 Jewel Drive	Pittsburgh	PA	15236
12476 Center St	\$ 172.70	PO BOX 146	Conneaut Lake	PA	16316
12489 Center St		10958 W Townline Road	Conneaut Lake	PA	16316
12536 Center St		2884 Industrial Blvd	Bethel Park	PA	15102
12546 Center St		PO Box 138	Conneaut Lake	PA	16316
12556 Center St	\$ 172.70	PO BOX 5073	Conneaut Lake	PA	16316
12576 Center St		604 Quince Road	Monroeville	PA	15146
12612 Center St		4675 Mapledale Drive	Munhall	PA	15120
12626 Center St	\$ 86.40	582 Mohawk School Rd	Edinburg	PA	16116
KEPLER				Margali a	1
10932 Kepler Ave	\$ 345.40	10958 W Townline Road	Conneaut Lake	рА	16316
10975 Kepler Ave		309 Norris Ave	Sharon	PA	16146
11013 Kepler Ave		409 Van Meter Way	West Liberty	WV	26074
11016 Kepler Ave		P.O. Box 3003	Conneaut Lake	PA	16316
11006 Kepler Ave		11201 Dobbins Way	Painsville	ОН	44077
11020 Kepler Ave		128 General Braddock Dr Apt D	Braddock	PA	15104
11030 Kepler Ave	\$ 86.40	8570 Reserve Ct	Youngstown	ОН	44514
11036 Kepler Ave	\$ 86.40	P.O. Box 203	Cranesville	PA	16410

\$ 26,075.30

Docket No. R-2023-3041575

Analyst: Zac Walker

VERIFICATION

I, Connie Heppenstall, hereby state that the averments set forth in the foregoing Revised Response No. 23-D to IE Data Request Set RE (Nos. 23-D through 25-D) at Docket No. R-2023-3041575, are true and correct to the best of my knowledge, information, and belief. I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 (relating to unsworn falsification to authorities).

Dated: 11/20/2023

Connie Heppenstal

Exhibit 9 Responses to I&E Interrogatories Set R (Nos. 1-2) (Cline) - 11/14/23

BUREAU OF INVESTIGATION AND ENFORCEMENT INTERROGATORIES

CONNEAUT LAKE PARK WATER CORPORATION, INC.

Docket No. R-2023-3041575

Engineer: Ethan H. Cline

I&E-RB-1 Reference TUS-1-1 Attachment 3, included in the Company's Responses to Set 1 Data Requests. Provide any invoices or related documentation associated with the \$104,000 Transmission and Distribution Mains plant additions claimed in the year ended 12/31/2021.

RESPONSE:

See attached Exhibit RB-1

Responsible Witness: Todd Joseph Date: 11/14/23

DC Plumbing and Contracting 11008 W. Townline Rd. Conneaut Lake Pa 16316 Cell 1 814-282-6437 Cell 2 814-282-0413 Office 814-382-2300 DC Contracting@hotmail.com

[Pennsylvania Home Improvement Contractor Registration Number PA058538]

Invoice Date: 5-20-2021

Invoice for work completed at: Camperland Hwy 618 Conneaut Lake, Pa 16316

Service call to check clogged sewer Pulled commode in mens bathroom Ran electric eel and cables through drain line to free obstructions Ran water in every fixture to test drains – ok Commode flange was rusted out Installed new repair flange and anchored to concrete floor Commode tank bracket was rusted away and tank leaking Picked up and installed new commode with new wax ring and bolts Cleaned out all shower stalls and toilet stall that had sewage backup

Put in pa 1 call to mark out utilities for underground excavation Excavated ground to expose water line Installed new yard hydrant and connected to water line Tested -ok Backfilled ditch with gravel Found sewer cleanout pipe buried in ground packed solid with dirt cleaned out and removed all dirt and flushed out lines Disconnected and removed old water hydrant Backfilled ditch and Graded out

All labor and materials unless specifically specified in contract are included in the final price of \$1,700.00 Invoice due within 10 days of the date listed above. Failure to pay within 10 days results in and added charge of 2% each week. Invoice payable by cash, checks, or credit card. If paying by credit card a transaction fee of 4.5% of total

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Fully Insured

will be added. Any bounced checks will have a fee of \$50.00. Please make checks payable to DC Contracting and if necessary mail checks to the address listed above. Thank you.

[Pennsylvania Home Improvement Contractor Registration Number PA058538]

Invoice Date: 5-30-2021

Invoice for work completed at: Conneaut Lake Park and Camperland

Camperland

- Disconnected front bathroom near store
- Capped of sewer line
- Installed 2 new hose bibs on Al's camper #43
- Installed new hose bib handle on #31 and #32

Conneaut Lake Park

Bathroom near bumper car building

Women's

- Tried to find shut off curb stop valve to water onto bathrooms
- Turned on curb stop valve in between bumper cars and bathroom and found leak on above ground valve behind bumper cars--- missing bleeder cap
- Installed new bleeder cap
- Not the valve for the bathrooms had to dig around grass area in front of bathrooms as it was covered over by topsoil and hay
- Went to turn on water and found curb box packed full of dirt
- Vacuumed out dirt and water and tried to turn on water but curb box was off centered and on an angle curb and key would not fit around valve
- Had to dig up curb box and recenter over valve
- Backfilled dirt and graded back out
- Turned on water to test fixtures
- Installed 2 sinks and 2 new faucets
- Installed 2 new supply lines
- Installed 1 new s-trap and one p-trap and drain
- Installed 1 new flange tailpiece
- Installed caulking around sinks
- Found 4 sinks packed full of sediment
- Removed aerators and flushed out debris in lines
- Stall #4 replaced diaphragm and repaired leak on flush handle

- Stall #5 replaced diaphragm and repaired leak on compression nut
- Stall #7 replaced diaphragm and repaired 2 leaks on compression nuts and leak on spud into commode bowl
- Stall #9 repaired leak on compression nut
- Stall #10 found flush valve running continuously replaced flush handle
- Sink#4 installed new drain and new trap

Mens's

- Vacuumed debris out of all urinals to avoid clogged drains
- Installed 2 new sinks and 2 new faucets
- Installed 1 new s-trap and 1 new p-trap and drain
- Installed 2 new supply lines and valves
- Caulked around sinks
- Stall #1 no water pressure found valve partially shut in back walkway behind commodes
- Stall #2 broken commode seat- replaced commode seat
- Stall #4 replaced diaphragm
- Stall #5 leak on compression nut and tightened packing on compression nut on flush valve handle
- Floor drain cover missing under sinks put new cover on to keep debris out

Front bathroom facing 618

- Reconnected flush valves on mens and womens commodes
- Ordered 2 new commodes and flush valves wax rings and bolts and installed
- Repaired section of 1 ¹/₄" copper line

Water Park Utility room behind Restrooms

- installed 2 new electric 40 gallon water heaters
- Installed new circulating pump on hot water lines
- Rewired pump outlet to match new pump
- Special ordered new shower faucet plates and screws
- Cleaned up and Lubed up cartridges and installed

All labor and materials unless specifically specified in contract are included in

the final price of \$6,975.00 Invoice due within 10 days of the date listed above. Failure

to pay within 10 days results in and added charge of 2% each week. Invoice payable by

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cash, checks, or credit card. If paying by credit card a transaction fee of 4.5% of total will be added. Any bounced checks will have a fee of \$50.00. Please make checks payable to DC Contracting and if necessary mail checks to the address listed above. Thank you.

[Pennsylvania Home Improvement Contractor Registration Number PA058538]

Invoice Date: 6-10-2021

Invoice for work completed at: Conneaut Lake Park 10854 Utley Ave.

- Service call to check water leak
- Put in PA 1 call
- Excavated ground to expose leak
- Found leak on main water line. Water line was a black iron steel pipe (pipe used for gas lines not water lines)
- The water line was ran directly under very large tree and curb stop valve was overgrown by roots
- Shut down valved to begin to drain lines to entire park. Opened up fire hyrdrant to relieve pressure
- Excavated line back to main line and found another curb stop valve
- Opened up other valves and closed fire hydrant
- Disconnected existing water line and cut out section to make room for new connections
- Excavated trench from main line down driveway and into basement
- Typically the water company is only responsible for the main line up to the curb stop valve. However due to the sidewalk and large tree in the way it was far more practical and cheaper to install a new line down the driveway and enter the basement in a new location
- Installed new line and pipe sleeve through basement wall and sealed hydraulic cement
- Tied new line into existing plumbing
- Installed new curb box
- Tested for leaks o.k
- Hauled away all wet fill dirt we dug out
- Backfilled ditch with gravel and graded out yard
- Spread out gravel in driveway

All labor and materials unless specifically specified in contract are included in

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the final price of \$2,200.00 Invoice due within 10 days of the date listed above. Failure to pay within 10 days results in and added charge of 2% each week. Invoice payable by cash, checks, or credit card. If paying by credit card a transaction fee of 4.5% of total will be added. Any bounced checks will have a fee of \$50.00. Please make checks payable to DC Contracting and if necessary mail checks to the address listed above. Thank you.

[Pennsylvania Home Improvement Contractor Registration Number PA058538]

Invoice Date: 6-14-2021

Invoice for work completed at: Conneaut Lake Park

- Put in PA 1 call to mark out ground
- Excavated trench for new water line and electric line
- Had to remove light posts and several sections of fence along park ave.
- There was a water line that protruded above ground behind the bumper car building
- Disconnected pex and copper sections of line and tied on new ³/₄' plastic cts water line
- Ran line to new curb stop valve behind building (in between bumper cars and transformer box) and installed new pvc piping and cap for curb box
- This curb box will isolate the bumper car building and food stand separately from water park water line if needed
- Installed tee fitting to branch off for future water line in bumper car building and continued the water line over to the food stand building
- Had to remove concrete slab in order to tunnel under transformer box to run conduit
- Went over to convention center building and got conduit piled in back and used that up first. Purchased remaining needed conduit and fittings
- Installed conduit in ditch from transformer into bumper car building and then from transformer to food stand building
- Assisted pulling wires through conduit with electricians helpers
- Pressurized water lines to test o.k
- Backfilled ditch and rough graded out (if finish grading is needed we can do that for you just didn't want to do something that you already have someone else assigned to)
- Water lines still need tied into both buildings once those plans are finalized but not apart of this invoice.

All labor and materials unless specifically specified in contract are included in

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Fully Insured

the final price of \$.00 Invoice due within 10 days of the date listed above. Failure to pay within 10 days results in and added charge of 2% each week. Invoice payable by cash, checks, or credit card. If paying by credit card a transaction fee of 4.5% of total will be added. Any bounced checks will have a fee of \$50.00. Please make checks payable to DC Contracting and if necessary mail checks to the address listed above. Thank you.

[Pennsylvania Home Improvement Contractor Registration Number PA058538]

Invoice Date: 7-5-2021

Invoice for work completed at: Conneaut Lake Park

New Bathroom Building Tiki Bar Kiddieland Bathrooms near ninja warrior course Bathrooms near bumper car building

New Bathroom Building

- Installed wiring and breaker for temporary plug use at panel box so power could be used to build the building
- Put in PA 1 call to mark out ground for plumbing
- Put in 2nd PA 1 call for electrical line
- Excavated trench from front of building facing lake over to electrical panel near telephone pole
- Installed new 2" pvc conduit from panel box to building through foundation up through concrete floor for wiring
- Removed temporary plug setup and Installed permanent set up. 2 new dbl gang electric boxes below panel boxes and installed 4 separate 20 amp circuit breakers with 4 gfi plugs and exterior plug covers
- Excavated trench for new water line and sewer line into new bathroom building
- Disconnected old water line from curb stop valve and Installed new 1" water line onto existing curb stop valve
- Ran water line up to back side of building and installed new yard hydrant
- Removed cap off sewer line near manhole
- Installed new sewer line from site tee into new bathroom
- Backfilled ditch with gravel and lightly graded out yard
- Inside of the building had to much fill dirt. Excavated all the dirt out to get to a deeper depth for new sewer lines
- Installed all underground plumbing for bathrooms which includes the following:

Men's Bathroom

- 5 commodes 5 urinals
- 5 sinks
- 2 floor drains and water lines for trap primer
- 1 cleanout pipe
- All proper venting

Women's bathroom

- 9 commodes
- 5 sinks
- 2 floor drains and water lines for trap primer
- 1 Cleanout pipe
- All proper venting

Maintenance Closet

- 1 floor drain and water line for trap primer
- 1 sink Drain
- 2" Conduit for electric line

Water line

- Located main 8" water line on maps and did exploratory dig to confirm line
- Excavated trench around 8" main for room to work
- Excavated trench to expose gas main per gas companies request so that Trutech could bore ground for pipes
- Excavated trench in front of bathrooms over to side of building for new water line to tie into
- Installed 2" Water main underground and ran up through floor in utility room out to curb box location near front of building
- Installed 2" ips ball valve and fittings on main line in utility closet
- Installed 2" curb stop valve and curb box with needed adapters Ran water line from curb box through ditch over to side of bathrooms where it ties into main 2" line that Trutech pulled the new line up to
- Tapped 8" line twice with 2-2" lines and 2 corp stop valves with 2-8'x2" saddles
- Cut out section of concrete and removed concrete and dug up ground for
- Excavated trench down at the beach for water line Installed 2" ips ball valve on end of water line near tiki bar install 2"x1" reducer and ran 1" line into tiki bar
- Pressurized lines to test ok
- Excavated trench for electric conduit from retaining wall over to tiki bar
- Backfilled all ditches and graded out
- Purchased water meter for bathrooms to install in utility room

<u>Tiki Bar</u>

- Cut out and jack hammered concrete and dug out trench for new water line electric line and drain line for tiki bar
- Installed new 4" pvc piping in trench for drain line and stubbed up 2' pvc pipe for drain
- Installed new septic tank riser extension and lid for access for 2" ball valve for water line. Reduced down to1" water line and ran through trench into bar area
- Installed 3 bowl sink and connected water and drain line
- Excavated trench for new septic tank near retaining wall
- Picked up and installed new 500-gallon tank in ground
- Connected 4" pvc drain line into tank and installed 4' wye for floor drain in cooler pad excavated trench and installed 4" pvc piping to new floor drain location and backfilled ditch
- After location of cooler pad was changed dug up ground to disconnect piping and run drain line to new location
- Installed ejector pump in tank with check valve on drain line and installed drain line up under retaining wall up the hillside to the top
- Installed pvc piping with holes drilled out along backside of retaining wall to spray irrigate water onto hillside
- Excavated trench for electric line from corner of bar to new cooler location
- Cut and jack hammered concrete and removed for new conduit to be run
- Excavate trench from corner of bar under retaining wall and up hillside to telephone pole
- Ran ³/₄" conduit in trench and backfilled
- Ran ¾" conduit in small trench from corner of bar to corner post for future tv line
- Installed concrete in both trenches and finished
- Cleaned tiki bar and beach with all debris and hauled away several loads of debris
- Scraped concrete floor behind tiki bar and hosed down and scrubbed concrete to cleaned mud and debris
- Spread 5 tri axles of sand along beach
- Once we found out that an ice machine was going on the cooler pad we Determined a water line was going to need to serve the ice machine. Dug up ground to expose water line. Installed new ³/₄' water line over to cooler pad and installed ball valve.
- Installed water line under tiki bar to new pepsi machine
- Connected water line to ice maker

Kiddie Land

• Water line was hit up company building pole building

- Dug up ground around pipe to expose pipe
- Cut out bad section of pipe and installed new pipe and fittings to repair leak
- Pressurized line to check-o.k
- Water line leaking on yard hydrant at front entrance of kiddlie land
- Excavated trench to expose base of hydrant removed existing hydrant and installed new hydrant and backfilled ditch

Front bathrooms near ninja warrior course

- Tried to turn on water at curb stop valve. Unable to turn on valve corroded and rusted. And curb box was the wrong size for the proper curb key
- Excavated trench to work curb valve free
- Installed new 4" piping for new curb box
- Backfilled ditch and reinstalled cap
- Replaced 2 diaphragms in mens flush valve commodes
- Fixed leaks on 2 of the spuds on mens commodes
- Restored water to sinks and urinals
- Replaced 1 diaphragm on Womens commode
- Installed 2 new flush valves and parts
- Had to completely alter 1 ¹/₄" copper water line to match new commodes
- Installed copper piping fittings valve and supply line and repair flange and new tank flush commode on end stall and restored water to all fixtures to test- o.k
- Installed 1.5" galvanized cap on old drain line in front storage room
- Installed boiler drain to cap off unused water line
- Installed bleeder cap on old gate valve in middle utility area in between bathrooms

Bathroom near bumper car building

- Disconnected and removed broken commode
- Ordered new commode
- Found sewer to be clogged and bathrooms trashed with garbage
- Ran electric eel and cables through drain line to free obstructions
- Removed towel wipes and lots of roots
- Pulled 2nd commode to remove even more roots
- Installed 2 new repair flanges
- Reinstalled 1 existing commode and 1 new commode
- Cleaned garbage up and swept up bathroom again and advised to keep locked

Food stand on Park ave (in front of old tumble bug

• Connected water line to food stand that we previously ran underground and left stubbed up for future connection

All labor and materials unless specifically specified in contract are included in the final price of \$38,880.00 Invoice due within 10 days of the date listed above. Failure to pay within 10 days results in and added charge of 2% each week. Invoice payable by cash, checks, or credit card. If paying by credit card a transaction fee of 4.5% of total will be added. Any bounced checks will have a fee of \$50.00. Please make checks payable to DC Contracting and if necessary mail checks to the address listed above.

Thank you.

[Pennsylvania Home Improvement Contractor Registration Number PA058538]

Invoice Date: 7-21-2021

Invoice for work completed at: Conneaut Lake Park

All areas throughout the Water Park including Main pump room

- Located several parts scattered about area
- Some bolts nuts ect. were missing and had to be purchased and installed
- Cleaned all valve and pump parts found
- Lubricated and reassembled
- Reassembled chemical pumps and connected input locations and mounted to wall
- Installed three new pressure gauges on sand filters
- Installed two boiler drain connections and shut off valves on large filter tanks
- Installed all pvc plugs on filter system
- Installed drain plugs on pumps and housing
- Cleaned air vent ports on system and lubricated
- Replaced gaskets and several bolts and nuts
- Installed new 8" valve on lake side pump to water slide
- Greased all pumps motors and bearings
- Removed and disassembled lazy river pump to align with housing
- Welded to plates to secure
- Pulled pump apart to check impeller on lazy river pump
- Suggested having Jaime at Barber Chemicals to order new ones
- Said he could expedite quicker
- Reassembled and primed unit
- Found broken parts on other water slide pump
- Removed and Disassembled pump installed new couplers and cushion seal and Reassembled
- Weeks later one of the water pumps shafts sheared off
- Disassembled and removed
- found old shaft to use for parts
- Took to Lubinecki's welding and Equipment to have bearing and seals pressed off and new ones pressed on

- Installed new coupler and cushion coupler and reassembled
- Extended 4" drain in pump room pit
- Installed clean out adapter with plug for drainage
- Back washed large tanks to remove debris
- Ordered new seal for water slide
- Back washed water slide sand filters several times and rinsed
- Repaired leak on two sand filters
- O rings needed
- Filled system and bled out air
- Cleaned and pressure washed pump room
- Cleaned and installed two doors with lock and key for chemical storage area as requested by DEA
- Hung new key and identified in pump room
- Repaired three leaks on water slide
- Cleaned ports on top of slide
- Patched area of slide to prevent cuts and scratches
- Scrapped moss dirt and weeds growing on stairs and landings to water slide
- Dug water line in curb box to find and turn on water to slide
- Removed test plugs in water slide pool
- Removed parts of test plugs in main 8" line that had broken off and jammed in lines
- Worked with company that were dye testing to try to identify leaks
- Drained pools and pressure washed and refilled
- Screwed loose boards on kiddie pool side decking to prevent trip hazard
- Replaced flapper in girls room toilet
- Repaired leak on kiddie slide water jet valve
- Removed old 2" valve and installed new 2" ball valve, nipple and adapters on kiddie pool filter system line
- Removed old valve to kiddie pool water fill line
- Installed new 2" ball valve and fittings
- Installed valve and drain connections on 4" line to filters
- Exposed curb box and turned on water to kiddie slide restroom area
- Rewashered drain off valve at ground level
- Brought main lazy river pump from convention building and installed and wired
- Found drive and shear pins missing
- Picked up new ones and disassembled pump motor installing new pins and parts missing
- Reassembled and greased
- Checked oil levels in motor
- Repaired leak on pvc union on 8" pump line
- Unit should have new seal in future
- Installed 4" pipe to drain water back to lazy river
- Installed main plug on 4" water spouts
- Cleaned all jets and adjusted

- Drained lazy river various times
- To pressure wash and remove debris ect. After storms
- Cleaned all filter baskets and removed debris from all water daily
- Checked and added shock chlorination to lazy river daily until parts arrive so that it can be automatically injected through cat pumps in pump room
- Cleaned water fall on lazy river and repacked control valve
- Removed debris and set up chemical in kiddie slide area
- Replace relief valve on hot water heater
- Replaced sink faucet in restroom
- Replaced p-trap in same restroom
- Connected circuit breaker to water heater, turned on and tested
- Removed 2" ball valve to lazy river
- Picked up new ball valve and fittings and section of pipe and installed
- Weed wacked and cut grass in water park several times to keep from getting into water and into the filter systems
- Suggest camera to check leak in lazy river in off season
- Leak maybe able to be lined without major excavation needed
- Will need to return to install seals when parts arrive (Labor will be in addition to this invoice)
- Installed hydrostatic check valves in lazy river
- Have been turning system on and off and opening and closing necessary valves during days the water park is not opened

New bathroom building

- Scheduled sewer inspection and Ran camera through sewer line for inspection passed ok
- Purchased commodes, urinals, flush valves
- Installed new water meter
- Ran 2" main copper water line down center of building and branched off for each individual fixture with 1" lines to commodes and ³/₄" lines to urinals
- Installed lines for hose bib in each bathroom
- Installed lines for laundry tub sink
- Ran a 1'main line for all sinks and branched off with ¹/₂" to each individual sink
- Installed all drain line connections for urinals and sinks
- Installed commode flanges and secured to floor
- Installed all vent piping and connected together in attic for 1 stub out through roof (left just short of roof for future stub out. Cut piece to fit for guys doing the metal and left sitting in rafters)
- Spread 2 round bails of hay around bathroom building and burnout pad

<u>Tiki Bar/ Beach</u>

- Spread 3 tri axles truckloads of sand
- Cleaned up job debris from tiki bar and cooler building and hauled away
- Picked up 20 gallons of diesel for skid steer
- Excavated ground to expose 12" main storm drain broken
- Installed hose bib connection on water line near sink

Kiddie Land bathroom

- Commode leaking on floor
- Pulled up commode and installed new wax ring and bolts and reset commode
- Tested ok

All labor and materials unless specifically specified in contract are included in

the final price of \$34,600.00 Invoice due within 10 days of the date listed above.

Failure to pay within 10 days results in and added charge of 2% each week. Invoice

payable by cash, checks, or credit card. If paying by credit card a transaction fee of

4.5% of total will be added. Any bounced checks will have a fee of \$50.00. Please

make checks payable to DC Contracting and if necessary mail checks to the address

listed above.

Thank you.

[Pennsylvania Home Improvement Contractor Registration Number PA058538]

Invoice Date: 8-24-2021 Invoice for work completed at: Conneaut Lake Park

Comstock St.

• Service call to check water leak when township hit water line on Comstock st. Installed fittings to cap off water line- o.k

Reed Ave.

- Put in PA 1 call
- Excavated alongside road to expose water leak
- Shut down water system
- Pumped out water in ditch
- Found hole in pipe
- Installed repair clamp sleeve over broken section
- Pressurized system back up to test for leaks- ok
- Backfilled ditch and rough graded out ground
- Left cones up along road so it won't get driven over until ground dries out
- * Completely separate job just make note Finish grade, Top soil work, grass seed and black top all still need done but none of which is included in this invoice

All labor and materials unless specifically specified in contract are included in

the final price of \$2,100.00 Invoice due within 10 days of the date listed above. Failure

to pay within 10 days results in and added charge of 2% each week. Invoice payable by

cash, checks, or credit card. If paying by credit card a transaction fee of 4.5% of total

will be added. Any bounced checks will have a fee of \$50.00. Please make checks

payable to DC Contracting and if necessary mail checks to the address listed above.

Thank you.

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DC Plumbing and Contracting 11008 W. Townline Rd. Conneaut Lake Pa 16316 Cell 1 814-282-6437 Cell 2 814-282-0413 Office 814-382-2300 DC_Contracting@hotmail.com

[Pennsylvania Home Improvement Contractor Registration Number PA058538]

Invoice Date: 9-21-2021

Invoice for work completed at: Conneaut Lake Park Todd Joseph Conneaut Lake, Pa 16316

12492 Comstock st.

- Put in pa 1 call
- Shut down water system
- Excavated ground to expose water leak
- Found break on 4" main line
- Water main pipe is in very bad condition; had to weld piece of metal onto pipe and sealed over with 4" repair clamp
- pressurized system back up o.k
- Backfilled ditch and spread hay and grass seed
- (In your future plans you'll need to factor in a new 4" water main replacement as this pipe is in very bad condition) \$1,700

10944 henry st.

- Put in pa 1 call
- Shut down water system
- Excavated ground to expose water leak
- Found break on 2" main line
- Installed 2' repair clamp
- pressurized system back up o.k
- backfilled ditch and graded out \$1,200

All labor and materials unless specifically specified in contract are included in

the final price of \$2,900.00 Invoice due within 10 days of the date listed above. Failure

to pay within 10 days results in and added charge of 2% each week. Invoice payable by

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cash, checks, or credit card. If paying by credit card a transaction fee of 4.5% of total will be added. Any bounced checks will have a fee of \$50.00. Please make checks payable to DC Contracting and if necessary mail checks to the address listed above. Thank you.

[Pennsylvania Home Improvement Contractor Registration Number PA058538]

Invoice Date: 10-5-2021

Invoice for work completed at: Conneaut Lake Park Todd joseph Conneaut Lake, Pa 16316

Bumper car bathroom building

- Service call to check clogged sewer in men's and women's bathrooms
- Ran snake through floor drain to free obstructions
- Ran water to test- o.k
- Hosed down floors and scrubbed floors

All labor and materials unless specifically specified in contract are included in the final price of \$250.00 Invoice due within 10 days of the date listed above. Failure to pay within 10 days results in and added charge of 2% each week. Invoice payable by cash, checks, or credit card. If paying by credit card a transaction fee of 4.5% of total will be added. Any bounced checks will have a fee of \$50.00. Please make checks payable to DC Contracting and if necessary mail checks to the address listed above. Thank you.

[Pennsylvania Home Improvement Contractor Registration Number PA058538]

Invoice Date: 10-15-2021

Invoice for work completed at: Conneaut Lake Park 10895 Center St. Conneaut Lake, Pa 16316

Put in pa 1 call to mark utilities Excavated ground to locate water leak Found leak on 2" water line Shut down system to drain pressure off lines Installed repair clamp on leak Hauled in gravel Installed gravel in trench around pipe Hauled away 2 dump truck loads of mud Backfilled trench and graded out yard roughly

** Not included in this invoice

Yard will need some top soil grass seed and hay

Road once packed in will need excess gravel removed and cold patch black top We can do this if you want or if not maybe have Allen do it. But in order to keep the homeowner happy and road safe I would highly recommend it. This roadway is is the only entranceway to for the people that live back there.

All labor and materials unless specifically specified in contract are included in

the final price of \$1,900.00 Invoice due within 10 days of the date listed above. Failure

to pay within 10 days results in and added charge of 2% each week. Invoice payable by

cash, checks, or credit card. If paying by credit card a transaction fee of 4.5% of total

will be added. Any bounced checks will have a fee of \$50.00. Please make checks

payable to DC Contracting and if necessary mail checks to the address listed above.

Thank you.

[Pennsylvania Home Improvement Contractor Registration Number PA058538]

Invoice Date: 10-15-2021

Invoice for work completed at: Conneaut Lake Park Henry St. Conneaut Lake, Pa 16316

Put in pa 1 call to mark utilities Excavated ground to locate water leak Found leak on 2" water line Shut down system to drain pressure off lines Installed repair clamp on leak Hauled in gravel Installed gravel in trench in the road Hauled away 2 dump truck loads of mud Backfilled trench Hauled in 2a limestone gravel and spread over section of road

** Not included in this invoice Yard will need some top soil grass seed and hay

All labor and materials unless specifically specified in contract are included in

the final price of \$2,000.00 Invoice due within 10 days of the date listed above. Failure

to pay within 10 days results in and added charge of 2% each week. Invoice payable by

cash, checks, or credit card. If paying by credit card a transaction fee of 4.5% of total

will be added. Any bounced checks will have a fee of \$50.00. Please make checks

payable to DC Contracting and if necessary mail checks to the address listed above.

Thank you.

BUREAU OF INVESTIGATION AND ENFORCEMENT INTERROGATORIES

CONNEAUT LAKE PARK WATER CORPORATION, INC.

Docket No. R-2023-3041575

Engineer: Ethan H. Cline

I&E-RB-2 Reference TUS-1-1 Attachment 3, included in the Company's Responses to Set 1 Data Requests. Provide any invoices or related documentation associated with the \$89,000 Transmission and Distribution Mains plant additions claimed in the year ended 12/31/2022.

<u>RESPONSE</u>:

See attached Exhibit RB-2

Responsible Witness: Todd Joseph Date: 11/14/23

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[Pennsylvania Home Improvement Contractor Registration Number PA058538]

Invoice Date: 3-24-2022

Invoice for work completed at: Conneaut Lake Park Todd Joseph Conneaut Lake, Pa 16316

Reed Ave. 1st house on left past the convention center building

- Cut down extension rod on curb stop valve
- Picked up new curb box and had to cut down to fit over top of rod and valve
- Backfilled ditch

All labor and materials unless specifically specified in contract are included in

the final price of \$350.00 Invoice due within 10 days of the date listed above. Failure to pay within 10 days results in and added charge of 2% each week. Invoice payable by cash, checks, or credit card. If paying by credit card a transaction fee of 4.5% of total will be added. Any bounced checks will have a fee of \$50.00. Please make checks payable to DC Contracting and if necessary mail checks to the address listed above. Thank you.

[Pennsylvania Home Improvement Contractor Registration Number PA058538]

Invoice Date: 4-18-2022

Invoice for work completed at: Todd Joseph Conneaut Lake Park

Camperland

Put in Pa 1 call Moved deck further out of the way Scraped back gravel to save Excavated ground to expose water leak Found bad section of pipe Cut out and replaced about 2'ft section of pipe with compression couplings Backfilled ditch Spread gravel back out

All labor and materials unless specifically specified in contract are included in the final price of \$1,700.00 Invoice due within 10 days of the date listed above. Failure to pay within 10 days results in and added charge of 2% each week. Invoice payable by cash, checks, or credit card. If paying by credit card a transaction fee of 4.5% of total will be added. Any bounced checks will have a fee of \$50.00. Please make checks payable to DC Contracting and if necessary mail checks to the address listed above. Thank you.

[Pennsylvania Home Improvement Contractor Registration Number PA058538]

Invoice Date: 4-21-2022

Invoice for work completed at: Todd Joseph Conneaut Lake Park

Camperland

Put in Pa 1 call for 2 locations

Lot #40 Dug up ground at curb stop valve Found there was no water line attached to curb stop valve. So when the valve was turned on it leaked right into the ground Put curb box back over extension rod and backfilled ditch

Lot #7 Put in pa 1 call Upon digging 1st curb box up and finding it completely disconnected, we talked to Allan and decided not to dig this one up at this time

All labor and materials unless specifically specified in contract are included in the final price of \$350.00 Invoice due within 10 days of the date listed above. Failure to pay within 10 days results in and added charge of 2% each week. Invoice payable by cash, checks, or credit card. If paying by credit card a transaction fee of 4.5% of total will be added. Any bounced checks will have a fee of \$50.00. Please make checks payable to DC Contracting and if necessary mail checks to the address listed above. Thank you.

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[Pennsylvania Home Improvement Contractor Registration Number PA058538]

Invoice Date: 5-3-2022

Invoice for work completed at: Conneaut Lake Park Todd Joseph Conneaut Lake, Pa 16316

<u>Hotel</u>

- Put in PA 1 call
- Dug up ground to expose leak
- Found leak and installed repair clamp
- Pressurized line to test and found 2nd leak further under concrete porch
- Shut down water and dug out further to expose leak
- Cut out section of pipe and installed 2 compression couplings and short section of pipe
- Pressurized line to test o.k
- Backfilled ditch

House on park Ave.

- Dug around to locate curb box once located Paul brought excavator over and dug up ground
- Pick up and Installed new curb box around curb key extension

All labor and materials unless specifically specified in contract are included in

the final price of \$2,100.00 Invoice due within 10 days of the date listed above. Failure

to pay within 10 days results in and added charge of 2% each week. Invoice payable by

cash, checks, or credit card. If paying by credit card a transaction fee of 4.5% of total

will be added. Any bounced checks will have a fee of \$50.00. Please make checks

payable to DC Contracting and if necessary mail checks to the address listed above.

Thank you.

[Pennsylvania Home Improvement Contractor Registration Number PA058538]

Invoice Date: 6-8-2022

Invoice for work completed at: Camperland Hwy 618 Conneaut Lake, Pa 16316

- Replaced flush valve on urinal in mens restroom
- Turned water off to camperland
- Excavated ground to expose water leak
- Found leak on fitting and split pipe
- Replaced section of pipe and fittings and pressurized line o.k
- Backfilled ditch
- Replaced 2 different hose bibs on 2 different trailers

All labor and materials unless specifically specified in contract are included in the final price of \$950.00 Invoice due within 10 days of the date listed above. Failure to pay within 10 days results in and added charge of 2% each week. Invoice payable by cash, checks, or credit card. If paying by credit card a transaction fee of 4.5% of total will be added. Any bounced checks will have a fee of \$50.00. Please make checks payable to DC Contracting and if necessary mail checks to the address listed above. Thank you.

[Pennsylvania Home Improvement Contractor Registration Number PA058538]

Invoice Date: 6-23-2022

Invoice for work completed at: Conneaut Lake Park

- Leak on Park Ave across from Paratrooper ride
- Put in PA 1 call
- Excavated ground to expose water leak
- Found old curb stop valve rusted out and leaking
- Shut down water
- Cut out old curb stop valve
- Installed new compression coupling and cap to deaden off line
- Backfilled ditch

All labor and materials unless specifically specified in contract are included in the final price of \$900.00 Invoice due within 10 days of the date listed above. Failure to pay within 10 days results in and added charge of 2% each week. Invoice payable by cash, checks, or credit card. If paying by credit card a transaction fee of 4.5% of total will be added. Any bounced checks will have a fee of \$50.00. Please make checks payable to DC Contracting and if necessary mail checks to the address listed above. Thank you.

[Pennsylvania Home Improvement Contractor Registration Number PA058538]

Invoice Date: 7-16-2022

Invoice for work completed at: Conneaut Lake Park

<u>Tiki bar</u>

- Service call to check hot water at tiki bar
- Found It was never connected
- Purchased new 3 bowl sink faucet
- Drilled stainless steel sink and mounted faucet
- Used to pex lug el's to connected faucet to pex water lines
- Ran hot water line from water heater to new faucet and existing faucet on right hand side
- Connected supply lines and installed 1 shutoff valve
- Pressurized lines to test -o.k
- Turned on heater and had it ready for health department to inspect next morning
- Passed inspection

All labor and materials unless specifically specified in contract are included in the final price of \$625.00 Invoice due within 10 days of the date listed above. Failure to pay within 10 days results in and added charge of 2% each week. Invoice payable by cash, checks, or credit card. If paying by credit card a transaction fee of 4.5% of total will be added. Any bounced checks will have a fee of \$50.00. Please make checks payable to DC Contracting and if necessary mail checks to the address listed above. Thank you.

[Pennsylvania Home Improvement Contractor Registration Number PA058538]

Invoice Date: 7-24-2022

Invoice for work completed at: Camperland

Lot 71

- Put in pa 1 call to mark utilities
- Excavated ground to expose leak in street
- Found leak on insert fitting adapted to curb stop
- The fitting was plastic and broke whenever heavy equipment ran over curb box when road was put in
- Replaced section of pipe and installed stainless steel fitting to curb stop
- Installed new curb box
- Pressurized line to test -o.k
- Backfilled ditch

Empty field in back of camperland

- Put in pa 1 call to mark utilites
- Excavated ground to find water leak
- Found curb stop and found 1.5" line ripped out of curb stop
- Cut out section of pipe and installed new brass insert fitting to curb stop
- Installed brass plug to deaden off line
- Curb box was bent installed new curb box we took from convention building
- Backfilled ditch

All labor and materials unless specifically specified in contract are included in

the final price of \$2,400.00 Invoice due within 10 days of the date listed above. Failure

to pay within 10 days results in and added charge of 2% each week. Invoice payable by

cash, checks, or credit card. If paying by credit card a transaction fee of 4.5% of total

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will be added. Any bounced checks will have a fee of \$50.00. Please make checks payable to DC Contracting and if necessary mail checks to the address listed above. Thank you.

[Pennsylvania Home Improvement Contractor Registration Number PA058538]

Invoice Date: 7-25-2022

Invoice for work completed at: Conneaut Lake Park

Reed Ave. corner of convention center building

- Put in PA 1 call
- Excavated ground to find leak
- Found 1st leak and fixed
- Found a 2nd leak and fixed
- Found a 3rd leak and suggested removing the line completely back to corp stop since area will have new concrete and blacktop.
- Next day we returned and began excavating all the way back to the main 6" line in the middle of the street
- Once we got several feet back into the road- per Allan and Todds request we cut out line and capped off instead of continuing to dig back to corp stop.
- Backfilled ditch
- 2 days later we got a call to the same spot for another additional leak
- Returned the beginning of the next week on Monday to continue digging back further towards the main line
- Excavated street back to main line and found leak on lead fitting right at corp stop valve
- Shut off corp stop valve and put a 1" plug in line
- Backfilled ditch

All labor and materials unless specifically specified in contract are included in

the final price of \$4800.00 Invoice due within 10 days of the date listed above. Failure

to pay within 10 days results in and added charge of 2% each week. Invoice payable by

cash, checks, or credit card. If paying by credit card a transaction fee of 4.5% of total

will be added. Any bounced checks will have a fee of \$50.00. Please make checks

Licensed

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payable to DC Contracting and if necessary mail checks to the address listed above. Thank you.

	DATE 8 13 - 23 UNT AMOUNT AMOUNT	131,300
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DC Plumbing and Contracting 11008 W. Townline Rd. Conneaut Lake Pa 16316 Cell 1 814-282-6437 Cell 2 814-282-0413 Office 814-382-2300 DC_Contracting@hotmail.com

[Pennsylvania Home Improvement Contractor Registration Number PA058538]

Invoice Date: 8-16-2022

Invoice for work completed at: Camperland

Service call to check clogged sewer Ran electric eel and cables about 62'ft through drain line to free obstructions Pulled out tampons and fine roots Ran water through drain to test o.k

All labor and materials unless specifically specified in contract are included in the final price of \$225.00 Invoice due within 10 days of the date listed above. Failure to pay within 10 days results in and added charge of 2% each week. Invoice payable by cash, checks, or credit card. If paying by credit card a transaction fee of 4.5% of total will be added. Any bounced checks will have a fee of \$50.00. Please make checks payable to DC Contracting and if necessary mail checks to the address listed above. Thank you.

DC Plumbing and Contracting 11008 W. Townline Rd. Conneaut Lake Pa 16316 Cell 1 814-282-6437 Cell 2 814-282-0413 Office 814-382-2300 DC_Contracting@hotmail.com

[Pennsylvania Home Improvement Contractor Registration Number PA058538]

Invoice Date: 11-19-2022

Invoice for work completed at: Conneaut Lake Park

- Put in PA 1 call foe sewer line excavation
- Excavated side of building to locate water line and backfilled (left marker stubbed above ground for future reference
- Excavated to find septic tank in rear of building
- Had tank pumped out (owner paid for)
- Jackhammered corner of concrete and rebar of tank for future connection
- Filled tank with sand per sewer authority requirement
- Ran Camera through sewer line from corner of camper to main and found it to be 6' SDR pipe
- Excavate trench from septic tank to corner of camper
- Picked up SDR piping and fittings
- Installed new piping in ditch and filled around pipe with sand
- Installed site tee behind restrooms
- Installed cleanout at corner of camper
- Backfilled ditch
- Installed caution tape about 1'ft deep in trench
- Sewer authority inspected plumbing and approved

All labor and materials unless specifically specified in contract are included in

the final price of \$4,100.00 Invoice due within 10 days of the date listed above. Failure

to pay within 10 days results in and added charge of 2% each week. Invoice payable by

cash, checks, or credit card. If paying by credit card a transaction fee of 4.5% of total

will be added. Any bounced checks will have a fee of \$50.00. Please make checks

payable to DC Contracting and if necessary mail checks to the address listed above. Thank you.

DC Plumbing and Contracting 11008 W. Townline Rd. Conneaut Lake Pa 16316 Cell 1 814-282-6437 Cell 2 814-282-0413 Office 814-382-2300 DC_Contracting@hotmail.com

[Pennsylvania Home Improvement Contractor Registration Number PA058538]

Invoice Date: 12-30-2022

Invoice for work completed at: Conneaut Lake Park Comstock st. Conneaut Lake, Pa 16316

Service call to check water leak in basement Found pipe rusted out Cut out and removed section of sewer line to gain access Removed laundry tub sink Broke out concrete block around pipe Cut off water line back into foundation wall Installed new piping and fittings and boiler drain on end in case water was needed

All labor and materials unless specifically specified in contract are included in the final price of \$450.00 Invoice due within 10 days of the date listed above. Failure to pay within 10 days results in and added charge of 2% each week. Invoice payable by cash, checks, or credit card. If paying by credit card a transaction fee of 4.5% of total will be added. Any bounced checks will have a fee of \$50.00. Please make checks payable to DC Contracting and if necessary mail checks to the address listed above. Thank you.

BUREAU OF INVESTIGATION AND ENFORCEMENT INTERROGATORIES SET RB (NOS. 1 & 2)

CONNEAUT LAKE PARK WATER CORPORATION, INC.

Docket No. R-2023-3041575

Analyst: Cline

VERIFICATION

I, Todd Joseph, hereby state that the averments set forth in the foregoing Responses Nos. 1 & 2 to IE Interrogatories Set RB (Nos. 1 & 2) - Cline at Docket No. R-2023-3041575, are true and correct to the best of my knowledge, information, and belief. I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 (relating to unsworn falsification to authorities).

Dated: 11/14/2023

DocuSigned 6A20AA5408754A8....Todd Joseph

Exhibit 10 Responses to CLPWC Interrogatories to Jaquay, et al. (Set 1) -

Pennsylvania Public Utility Commission Office of Consumer Advocate)		
Office of Small Business Advocate) Docket No.	C-2023-30)43026
George Malloy)	C-2023-30)43163
Sharon Arneson)	C-2023-30)43397
Rhonda Jaquay et al)	C-2023-30)43552
ni l)	C-2023-30)43659
V.)	C-2023-30)43979
)	P-2023-30	42648
Conneaut Lake Park Water Corporation, Inc.)		
)		
Petition of Conneaut Lake Park Water)		
Corporation, Inc. for Approval of a Metering)		D 0000 004157
Exception) CONSOLIDA	ATED AT:	R-2023-304157

RHONDA JAQUAY, ET AL'S ANSWERS AND OBJECTIONS TO CONNEAUT LAKE PARK WATER CORPORATION, INC.'S INTERROGATORIES AND REQUESTS FOR PRODUCTION OF DOCUMENTS

PRELIMINARY STATEMENT

1. By making the accompanying answers and objections to Conneaut Lake Park Water Corporation, Inc.'s, ("CLPW") First Set of Interrogatories and First Request for Production of Documents (the "Discovery Requests") Directed to Rhonda Jaquay, et al. ("Conneaut Lake Objectors"), Conneaut Lake Objectors do not waive, and hereby expressly reserve, their right to assert any and all objections as to the admissibility of such responses into evidence in this action, or in any other proceeding, on any and all grounds including, but not limited to: competency, relevancy, materiality, and privilege. Further, Conneaut Lake Objectors make the within objections and responses without in any way implying that it considers the Discovery Requests, or its responses to the Discovery Requests, to be relevant or material to the subject matter of this action.

2. Conneaut Lake Objectors expressly reserves the right to supplement, clarify, revise, or correct any or all of its objections and responses herein, or to assert additional objections or

responses, in one or more subsequent supplemental response(s).

GENERAL OBJECTIONS

Conneaut Lake Objectors sets forth the following General Objections to the Discovery

Requests and incorporates by reference each of its General Objections set forth below into each

individual response as if fully set forth at length herein:

- 1. **Not Discoverable.** Conneaut Lake Objectors object that the Discovery Requests are not reasonably calculated to lead to the discovery of admissible evidence.
- 2. **Relevance.** Conneaut Lake Objectors object that Discovery Requests seek matters and materials not relevant to the claim or defense of any party.
- 3. **Oppression, Burden and/or Expense.** Conneaut Lake Objectors object that responding to the Discovery Requests subject it to: annoyance, embarrassment, oppression, undue burden, and/or expense.
- 4. **Broad, Vague and/or Ambiguous.** Conneaut Lake Objectors object that the Discovery Requests contain terms that are overly broad, vague, and ambiguous.
- 5. **Confidential Information.** Conneaut Lake Objectors object to the Discovery Requests to the extent that they seek unrelated and irrelevant confidential information.
- 6. **Attorney-Client Privilege.** Conneaut Lake Objectors object to the Discovery Requests to the extent that they seek information protected by the attorney-client privilege.
- 7. Work Product Privilege. Conneaut Lake Objectors object to the Discovery Requests to the extent that they seek matters prepared in anticipation of litigation and/or for trial and/or the mental impressions, conclusions, opinions, or legal theories of an attorney or other representative concerning such litigation.
- 8. **Legal Argument.** Conneaut Lake Objectors object to the Discovery Requests to the extent they are based on legal argument or seek legal and/or expert conclusions.
- 9. Assumption of Facts in Dispute. Conneaut Lake Objectors object to the Discovery Requests to the extent that any facts as stated in the Discovery Requests are mis-stated or are in dispute.
- 10. **Rules of Civil Procedure.** Conneaut Lake Objectors object to the Discovery Requests to the extent they impose an unreasonable burden and/or seek to impose obligations on the Parties beyond the obligations set forth in the Pennsylvania Rules of Civil Procedure.

INTERROGATORIES AND REQUESTS FOR PRODUCTION

1. Identify all facts that support Complainants' claim that the monies from the rate

case will be used to fund other activities beyond providing water service to Complainants.

RESPONSE:

This Interrogatory is objected to in that it is a contention Interrogatory. As set forth in the 2008 explanatory comment to Rule 4003.1:

"Contention Interrogatories, like all forms of discovery, can be susceptible to abuse. Among other things, they can be used as an attempt to tie up the opposing party rather than to obtain discovery. The legitimate purpose of contention interrogatories is to narrow the issues for trial, not to force the opposing side to marshal all its evidence on paper.

The potential for overreaching is particularly present when interrogatories seeking the detailed underpinnings of the opposing party's allegations are served early in the case. Although, when used with discretion, interrogatories served near the outset of the case can be useful in narrowing the issues to define the scope of necessary discovery, contention interrogatories ordinarily are more appropriate after the bulk of discovery has already taken place. At that point, the party on whom the interrogatories are served should have the information necessary to give specific, useful responses."

See Pa. R.C.P. 4003.1 Explanatory Comment B 2008.

Subject to the foregoing objection, Conneaut Lake Objectors respond as follows:

Mr. Joseph's operating history between his various commercial interests support this conclusion as further stated within the Paragraphs 13-14 of the Conneaut Lake Objectors Formal Complaint. Mr. Joseph operates a Campground, Tiki Bar, Amusement Park, Festival Grounds, Convention Hall, Marina and has "two" commercial customers within the Conneaut Lake Community. By way of further response, Conneaut Lake Objectors' investigation and discovery relevant to this action are ongoing and Conneaut Lake Objectors reserve the right to supplement these discovery responses.

2. Identify each person who has knowledge of such facts?

<u>RESPONSE</u>:

See Schedule C of rate case filing and parties identified within the Conneaut Lake Objectors' Formal Complaint filed on October 13, 2023 under R-2023-3041575.

3. Identify and produce all documents that support Complainants' claim that the

monies from the rate case will be used to fund other activities beyond providing water service to

Complainants.

RESPONSE:

Mr. Joseph's operating history between his various commercial interests support this conclusion as further stated within the Paragraphs 13-14 of the Conneaut Lake Objectors Formal Complaint. Mr. Joseph operates a Campground, Tiki Bar, Amusement Park, Festival Grounds, Convention Hall, Marina and has "two" commercial customers within the Conneaut Lake Community. By way of further response, Conneaut Lake Objectors' investigation and discovery relevant to this action are ongoing and Conneaut Lake Objectors reserve the right to supplement these discovery responses.

4. Define what you mean by "Conflict of Interest" as asserted in Paragraph 14 of your

Complaint.

RESPONSE:

Mr. Joseph has multiple commercial interests within Conneaut Lake, as further stated within the Paragraphs 13-14 of the Conneaut Lake Objectors Formal Complaint. Mr. Joseph operates a Campground, Tiki Bar, Amusement Park, Festival Grounds, Convention Hall, Marina and has "two" commercial customers within the Conneaut Lake Community. As Mr. Joseph owns the water company and other related party businesses that operate within the boundaries of the water company, he is unable to fairly establish rates. This is further evidenced by the fact that his "two" commercial ventures is believed to contribute only 20% of future operating revenues. It is assumed the remaining ventures are projected to contribute nothing while the remaining 70%+/- is funded by residential customers of which approximately half are seasonal. By way of further response, Conneaut Lake Objectors' investigation and discovery relevant to this action are ongoing and Conneaut Lake Objectors reserve the right to supplement these discovery responses.

5. Identify any law, regulation or policy that supports Complainants' claim that Mr. Joseph has a conflict of interest as asserted in your complaint.

<u>RESPONSE</u>:

Conneaut Lake Objectors object to this Interrogatory to the extent that it is calling for legal conclusions. Subject to and without waiving any objection hereto, Conneaut Lake Objectors answers as follows: See Sections 1301 and 1304 of the Public Utility Code, 66 Pa.C.S. §§1301 and 1304.

6. Define what is meant by hardship, financial strain or financial challenge as asserted

in your Complaint.

<u>RESPONSE</u>:

The large increase in water rates is causing financial strain on the budgets of numerous members of the community many of whom cannot afford such a rapid increase in one year. Some members of the community are on fixed income and will result in depletion of retirement savings.

7. Identify all facts that support Complainants' claim that the proposed rates will cause

a hardship, financial strain or financial challenge on any individual customers who are

Complainants.

<u>RESPONSE</u>:

See response to Interrogatory No.6 and the letters attached to Conneaut Lake Objectors' Formal Complaint filed on October 13, 2023 under R-2023-3041575. By way of further response, the facts supporting the hardship imposed by rate increases of 750% and 1600% are self-evident. By way of further response, discovery is ongoing.

8. Identify each person who has knowledge of such facts?

<u>RESPONSE</u>:

ŝ

See Schedule C of rate case filing and parties identified within the Conneaut Lake Objectors' Formal Complaint filed on October 13, 2023 under R-2023-3041575. By way of further response, the undersigned intends to submit an amended entry of appearance providing additional parties.

9. Identify each water service customer who Complainants assert will suffer a

hardship, financial strain or financial challenge as a result of the proposed rates.

<u>RESPONSE</u>:

See Schedule C of rate case filing and parties identified within the Conneaut Lake Objectors' Formal Complaint filed on October 13, 2023 under R-2023-3041575. By way of further response, the undersigned intends to submit an amended entry of appearance providing additional parties.

10. Identify and produce all documents that support Complainants' claim that a specific

water services customer will suffer a hardship, financial strain or challenge as a result of the

proposed rates.

RESPONSE:

See response to Interrogatory No.6 and the letters attached to Conneaut Lake Objectors' Formal Complaint filed on October 13, 2023 under R-2023-3041575. By way of further response, the facts supporting the hardship imposed by rate increases of 750% and 1600% are self-evident. By way of further response, discovery is ongoing.

- 11. With respect to each individual Complainant in this case, provide the following:
 - a. Identify whether you are currently a seasonal or year-round customer and for how long?

RESPONSE:

This information will be supplemented at a later date.

b. With respect to Complainants identified as seasonal customers, for each individual Complainant, provide the annual start date and end date of their season.

RESPONSE:

Conneaut Lake Objectors object to this Interrogatory to the extent it seeks information that is not relevant or is not reasonably calculated to lead to the discovery of relevant and admissible information. Subject to and without waiving any objection hereto, Conneaut Lake Objectors state as follows: This information will be supplemented at a later date.

c. With respect to Complainants identified as seasonal customers, please provide a copy of the individual Complainant's electrical bills for January 2021 though September 2023.

RESPONSE:

Conneaut Lake Objectors object to this Interrogatory to the extent it seeks information that is not relevant or is not reasonably calculated to lead to the discovery of relevant and admissible information.

d. With respect to each Complainant, identify whether the building on their property has a basement.

RESPONSE:

Conneaut Lake Objectors object to this Interrogatory to the extent that it is overly broad, excessive and beyond the permissible scope of permissible discovery. Subject to and without waiving any objection hereto, Conneaut Lake Objectors answer as follows: Many of the Conneaut Lake Objectors do not have basements. To the extent this information is proven relevant, this information will be supplemented at a later date.

e. With respect to each Complainant, identify whether the property is used for rental purposes and whether rentals are available year-round; and if not year-round, identify the months available.

RESPONSE:

Conneaut Lake Objectors object to this Interrogatory to the extent it seeks information that is not relevant or is not reasonably calculated to lead to the discovery of relevant and admissible information. Subject to and without waiving any objection hereto, Conneaut Lake Objectors state as follows: There some individuals within the community who rent their properties. To the extent this information is proven relevant, this information will be supplemented at a later date. f. With respect to each Complainant, identify whether there is more than one building connected to the lateral water line serving the Complainant, and identify the location that that building(s) and whether such building is owned by the Complainant. If not owned by the Complainant, identify the current owner.

RESPONSE:

Conneaut Lake Objectors object to this Interrogatory to the extent that its seeks information and/or documents that are in the Conneaut Lake Park Water Corporation's possession, custody or control, or in the possession, custody or control of Conneaut Lake Park Water Corporation's representatives, attorneys, agents and all other persons acting on their behalf.

g. With respect to each Complainant, describe any work performed on the Complainant's lateral line in the last 5 years, including the nature of the work performed, who performed the work and the cost of the work.

RESPONSE:

Conneaut Lake Objectors object to this Interrogatory insofar as it contains vague, ambiguous and imprecise language. Subject to and without waiving any objection hereto, Conneaut Lake Objectors answers as follows: The Conneaut Lake Objectors have no such knowledge beyond being connected into a new home for certain parties.

h. With respect to each Complainant, identify the size and location of all water line laterals on the Complainant's property.

RESPONSE:

Conneaut Lake Objectors object to this Interrogatory to the extent that its seeks information and/or documents that are in the Conneaut Lake Park Water Corporation's possession, custody or control, or in the possession, custody or control of Conneaut Lake Park Water Corporation's representatives, attorneys, agents and all other persons acting on their behalf. By way of further response, the answer varies from home to home and will supplemented as deemed necessary and relevant. i. With respect to each Complainant, has the Complainant ever operated the shut off valve for its property, and identify the location of the shut-off valve for its property.

RESPONSE:

Conneaut Lake Objectors object to this Interrogatory insofar as it contains vague, ambiguous and imprecise language. Subject to and without waiving any objection hereto, Conneaut Lake Objectors answers as follows: the answer varies from home to home and will supplemented as deemed necessary and relevant.

j. With respect to each Complainant, identify the location of the shut-off valve for its property.

RESPONSE:

Conneaut Lake Objectors object to this Interrogatory to the extent that its seeks information and/or documents that are in the Conneaut Lake Park Water Corporation's possession, custody or control, or in the possession, custody or control of Conneaut Lake Park Water Corporation's representatives, attorneys, agents and all other persons acting on their behalf. By way of further response, the answer varies from home to home and will supplemented as deemed necessary and relevant.

Respectfully submitted,

Joshua D. Brown, Esq. DILLON MCCANDLESS KING COULTER & GRAHAM, LLP 128 W. Cunningham Street Butler, PA 16001 (724) 283-2200

Attorney for Rhonda Jaquay, et al.

Pennsylvania Public Utility Commission Office of Consumer Advocate Office of Small Business Advocate George Malloy Sharon Arneson Rhonda Jaquay et al	Docket No	C-2023-3043026 C-2023-3043163 C-2023-3043397 C-2023-3043552	
v .		C-2023-3043659 C-2023-3043979	
Conneaut Lake Park Water Corporation, Inc.))	P-2023-3042648	
Petition of Conneaut Lake Park Water Corporation, Inc. for Approval of a Metering Exception))) CONSO	LIDATED AT: R-202	23-

VERIFICATION

I., hereby depose and state that I am the herein and that the averments set forth in the foregoing are true and correct to the best of my knowledge, information and belief. This Verification is made subject to the penalties of 18 Pa.C.S.A. § 4904 relating to intentional falsification to authorities.

Rhonda J. Jaguary

-304157

Dated: 11/20/2023

Pennsylvania Public Utility Commission Office of Consumer Advocate Office of Small Business Advocate George Malloy Sharon Arneson Rhonda Jaquay et al

Docket No. C-2023-3043026 C-2023-3043163 C-2023-3043197 C-2023-3043552 C-2023-3043559 C-2023-3043559 C-2023-3043979 P-2023-3042648

Conneaut Lake Park Water Corporation, Inc.

Petition of Conneaut Lake Park Water Corporation, Inc. for Approval of a Metering Exception

CONSOLIDATED AT: R-2023-304187

VERIFICATION

I, hereby depose and state that I am the herein and that the averments set forth in the foregoing are true and correct to the best of my knowledge, information and belief. This Verification is made subject to the penalties of 18 Pa.C.S.A. § 4904 relating to intentional falsification to authorities.

Tim Brouk

Dated: 11/20/2023

V.

Docket No. C-2023-3043026 C-2023-3043163

C-2023-3043397 C-2023-3043552 C-2023-3043659 C-2023-3043979 P-2023-3042648

CONSOLIDATED AT: R-2023-304157

VERIFICATION

I, Heather Shean hereby depose and state that I am the _____ herein an

that the averments set forth in the foregoing ______ are true and correct to the best of my knowledge, information and belief. This Verification is made subject to the penalties of Pa.C.S.A. § 4904 relating to intentional falsification to authorities.

Dated: 11/20/23 Heather Shea

Pennsylvania Public Utility Commission Office of Consumer Advocate)		
Office of Small Business Advocate) Docket No.	C-2023-30)43026
George Malloy)	C-2023-30	
Sharon Arneson)	C-2023-30	
Rhonda Jaquay et al)	C-2023-30)43552
)	C-2023-30)43659
V.)	C-2023-30)43979
)	P-2023-30)42648
Conneaut Lake Park Water Corporation, Inc.)		
)		
Petition of Conneaut Lake Park Water)		
Corporation, Inc. for Approval of a Metering)		
Exception) CONSOLIDA	ATED AT:	R-2023-304157

VERIFICATION

I, <u>Julie Laeder</u>, hereby depose and state that I am the <u>herein</u> herein and that the averments set forth in the foregoing <u>are true and correct</u> to the best of my knowledge, information and belief. This Verification is made subject to the penalties of 18 Pa.C.S.A. § 4904 relating to intentional falsification to authorities.

Julistaler

Dated: November 20, 2023

Pennsylvania Public Utility Commission Office of Consumer Advocate Office of Small Business Advocate George Malloy Sharon Arneson Rhonda Jaquay et al)) Docket No.)))	C-2023-3043026 C-2023-3043163 C-2023-3043397 C-2023-3043552 C-2023-3043559 C-2023-3043979 P-2023-3042648
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VERIFICATION

L. <u>Robert CEk</u> (hereby depose and state that I am the ______ herein and that the averments set forth in the foregoing ______ are true and correct to the best of my knowledge, information and belief. This Verification is made subject to the penalties of 18 Ph.C.S.A. § 4904 relating to intentional falsification to authorities.

Robert Eiler

Dated: _//-/6-2023

Pennsylvania Public Utility Commission) *		
Office of Consumer Advocate	ý		
Office of Small Business Advocate) Docket No.	C-2023-3	043026
George Malloy)	C-2023-3	
Sharon Ameson)	C-2023-3	
Rhonda Jaquay et al)	C-2023-3	
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Petition of Conneaut Lake Park Water Corporation, Inc. for Approval of a Metering Exception)))) CONSOLID/		R-2023-304157
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VERIFICATION

1, <u>And rew Mathus</u>hereby depose and state that I am the ______ herein and that the averments set forth in the foregoing _______ are true and correct to the best of my knowledge, information and belief. This Verification is made subject to the penalties of 18 Pa.C.S.A. § 4904 relating to intentional falsification to authorities.

ann gmaile

Dated: 11-18-23

Pennsylvania Public Utility Commission)		
Office of Consumer Advocate)		
Office of Small Business Advocate) Docket No.	C-2023-3	043026
George Malloy)	C-2023-3	043163
Sharon Arneson)	C-2023-3	043397
Rhonda Jaquay et al)	C-2023-3	043552
)	C-2023-3	043659
v.) · · · ·	C-2023-3	043979
)	P-2023-30	042648
Conneaut Lake Park Water Corporation, Inc.)		
)		
Petition of Conneaut Lake Park Water)		
Corporation, Inc. for Approval of a Metering)		
Exception) CONSOLIDA	ATED AT:	R-2023-304157

VERIFICATION

I, <u>Key McEver</u>hereby depose and state that I am the ______ herein and that the averments set forth in the foregoing ______ are true and correct to the best of my knowledge, information and belief. This Verification is made subject to the penalties of 18 Pa.C.S.A. § 4904 relating to intentional falsification to authorities.

Kalbmia

Dated: 1/- 18-23

Pennsylvania Public Utility Commission Office of Consumer Advocate)		
Office of Small Business Advocate) Docket No.	C-2023-30)43026
George Malloy)	C-2023-30)43163
Sharon Arneson)	C-2023-30)43397
Rhonda Jaquay et al)	C-2023-30)43552
1 5)	C-2023-30)43659
V.)	C-2023-30)43979
)	P-2023-30)42648
Conneaut Lake Park Water Corporation, Inc.)		
Petition of Conneaut Lake Park Water Corporation, Inc. for Approval of a Metering)		D 0000 004157
Exception) CONSOLIDA	ATED AT:	R-2023-304157

VERIFICATION

I, ______, hereby depose and state that I am the ______ herein and that the averments set forth in the foregoing _______ are true and correct to the best of my knowledge, information and belief. This Verification is made subject to the penalties of 18 Pa.C.S.A. § 4904 relating to intentional falsification to authorities.

Tera Powell

Dated: _____11/17/2023_____

Pennsylvania Public Utility Commission	1	
Office of Consumer Advocate	5	
Office of Small Business Advocate) Docket No.	C-2023-3043026
George Malloy	j	C-2023-3043163
Sharon Arneson)	C-2023-3043397
Rhonda Jaquay et al)	C-2023-3043552
)	C-2023-3043659
v.)	C-2023-3043979
)	P-2023-3042648
Conneaut Lake Park Water Corporation, Inc.)	
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Petition of Conneaut Lake Park Water)	
Corporation, Inc. for Approval of a Metering)	
Exception) CONSOLID.	ATED AT: R-2023-304157

VERIFICATION

L <u>DAVID ARRISO</u>, hereby depose and state that I am the ______ herein and that the averments set forth in the foregoing <u>Doc mest</u> are true and correct to the best of my knowledge, information and belief. This Verification is made subject to the penalties of 18 Pa.C.S.A. § 4904 relating to intentional falsification to authorities.

Dated: 11-18-2023

Pennsylvania Public Utility Commission)	
Office of Consumer Advocate	j	
Office of Small Business Advocate) Docket No.	C-2023-3043026
George Malloy	5	C-2023-3043163
Sharon Arneson	j	C-2023-3043397
Rhonda Jaquay et al	j	C-2023-3043552
	j	C-2023-3043659
v .)	C-2023-3043979
)	P-2023-3042648
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Petition of Conneaut Lake Park Water)	
Corporation, Inc. for Approval of a Metering	3	
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LAOOPHON) CONSOLIDA	ATED AT: R-2023-3

) CONSOLIDATED AT: R-2023-304157

VERIFICATION

ELASTANCE C MEYERS 150014 hereby depose and state that I am the ______ herein and that

the averments set forth in the foregoing decreent are true and correct to the best of my knowledge, information and belief. This Verification is made subject to the penalties of 18 Pa.C.S.A. § 4904 relating to intentional falsification to authorities.

Centime Weyerston

Dated: 11/80/33

Pennsylvania Public Utility Commission)		
Office of Consumer Advocate)		
Office of Small Business Advocate) Docket No.	C-2023-3	043026
George Malloy)	C-2023-3	043163
Sharon Arneson)	C-2023-3	043397
Rhonda Jaquay et al)	C-2023-3	043552
)	C-2023-3	043659
V.)	C-2023-3	043979
)	P-2023-30)42648
Conneaut Lake Park Water Corporation, Inc.)		
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Petition of Conneaut Lake Park Water)		
Corporation, Inc. for Approval of a Metering)		
Exception) CONSOLIDA	TED AT:	R-2023-304157

VERIFICATION

Maryann Kerr I, and Glenn Kerr, hereby depose and state that I am the <u>responses</u> herein and that discovery the averments set forth in the foregoing <u>responses</u> are true and correct to the best of my knowledge, information and belief. This Verification is made subject to the penalties of 18 Pa.C.S.A. § 4904 relating to intentional falsification to authorities.

Maryann Ken Elem Ster

Dated: 11 20 2023

Pennsylvania Public Utility Commission)	
Office of Consumer Advocate)	
Office of Small Business Advocate) Docket No.	C-2023-3043026
George Malloy)	C-2023-3043163
Sharon Arneson)	C-2023-3043397
Rhonda Jaquay et al)	C-2023-3043552
)	C-2023-3043659
V.)	C-2023-3043979
)	P-2023-3042648
Conneaut Lake Park Water Corporation, Inc.)	
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Petition of Conneaut Lake Park Water)	
Corporation, Inc. for Approval of a Metering)	
Exception) CONSOLIDA	ATED AT: R-2023-304157

VERIFICATION

I<u>, Marion Dantzler</u>, hereby depose and state that I am the <u>respondent</u> herein and that the averments set forth in the foregoing <u>document</u> are true and correct to the best of my knowledge, information and belief. This Verification is made subject to the penalties of 18 Pa.C.S.A. § 4904 relating to intentional falsification to authorities.

Dated: 11/13/2023

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Pennsylvania Public Utility Commission Office of Consumer Advocate)		
Office of Small Business Advocate) Docket No.	C-2023-30)43026
George Malloy)	C-2023-30)43163
Sharon Arneson)	C-2023-30)43397
Rhonda Jaquay et al)	C-2023-30)43552
)	C-2023-30)43659
ν.)	C-2023-30)43979
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Conneaut Lake Park Water Corporation, Inc.)		
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Petition of Conneaut Lake Park Water)		
Corporation, Inc. for Approval of a Metering)		
Exception) CONSOLIDA	ATED AT:	R-2023-304157

VERIFICATION

 Frank R Lang and

 Elaine M Lang and

 I, Brian R Lang_, hereby depose and state that I am the _______ herein and that

 the averments set forth in the foregoing _______ are true and correct to the best of my

 knowledge, information and belief. This Verification is made subject to the penalties of 18

 Pa.C.S.A. § 4904 relating to intentional falsification to authorities.

 Brian R. Lang, CPA

 Digitally signed by Brian R. Lang, CPA

 Date: 2023.11.03 18:19:41

 -04'00'

Dated: November 3 2023

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Pennsylvania Public Utility Commission)		
Office of Consumer Advocate)		
Office of Small Business Advocate) Docket No.	C-2023-30)43026
George Malloy)	C-2023-30)43163
Sharon Arneson)	C-2023-30)43397
Rhonda Jaquay et al)	C-2023-30)43552
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V.)	C-2023-30)43979
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Corporation, Inc. for Approval of a Metering)		
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Conneaut Lake Park Water Corporation, Inc. Petition of Conneaut Lake Park Water Corporation, Inc. for Approval of a Metering))))) CONSOLIDA	P-2023-30	942648

VERIFICATION

I, <u>fattur</u>, hereby depose and state that I am the <u>plantuf</u> herein and that the averments set forth in the foregoing <u>(up roots)</u> are true and correct to the best of my knowledge, information and belief. This Verification is made subject to the penalties of 18 Pa.C.S.A. § 4904 relating to intentional falsification to authorities.

Jatrain Bellar

Dated: 11/15/23

Exhibit 11 Responses to Data Requests OCA Set II (Nos. 1-9) - 11/28/23

CONNEAUT LAKE PARK WATER CORPORATION

Docket No. R-2023-3041575

OCA-II-1 Please provide all calculations supporting the justification for the proposed rate increase to each customer class, including a breakdown of year-round and seasonal residents.

RESPONSE:

As the Company did not perform a cost of service study, the rate increase was across the board for the year-round residential and commercial classes. The category for seasonal residents was eliminated and these customers will now pay the same as the year-round residents. The seasonal residential class was removed as the Company has no methodology of determining which residents are yearround and which are seasonal.

CONNEAUT LAKE PARK WATER CORPORATION

Docket No. R-2023-3041575

OCA-II-2 Please identify the amount claimed for cash working capital.

RESPONSE:

The Company has not made a claim for cash working capital in this filing.

CONNEAUT LAKE PARK WATER CORPORATION

Docket No. R-2023-3041575

OCA-II-3 Please identify the amount claimed for operation and maintenance expenses.

RESPONSE:

See Schedule D, Statement of income, which shows the following pro forma operating and maintenance expenses:

	Total	
	0&M	
Operating and Maintenance Expenses:		
601.0 Operator	\$	24,000
615.0 Purchased Power		23,000
675.0 General Office Expenses		8,280
675.0 Uncollectible Accounts		14,218
665.0 Rate Case Expense		20,000
	\$	89,498

CONNEAUT LAKE PARK WATER CORPORATION

Docket No. R-2023-3041575

OCA-II-4 Please provide all source documents relied upon and/or cited in the Application in regard to rate of return.

RESPONSE:

Please see response to I&E-RR-8-D, I&E-RR-9-D, and I&E-RR-11-D.

CONNEAUT LAKE PARK WATER CORPORATION

Docket No. R-2023-3041575

OCA-II-5 Admit or deny: The Company should seek the lowest reasonable weighted average cost of capital.

RESPONSE:

The Company should seek the lowest reasonable weighted average cost of capital consistent with its small size and a 45% debt and 55% equity hypothetical capital structure.

CONNEAUT LAKE PARK WATER CORPORATION

Docket No. R-2023-3041575

- **OCA-II-6** Please provide the following financial information for the Company for the most recent annual reporting period:
 - a. Earnings before interest and taxes
 - b. Interest expense
 - c. Amount of book debt capital
 - d. Amount of book equity capital
 - e. Cost of debt

RESPONSE:

- a. See "Statement of Income, Schedule D" contained in the Company's rate application for earnings before interest and taxes.
- b. See "Statement of Income, Schedule D" contained in the Company's rate application for interest expense.
- c. See "Capital Structure" contained in the Company's rate application for amount of book debt capital.
- d. See "Capital Structure, Schedule F" contained in the Company's rate application for amount of book equity capital.
- e. See "Capital Structure, Schedule F" contained in the Company's rate application for cost of debt.

CONNEAUT LAKE PARK WATER CORPORATION

Docket No. R-2023-3041575

OCA-II-7 Please provide the methods used to estimate the cost of equity and indicate if the methods included an adjustment for leverage differences due to market value and book value differences.

RESPONSE:

Please see response to I&E-RR-11-D.

CONNEAUT LAKE PARK WATER CORPORATION

Docket No. R-2023-3041575

OCA-II-8 Please provide the Company's forecasted growth rates for the following factors over the longest period available, and provide the source of such forecasts, as well as the time frame.

- a. Total customers
- b. Total revenue
- c. Net income
- d. Total rate base

RESPONSE:

The Company does not forecast any growth for items a-d.

CONNEAUT LAKE PARK WATER CORPORATION

Docket No. R-2023-3041575

OCA-II-9 Please provide all documentation showing any anticipated updates that will be made to the water system, including:

- a. The project name
- b. A description of what the project will be
- c. The length of the project
- d. The cost of the project

RESPONSE:

No updates to the water system are currently planned.

CONNEAUT LAKE PARK WATER CORPORATION

Docket No. R-2023-3041575

VERIFICATION

I, Connie Heppenstall, hereby state that the averments set forth in the foregoing Responses to OCA Data Requests Set II (Nos. 1 through 9) at Docket No. R-2023-3041575, are true and correct to the best of my knowledge, information, and belief. I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 (relating to unsworn falsification to authorities).

Dated: 1/27/2023

Connie Heppenstall

Exhibit 12 Responses to Data Requests OCA Set II (Nos. 10-15) - 12/11/23

Pennsylvania Public Utility Commission v. Conneaut Lake Park Water Company Docket No. R-2023-3041575

Interrogatories of the Office of Consumer Advocate Set II

- 10. Please refer to the letter by Diana Hoover included in the Complaint of the Conneaut Lake Objectors. Ms. Hoover indicated she "received a notice dated 6/1/2022 which was over a year after Mr. Joseph purchased the park (3-2-2021).". She said, "the report was titled Public Notice 'Failure to Monitor' the monitor requirements were not met for the Conneaut Lake Park Water Co.". Please provide the following:
 - a. Documentation supporting if and when samples were taken from 2021, 2022 and 2023.
 - b. What did the results of the samples indicate?
 - c. Were there any actions taken to resolve any issues the results may have identified?

<u>RESPONSE</u>:

a. See the attached.

b. The results showed compliance with all standards.

c. No actions were necessary other than having to send the notice out about the "Failure to Monitor" required by DEP.

Responsible Witness: Chris Greenberg Date: 12-7-23

Exhibit 10 a.



NELAP: PA 07-062, VA 460212 State Certifications: MD 275, WV 364



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Project Number: [1	[none]	
Collector: C	Client	Reported:
umber of Containers:		10/06/22 09:06
	tumber of Containers:	lumber of Containers:

Sample ID	Laboratory ID	Matrix	Sample Type	Date Sampled	Date Received
901 Conneaut Lake Park	AWI5396-01	Water	Grab	09/20/22 13:26	09/21/22 15:10
902 Conneaut Lake Park	AWI5396-02	Water	Grab	09/20/22 13:38	09/21/22 15:10
903 Conneaut Lake Park	AWI5396-03	Water	Grab	09/19/22 06:51	09/21/22 15:10
904 Conneaut Lake Park	AW15396-04	Water	Grab	09/18/22 05:41	09/21/22 15:10
905 Conneaut Lake Park	AW15396-05	Water	Grab	09/20/22 07:44	09/21/22 15:10

Fairway Laboratories, Inc.

Reviewed and Submitted by:

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Michael P. Tyler Laboratory Director Fairway Labs in Altoona, PA is a NELAP (National Environmental Laboratory Accreditation Program) accredited lab, and as such, certifies that all applicable test results meet the requirements of NELAP, unless otherwise stated on the analytical report.



NELAP: PA 07-062, VA 460212 State Certifications: MD 275, WV 364



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Keystone Water Systen	18	Project:	Drinking Water Con	neaut Lake Park
80 Lake St.		Projeet Number:	[none]	
Stoneboro, PA 16153		Collector:	Client	Reported:
Project Manager:	Chris Greenberg	Number of Containers:		10/06/22 09:06
Client Sample ID:	901 Conneaut Lake Park	Da	te/Time Sampled:	09/20/22 13:26

****	Laboratory Sam	ple ID: A	W15396-01	(Water/G	Frab)			
Analyte	Result	MDL	RL	Units	Date / Time Analyzed	Analytical Method	* Analyst	Note
letals (Drinking Wate	er) by EPA 200 Series Meth	ods						
Copper	198		12.5	ug/l	09/29/22 15:51	EPA 200.8/Rev. 5.4	TJO 4	
Lead	0.843		0.500	ug/l	09/29/22 15:51	EPA 200.8/Rev. 5.4	TJO 4	

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NELAP: PA 07-062, VA 460212 State Certifications: MD 275, WV 364



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Keystone Water System) Lake St. coneboro, PA 16153	Projeet:	Projeet: Drinking Water Cor				
80 Lake St.		Project Number:	[none]				
Stoneboro, PA 16153		Collector:	Client	Reported:			
Projcct Manager:	Chris Greenberg	Number of Containers:		10/06/22 09:06			
Client Sample ID:	902 Conneaut Lake Park	Da	te/Time Sampled:	09/20/22 13:38			

	Laboratory Sam	Laboratory Sample ID: AW15396-02 (Water/Grab)							
Analytc	Result	MDL	RL	Units	Date / Time Analyzed	Analytical Method	* Analyst	Note	
Aetals (Drinking Wate	er) by EPA 200 Series Meth	ods							
Copper	188		12.5	ug/l	09/29/22 15:55	EPA 200.8/Rev. 5.4	TJO 4		
Lead	0.761		0.500	ug/l	09/29/22 15:55	EPA 200.8/Rev. 5.4	TJO 4		

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Keystone Water Syste	ems	Project:	Drinking Water Com	neaut Lake Park
80 Lake St.		Project Number:	[none]	
Stoneboro, PA 16153		Collector:	Reported:	
Project Manager:	Chris Greenberg	Number of Containers:		10/06/22 09:06
Client Sample ID	: 903 Conneaut Lake Park	Da	te/Time Sampled:	09/19/22 06:51

	Laboratory Sam	ple ID: A	WI5396-03	(Water/G	frab)			
Analyte	Result	MDL	RL	Units	Date / Time Analyzed	Analytical Method	* Analyst	Note
Metals (Drinking Wate	er) by EPA 200 Series Meth	ods						
Copper	186		12.5	ug/l	09/29/22 15:59	EPA 200.8/Rev. 5.	TJO 4	
Lead	0.804		0.500	ug/l	09/29/22 15:59	EPA 200.8/Rev. 5.	TJO 4	

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Keystone Water System	15	Project:	Drinking Water Con	neaut Lake Park
80 Lake St.		Project Number:	[none]	
Stoneboro, PA 16153		Collector:	Client	Reported:
Project Manager:	Chris Greenberg	Number of Containers:		10/06/22 09:06
Client Sample ID:	904 Conneaut Lake Park	Da	te/Time Sampled:	09/18/22 05:41

*****	Laboratory Samp	ple ID: A	WI5396-04	(Water/G	frab)			
Analyte	Result	MDL	RL	Units	Date / Time Analyzed	Analytical Method	* Analyst	Note
Aetals (Drinking Wate	er) by EPA 200 Series Meth	ods						
Copper	184		12.5	ug/l	09/29/22 16:42	EPA 200.8/Rev. 5.4	TJO 4	
Lead	0.871		0.500	ug/l	09/29/22 16:42	EPA 200.8/Rev. 5.4	TJO 4	

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Keystone Water System	05	Project:	Drinking Water Con	neaut Lake Park
80 Lake St.		Project Number:	[none]	
Stoneboro, PA 16153		Collector:	Client	Reported:
Project Manager:	Chris Greenberg	Number of Containers:		10/06/22 09:06
Client Sample ID:	905 Conneaut Lake Park	Dat	te/Time Sampled:	09/20/22 07:44

	Laboratory Samp	le ID: A	W15396-05	(Water/G	lrab)			
Analyte	Result	MDL	RL	Units	Date / Time Analyzed	Analytical Method	* Analyst	Note
Metals (Drinking Wate	er) by EPA 200 Series Metho	ods				· · · · · · · · · · · · · · · · · · ·		
Copper	178		12.5	ug/l	09/29/22 17:01	EPA 200.8/Rev. 5.4	TJO 4	
Lead	0.834		0.500	ug/l	09/29/22 17:01	EPA 200.8/Rev. 5.4	TJO 4	

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Keystone Water Syste	ms	Project:	Drinking Water Conneaut I	Lake Park
80 Lake St.		Project Number:	[none]	
Stoncboro, PA 16153		Callector	Client	D
Destant Management		Collector:	Client	Reported:
Project Manager:	Chris Greenberg	Number of Containers:		10/06/22 09:06
Definitions:	If surrogate values are not within the indicated ra	nge, then the results are considere	ed to be estimated.	
	Reporting limits are adjusted accordingly when s	amples are analyzed at a dilution	due to the matrix.	
+	MBAS, calculated as LAS, mol wt 348			
	If the solid sample weight for VOC analysis does values.	not fall within the 3.5-6.5 gram r	ange, the results are considered es	timated
	Unless otherwise noted, all results for solids are	cported on a dry weight basis.		
	Samples collected by Fairway Laboratories' perse established by Fairway Laboratories.	onnel are done so in accordance w	ith Standard Operating Procedure	s
#	The following analyses are to be performed imm filtration for ortho phosphorus, and ferrous iron. laboratory; and should be considered as analyzed	The date and time reported reflec		
^	The following analytes are to be filtered immedia filter within 15 minutes of sampling is required f chromium to prevent interconversion of chromiu	or compliance with the Clean Wat	÷	
*	 Analysis location indicator: D: Indicates analysis performed by Fairway Lab certification: PA 33-00258. E: Indicates analysis performed by Fairway Lab 		•	
	PA 25-05907.P: Indicates analysis performed by Fairway Lab certification: PA 41-04684.	oratories, Inc., 89 Kristi Rd., Penr	isdale, PA 17756. PA DEP Chapter	252
	W: Indicates analysis performed by Fairway Lal certification: PA 08-05622 and NY 12127.	poratories, Inc., 1980 Golden Mile	e Rd., Wysox, PA 18854. NELAP	
<	Represents "less than" - indicates that the result w	vas less than the RL, or the MDL	if indicated for the parameter.	
MDL	Method Detection Limit - is the lowest or minim reported result values that are less than the RL ar Minimum Detectable Concentration is shown in	e considered estimated values. If		
RL	Reporting Limit - is the lowest or minimum leve	l at which the analyte can be quan	tified.	
Fairway Laboratories, Ir	ic.	Accreditation Pragram) accred	s a NELAP (Natianal Environmental La dited lab, and as such, certifies that all of NELAP, unless otherwise stated on th	applicable test

report.



NELAP: PA 07-062, VA 460212 State Certifications: MD 275, WV 364



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Keystone Water Syste	ems	Project:	Drinking Wa	iter Conneaut Lake Park
80 Lake St.		Project Number:	[none]	
Stoneboro, PA 16153		Collector:	Client	Reported:
Project Manager:	Chris Greenberg	Number of Containers:		10/06/22 09:06

Definitions Continued:

[CALC] Indicates a calculated result. Calculations use results from other analyses performed under accredited methods.

ND Non Detect. The noted analyte was not detected in the sample.

(-) Method Revision Indicator - West Virginia Samples

EPA 8270D - : Indicates that samples collected in West Virginia arc analyzed by Method SW 8270E. EPA 8260B - : Indicates that samples collected in West Virginia are analyzed by Method SW 8260D. EPA 8015D - : Indicates that samples collected in West Virginia are analyzed by Method SW 8015C. EPA 1010 - : Indicates that samples collected in West Virginia are analyzed by Method SW 1010B. EPA 6010B - : Indicates that samples collected in West Virginia are analyzed by Method SW 1010B.

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Keystone Water Syster	ns	Project:	Drinking Water Conne	aut Lake Park
80 Lake St.		Project Number:	[none]	
Stoneboro, PA 16153		Collector:	Client	Reported:
Project Manager:	Chris Greenberg	Number of Containers:		10/06/22 09:06

Terms & Conditions

Services provided by Fairway Laboratories Inc. are limited to the terms and conditions stated herein, unless otherwise agreed to in a formal contract.

CHAIN OF CUSTODY Fairway Laboratories Inc. ("Fairway," "us" or "we") will initiate a chain-of-custody/request for analysis upon sample receipt unless the client includes a completed form with the received sample(s). Upon request, Fairway will provide chain-of-custody forms for use.

CONFIDENTIALITY Fairway maintains confidentiality in all of our client interactions. The client's consent will be required before releasing information about the services provided.

CONTRACTS All contracts are subject to review and approval by Fairway's legal council. Each contract must be signed by a corporate officer.

PAYMENT/BILLING Unless otherwise set forth in a signed contract or purchase order, terms of payment are "NET 30 Days." The time allowed for payment shall begin based on the invoice date. A 1.5% per month service charge may be added to all unpaid balances beyond the initial 30 days. In its sole discretion, Fairway reserves the right to request payment before services and hold sample results for payment of due balances. We will not bill a third party without prior agreement among all parties acknowledging and accepting responsibility for payment.

SAMPLE COLLECTION AND SUBMISSION Clients not requesting collection services from Fairway are responsible for proper collection, preservation, packaging, and delivery of samples to the laboratory in accordance with current law and commercial practice. Fairway shall have no responsibility for sample integrity prior to the receipt of the sample(s) and/or for any inaccuracy in test or analyses results as a result of the failure of the client or any third party to maintain the integrity of samples prior to delivery to Fairway. All samples submitted must be accompanied by a completed chain of custody or similar document clearly noting the requested analyses, dates/time sampled, client contact information, and trail of custody. Samples received at the laboratory after business hours are verified on the next business day. Discrepancies are documented on the Receiving Document.

SUBCONTRACTING Some analyses may require subcontracting to another laboratory. Unless the client indicates otherwise, this decision will be made by Fairway. Subcontracted work will be identified on the final report in accordance with NELAC requirements.

RETURN OF RESULTS Fairway routinely provides faxed or verbal results within 10 working days of receipt of sample(s) and a hard copy of the data results is routinely received via US Postal Service within 15 working days. At the request of the client, Fairway may offer expedited return of sample results. Surcharges may apply to rush requests. All rush requests must be pre-approved by Fairway. We reserve the right to charge an archive retrieval fee for results older than one (1) year from the date of the request. All records will be maintained by Fairway for 5 years, after which, they will be destroyed.

SAMPLE DISPOSAL Fairway will maintain samples for four (4) weeks after the sample receipt date. Fairway will dispose of samples which are not and/or do not contain hazardous wastes (as such term is defined by applicable federal or state law), unless prior arrangements have been made for long-term storage. Fairway reserves the right to charge a disposal fee for the proper disposal of samples found or suspected to contain hazardous waste. A return shipping charge will be invoiced for samples returned to the client at their request.

HAZARD COMMUNICATION The client has the responsibility to inform the laboratory of any hazardous characteristics known or suspected about the sample, and to provide information on hazard prevention and personal protection as necessary or otherwise required by applicable law.

WARRANTY AND LIMITATION OF LIABILITY For services rendered, Fairway warrants that it will apply its best scientific knowledge and judgment and to employ its best level of effort consistent with professional standards within the environmental testing industry in performing the analytical services requested by its clients. We disclaim any other warranties, expressed or implied by law. Fairway does not accept any legal responsibility for the purposes for which client uses the test results.

LITIGATION All costs associated with compliance to any subpoena for documents, for testimony in a court of law, or for any other purpose relating to work performed by Fairway Laboratories, Inc. shall be invoiced by Fairway and paid by client. These costs shall include, but are not limited to, hourly charges for the persons involved, travel, mileage, and accommodations and for any and all other expenses associated with said litigation.

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PO BOX 1925 2019 9th Avenue Altoona, PA 16602 FAIRWAY LABORATORIES

p: (814) 946-4306

FAIRWAY LABORATORIES •

f: (814) 946-8791

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RELINQUISHED BY DATE TIME RECEIVED BY DATE TIME	RELINQUISHED BY DATE TIME RECEIVED BY DATE TIME	10 c					$\overline{}$		[510	Preserved	22-22-6	1115
			DATE		TIME		RECEIVED BY	DATE	TIME	METALS PRE	SERVED UPON LAB	RECEIPT

WORK ORDER: AW15396	0 ° • •
CLIENT: Keystone DATE SAMPLED: 9-18-22DATE RECEIVED: 9-21-22TIME RECEIVED: 1510	FAIRWAY LABORATORIES
- 9-20-22	
1. CHECK ALL THAT APPLY: PA & WV D MD D PWS W NPDES/COMPLIANCE	DAIRY DRUSH
2. WERE ANY OF THE SAMPLE CONTAINERS DAMAGED/LEAKING? (ARE CUSTODY SEALS	BROKEN?) YES 🗆 NO 🖬
IF YES, EXPLAIN:	
3. NUMBER OF CONTAINERS RECEIVED: 5	
4. WERE THE SAMPLES RECEIVED ON ICE/OTHER ACCEPTABLE REFRIGERANT? YES S	NO
IF NO, EXPLAIN:	······································
5. Receiving Temp: $(\underline{c}, \underline{s})^{\circ}$ C Temp Control(s) Present YES \square NO \square Bottle(s)	
6. WERE THE SAMPLES PROPERLY PRESERVED? YES NO	
IF NO, EXPLAIN: Samples preserved at Fairway 9-22-2	2. at 1115.
7. WERE THE SAMPLES COLLECTED IN THE CORRECT CONTAINERS? YES NO	
IF NO, EXPLAIN:	
8. IS THERE HEADSPACE PRESENT FOR VOLATILES/ODOR SAMPLES? YES D NO N/A	e de la companya de la compa
9. WAS THE COC FILLED OUT PROPERLY? YES VIO	
IF NO, EXPLAIN:	
10. DID THE SAMPLE LABEL(S) CONTAIN ADEQUATE INFO? (CLIENT/DATE/TIME/PRESERVA	TIVE) YES V NO D
IF NO, EXPLAIN:	
11. WERE ANY OF THE SAMPLES RECEIVED OUTSIDE OF HOLDING TIME? YES D NO D	/
IF YES, EXPLAIN:	
12. DO THE SAMPLES REQUIRE ANALYSES THAT HAVE A SHORT HOLDING TIME? YES	NO 🖬
IF YES, WHAT ANALYSES?	PLEASE NOTIFY LABORATORY ANALYSTS!
13. IS SUBCONTRACTING REQUIRED? YES D NO	
IF YES, WHAT ANALYSES?	
14. WAS THE CLIENT CONTACTED? IF YES, FILL OUT THE FOLLOWING:	
	DATE/TIME:
FLI EMPLOYEE INITIALS: CLIENT SPOKEN TO:	

L60.30.A r3 Sample Receipt Form



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Keystone Water Sys	tems	Project:	CONNEAUT LA	KE PARK
80 Lake St.		Project Number:	QUARTERLY [none]	Reported:
Stoneboro PA, 1615	3	Collector:	CLIENT	08/12/21 10:34
Project Manager:	Chris Greenberg	Number of Containers:	22	

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Sample Type	Date Sampled	Date Received
EP 101	1G15124-01	Water	Grab	07/14/21 09:40	07/14/21 16:20
TRIP BLANK	1G15124-02	Water	Trip Blank	07/14/21 09:40	07/14/21 16:20

Fairway Laboratories, Inc.

Reviewed and Submitted by:

MAT

Michael P. Tyler Laboratory Director Fairway Labs in Altoona, PA is a NELAP (National Environmental Laboratory Accreditation Program) accredited lab, and as such, certifies that all applicable test results meet the requirements of NELAP, unless otherwise stated on the analytical report.



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Keystone Water Syst	ems	Project:	CONNEAUT LA	KE PARK
80 Lake St.		Project Number:	QUARTERLY [none]	Reported:
Stoneboro PA, 16153		Collector:	CLIENT	08/12/21 10:34
Project Manager:	Chris Greenberg	Number of Containers:	22	

Client Sample ID: EP 101

Date/Time Sampled: 07/14/21 09:40

Laboratory Sample ID: 1G15124-01 (Water/Grab)

					Data (The	A		
Analyte	Result	MDL	RL	Units	Date / Time Analyzed	Analytical Method	* Analyst	Note
Conventional Chemistry Paran		Methods						
1,2-Dibromo-3-chloropropane	<0.020		0.020	ug/l	07/19/21 18:41	EPA 504.1/1.1	jjf	
1,2-Dibromoethane (EDB)	< 0.020		0.020	ug/l	07/19/21 18:41	EPA 504.1/1.1	jjf	
Surrogate: 1-Chloro-2-fluorobenze	ene	91.9 %	70-	130	07/19/21 18:41	EPA 504.1/1.1	jjf	
Subcontracted 1613B_DW Teth	ra Chlorinated Di	oxin in Drinki	ing Wate					
2,3,7,8-TCDD	<4.0		4.0	pg/L	07/30/21 15:57	EPA 1613B	sub	AA
Subcontracted Organics								
Diquat	< 0.004		0.004	mg/l	07/26/21 14:50	EPA 549.2	sub	C1, 10
						Rev 1.0		
Endothall	< 0.045		0.045	mg/l	08/02/21 19:52	EPA 548,1	sub	C1
						Rev 1.0		
Surrogate: DCAA		89.2 %	70-	130	08/02/21 19:52	EPA 548.1 Rev	sub	Cl
			0.005		0.00/0.00/0.00	1.0		~ 1
Glyphosate	< 0.025		0.025	mg/l	07/19/21 16:02	EPA 547 Rev	sub	Cl
Dalapon	< 0.00400		0.00400	mg/l	07/20/21 19:56	1.0 EPA 515.3	sub	C1, 10
Dampon .	0.00-000		0.00-100	1116/1	01120121 19.30	Rev 1.0	300	01,10
2,4-D	< 0.00400		0.00400	mg/l	07/20/21 19:56	EPA 515.3	sub	C1, 10
				Ű		Rev 1.0		-
Pentachlorophenol	< 0.00080		0.00080	mg/l	07/20/21 19:56	EPA 515.3	sub	C1, 10
						Rev 1.0		

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Keystone Water Systems		Project:	CONNEAUT LAKE	E PARK
80 Lake St.		Project Number:	QUARTERLY	Reported:
Stoneboro PA, 16153		0	CLIENT	08/12/21 10:34
Project Manager: Chris Gree	enberg	Number of Containers:	22	

Client Sample ID: EP 101

Date/Time Sampled: 07/14/21 09:40

Laboratory Sample ID: 1G15124-01 (Water/Grab)

Analyte	Result	MDL	RL	Units	Date / Time Analyzed	Analytical Method	* Analyst	Note
Subcontracted Organics								
Silvex	<0.00100		0.00100	mg/l	07/20/21 19:56	EPA 515.3 Rev 1.0	sub	C1, 10
Dinoseb	<0.00400		0.00400	mg/l	07/20/21 19:56	EPA 515.3 Rev 1.0	sub	C1, 10
Surrogate: DCAA		108 %	70-	130	07/20/21 19:56	EPA 515.3 Rev 1.0	sub	C1, 10
PCBs	<0.00008	<u></u>	0.00008	mg/l	07/22/21 04:33	EPA 505 Rev 2.1	sub	C1, 39
Surrogate: 2,4,5,6-Tetrachloro-m	-xylene	114 %	65-	135	07/22/21 04:33	EPA 505 Rev 2.1	sub	C1, 39
Chlordane (technical)	<0.0010		0.0010	mg/l	07/23/21 05:08	EPA 505 Rev 2.1	sub	C1
Toxaphene	<0.0015		0.0015	mg/l	07/23/21 05:08	EPA 505 Rev 2.1	sub	C1
Surrogate: 2,4,5,6-Tetrachloro-m	-xylene	95.6%	65-	135	07/23/21 05:08	EPA 505 Rev 2.1	sub	C1
Simazine	<0.0020		0.0020	mg/l	07/28/21 06:44	EPA 525.2 Rev 2.0	sub	C1
Atrazine	<0.0020		0.0020	mg/l	07/28/21 06:44	EPA 525.2 Rev 2.0	sub	C1
Bis(2-cthylhexyl)adipate	<0.0020		0.0020	mg/l	07/28/21 06:44	EPA 525.2 Rev 2.0	sub	C1
Bis(2-Ethylhcxyl)phthalate	<0.0050		0.0050	mg/l	07/28/21 06:44	EPA 525.2 Rev 2.0	sub	C1

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Keystone Water Sys	tems	Project:	CONNEAUT LA	KE PARK
80 Lake St.		Project Number:	QUARTERLY [nonc]	Deposited
Stoneboro PA, 1615	3	5	CLIENT	Reported: 08/12/21 10:34
Project Managen	Chris Creenhaus	Conector.	CLIENI	08/12/21 10:34
Project Manager:	Chris Greenberg	Number of Containers:	22	

Client Sample ID: EP 101

Date/Time Sampled: 07/14/21 09:40

Laboratory Sample ID: 1G15124-01 (Water/Grab)

Analyte	Result	MDL	RL	Units	Date / Time Analyzed	Analytical Method	* Analyst	Note
Subcontracted Organics								
Benzo(a)pyrene	<0.0002		0.0002	mg/l	07/28/21 06:44	EPA 525.2 Rev 2.0	sub	C1
Surrogate: 1,3-Dimethyl-2-n	itrobenzene	100 %	70	130	07/28/21 06:44	EPA 525.2 Rev 2.0	sub	C1
Surrogate: Pyrene-d10		111 %	70	130	07/28/21 06:44	EPA 525.2 Rev 2.0	sub	CI
Surrogate: p-Terphenyl-d14		111 %	70	300	07/28/21 06:44	EPA 525.2 Rev 2.0	sub	CI
Surrogate: Triphenylphospha	ite	77.4 %	70	130	07/28/21 06:44	EPA 525.2 Rev 2.0	sub	CI
Surrogate: Perylene-d12		80.2 %	70-1	130	07/28/21 06:44	EPA 525.2 Rev 2.0	sub	Cl

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Keystone Water Sys	stems	Project:	CONNEAUT LA	KE PARK
80 Lake St.		Project Number:	QUARTERLY [none]	Reported:
Stoneboro PA, 1615	53	Collector:	CLJENT	08/12/21 10:34
Project Manager:	Chris Greenberg	Number of Containers:	22	00/12/21 10.54

Client Sample ID: EP 101

Date/Time Sampled: 07/14/21 09:40

Laboratory Sample ID: 1G15124-01RE1 (Water/Grab)

Analyte	Result	MDL	RL	Units	Datc / Time Analyzed	Analytical Method	* Analyst	Note
Subcontracted Organics								
Picloram	<0.00400		0.00400	mg/l	07/23/21 23:09	EPA 515.3 Rev 1.0	sub	C1, 10
Surrogate: DCAA		97.5 %	70-	130	07/23/21 23:09	EPA 515.3 Rev 1.0	sub	C1, 10
Alachlor	<0.0010		0.0010	mg/l	07/23/21 21:36	EPA 505 Rev 2.1	sub	Cl
Endrin	<0.0010		0.0010	mg/l	07/23/21 21:36	EPA 505 Rev 2.1	sub	C1
Heptachlor	<0.0002		0.0002	mg/l	07/23/21 21:36	EPA 505 Rev 2.1	sub	C1
Heptachlor Epoxide	<0.0001		0.0001	mg/l	07/23/21 21:36	EPA 505 Rev 2.1	sub	C1
Hexachlorobenzene	<0.0005		0.0005	mg/l	07/23/21 21:36	EPA 505 Rev 2.1	sub	Cl
Hcxachlorocyclopentadiene	<0.0020		0.0020	mg/l	07/23/21 21:36	EPA 505 Rev 2.1	sub	C1
Methoxychlor	<0.0020		0.0020	mg/l	07/23/21 21:36	EPA 505 Rev 2.1	sub	C1
Lindanc	<0.0001		0.0001	mg/l	07/23/21 21:36	EPA 505 Rev 2.1	sub	C1

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Keystone Water Systems	Project:	CONNEAUT LA	AKE PARK
80 Lake St.	Project Number:	QUARTERLY [none]	Reported:
Stoneboro PA, 16153	5	CLIENT	08/12/21 10:34
Project Manager: Chris Greenberg	Number of Containers:	22	

Client Sample ID: TRIP BLANK

Date/Time Sampled: 07/14/21 09:40

	Laboratory Sam	ple ID: 1	IG15124-02	(Water/T	rip Blank)			
Analyte	Result	MDL	RL	Units	Date / Time Analyzed	Analytical Method	* Analyst	Note
Conventional Chemistry Para	meters by SM/EPA	Methods			******			
1,2-Dibromo-3-chloropropane	<0.020		0.020	ug/l	07/19/21 19:23	EPA 504.1/1	.1 jjf	
1,2-Dibromoethane (EDB)	<0.020		0.020	ug/l	07/19/21 19:23	EPA 504.1/1	.1 jjf	
Surrogate: 1-Chloro-2-fluorobenz	ene	105 %	70-	130	07/19/21 19:23	EPA 504.1/1	.1 jjf	

Fairway Laboratorics, Inc.

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Keystone Water Sys	tems	Project:	CONNEAUT LA	KE PARK
80 Lake St.		Project Number:	QUARTERLY [none]	Reported:
Stoneboro PA, 1615	3	Collector:	CLIENT	08/12/21 10:34
Project Manager:	Chris Greenberg	Number of Containers:	22	

Notes

10 SOC parameters may be composited at the Laboratory's discretion.

39The sample was screened for PCBs by EPA 505. PCBs were not found at or above 0.08 ug/L as compared to the Aroclor mixture
1016/1260. The analyte PCBs references PCB/Arochlor 1016, 1221, 1232, 1242, 1248, 1254, and 1260.

This Sample was subcontracted to Laboratory 1D# 36-00037

C1

AA

This Sample was subcontracted to Laboratory 1D# 06-00003

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Keystone Water Syst	tems	Project:	CONNEAUT LAF	KE PARK
80 Lake St.		Project Number:	QUARTERLY [none]	Reported:
Stoneboro PA, 16153	3	Collector:	CLIENT	08/12/21 10:34
Project Manager:	Chris Greenberg	Number of Containers:	22	
Definitions:				· · · · · · · · · · · · · · · · · · ·
	If surrogate values are not within the indicate	d range, then the results are considered to be estin	nated.	
	Reporting limits are adjusted accordingly wh	en samples are analyzed at a dilution due to the m	atrix.	
+	MBAS, calculated as LAS, mol wt 348			
	If the solid sample weight for VOC analysis of	loes not fall within the 3.5-6.5 gram range, the res	ults are considered estimate	d values.
	Unless otherwise noted, all results for solids	are reported on a dry weight basis.		
	Samples collected by Fairway Laboratories' p Laboratories.	personnel are done so in accordance with Standard	Operating Procedures estab	lished by Fairway
#		mmediately upon sampling: pH, sulfite, chlorine i me reported reflect the time the samples were ana ng time.		
^		ediately upon sampling: Hexavalent Chromium. ee with the Clean Water Act (CWA) for reporting	•	
*	certification: PA 33-00258. E: Indicates analysis performed by Fairway	Laboratorics, Inc., 110 McCracken Run Rd., DuB Laboratorics, Inc., 1920 East 38th Street, Eric, PA Laboratorics, Inc., 89 Kristi Rd., Pennsdale, PA 17	16510, NELAP certification	on: PA 25-05907.

W: Indicates analysis performed by Fairway Laboratories, Inc., 1980 Golden Mile Rd., Wysox, PA 18854. NELAP certification: PA 08-05622 and NY 12127.

Represents "less than" - indicates that the result was less than the RL, or the MDL if indicated for the parameter.

MDL Method Detection Limit - is the lowest or minimum level that provides 99% confidence level that the analyte is detected. Any reported result values that are less than the RL are considered estimated values. If Radiological results are reported, the MDC - Minimum Detectable Concentration is shown in the MDL column.

RL Reporting Limit - is the lowest or minimum level at which the analyte can be quantified.

[CALC] Indicates a calculated result. Calculations use results from other analyses performed under accredited methods.

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FAIRWAY LABORATORIES

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Keystone Water Syste	ms	Project:	CONNEAUT LA	KE PARK
80 Lake St.		Project Number:	QUARTERLY [none]	Reported:
Stoneboro PA, 16153		Collector:	r .	08/12/21 10:34
Project Manager:	Chris Greenberg	Number of Containers:	22	

Terms & Conditions

Services provided by Fairway Laboratories Inc, are limited to the terms and conditions stated herein, unless otherwise agreed to in a formal contract.

CHAIN OF CUSTODY Fairway Laboratories Inc. ("Fairway," "us" or "we") will initiate a chain-of-custody/request for analysis upon sample receipt unless the client includes a completed form with the received sample(s). Upon request, Fairway will provide chain-of-custody forms for use.

CONFIDENTIALITY Fairway maintains confidentiality in all of our client interactions. The elient's consent will be required before releasing information about the services provided.

CONTRACTS All contracts are subject to review and approval by Fairway's legal council. Each contract must be signed by a corporate officer.

PAYMENT/BILLING Unless otherwise set forth in a signed contract or purchase order, terms of payment are "NET 30 Days." The time allowed for payment shall begin based on the invoice date. A 1.5% per month service charge may be added to all unpaid balances beyond the initial 30 days. In its sole discretion, Fairway reserves the right to request payment before services and hold sample results for payment of due balances. We will not bill a third party without prior agreement among all parties acknowledging and accepting responsibility for payment.

SAMPLE COLLECTION AND SUBMISSION Clients not requesting collection services from Fairway are responsible for proper collection, preservation, packaging, and delivery of samples to the laboratory in accordance with current law and commercial practice. Fairway shall have no responsibility for sample integrity prior to the receipt of the sample(s) and/or for any inaccuracy in test or analyses results as a result of the failure of the client or any third party to maintain the integrity of samples prior to delivery to Fairway. All samples submitted must be accompanied by a completed chain of custody or similar document clearly noting the requested analyses, dates/time sampled, client contact information, and trail of custody. Samples received at the laboratory after business hours are verified on the next business day. Discrepancies are documented on the Receiving Document.

SUBCONTRACTING Some analyses may require subcontracting to another laboratory. Unless the client indicates otherwise, this decision will be made by Fairway. Subcontracted work will be identified on the final report in accordance with NELAC requirements.

RETURN OF RESULTS Fairway routinely provides faxed or verbal results within 10 working days of receipt of sample(s) and a hard copy of the data results is routinely received via US Postal Service within 15 working days. At the request of the client, Fairway may offer expedited return of sample results. Surcharges may apply to rush requests. All rush requests must be pre-approved by Fairway. We reserve the right to charge an archive retrieval fee for results older than one (1) year from the date of the request. All records will be maintained by Fairway for 5 years, after which, they will be destroyed.

SAMPLE DISPOSAL Fairway will maintain samples for four (4) weeks after the sample receipt date. Fairway will dispose of samples which are not and/or do not contain hazardous wastes (as such term is defined by applicable federal or state law), unless prior arrangements have been made for long-term storage. Fairway reserves the right to charge a disposal fee for the proper disposal of samples found or suspected to contain hazardous waste. A return shipping charge will be invoiced for samples returned to the client at their request.

HAZARD COMMUNICATION The client has the responsibility to inform the laboratory of any hazardous characteristics known or suspected about the sample, and to provide information on hazard prevention and personal protection as necessary or otherwise required by applicable law.

WARRANTY AND LIMITATION OF LIABILITY For services rendered, Fairway warrants that it will apply its best scientific knowledge and judgment and to employ its best level of effort consistent with professional standards within the environmental testing industry in performing the analytical services requested by its clients. We disclaim any other warranties, expressed or implied by law. Fairway does not accept any legal responsibility for the purposes for which client uses the test results.

LITIGATION All costs associated with compliance to any subpoena for documents, for testimony in a court of law, or for any other purpose relating to work performed by Fairway Laboratories, Inc. shall be invoiced by Fairway and paid by client. These costs shall include, but are not limited to, hourly charges for the persons involved, travel, mileage, and accommodations and for any and all other expenses associated with said litigation.

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METHOD OF DELIVERY	RELINQUISHED BY:		Trip Blank	101	101	101	101	Trip Blank	101	Trin Rlank	Trip Blank	101	101	101	FIELD ID.NO.	DW - DRINKING WATER	SAMPLE TYPE CODE	COMMENTS: PWS # 6200018 ** SAMPLES MUST	RESS:	FAX:	PHONE: 724-376-7013	CONTACT: Chris Greenburg	Keystone Water Systems	CLIENT:	2.0°°C				
	DATE											• • • • •		マートョ	LOCATION DATE	so - soud		PWS # 6200018 ** SAMPLES MUST BE RECEIVED ON ICE	80 Lake Street, Stoneboro, PA 16153		-7013	enburg	ter Systems		Conneaut	SITE LOCATION:		FLI PROJECT NAME:	
SAMPLE RUNNER		RECEIVED BY:	×	×	×	×	×	×	 ×:	××	××	×	×	y 0740 X	TIME GRAB or COMP	AQ - AQUEOUS		ON ICE **	16153					SAMPLER (print full nam	Conneaut Lake Park				
VER		Holera	1-40 mL vials	DW 3-40 mL vials	DW 1. Lamber plattic	DW 2-1Lanter dam	+	L		AD 2-40 mL viais	-+		DW 1-500 mL amber place	DW 1-30m.morsm	s	MPLE		PE (SEE C					L						
	2/1-1/2	date 7/14/21	-										×	×				EPA 515.3							С Г	Pho		FAIRWAY LABORATORIES, INC - DUBOIS OFFICE 40 Hoover Avenue	
7									-		+	×			+			EPA 525.2							CHAIN OF CUSTONY RECORD	Phone: (814) 371-6030			
	200	4a				 				×						SOCs	by E	EPA 504.1						9	C T	14) 37	D	BOR 40	
	COC #	Logged						<u> ≻</u>	:					ļ				EPA 505								71-60	DuBois,	0RATORIES, INC - I 40 Hoover Avenue	
		In By:				×					+-				+			EPA 531.1 EPA 1613	IG15124				PARAMETERS		7 1 2		, PA 15801	IES, I	
			┝		×				+						+-			EPA 549.2	124		91970-194		AME		Ĵ<	ax	1580	Punue	
	√.a. 8	모두	>	×												SOCs	by I	EPA 547					THT THT		ת ח	814)			
	e pH is	Checl	·								_			 		PLAND COMPANY							СÕ			Fax: (814) 375-0823		o sic	
) 	to Analysis Requested. V are pH is between 3-9	pH Checks done next	Ļ			-			_					ļ					diana.					(Š	1823		OFFIC	
	aen 3-9	e next									+-				╉			:										m	
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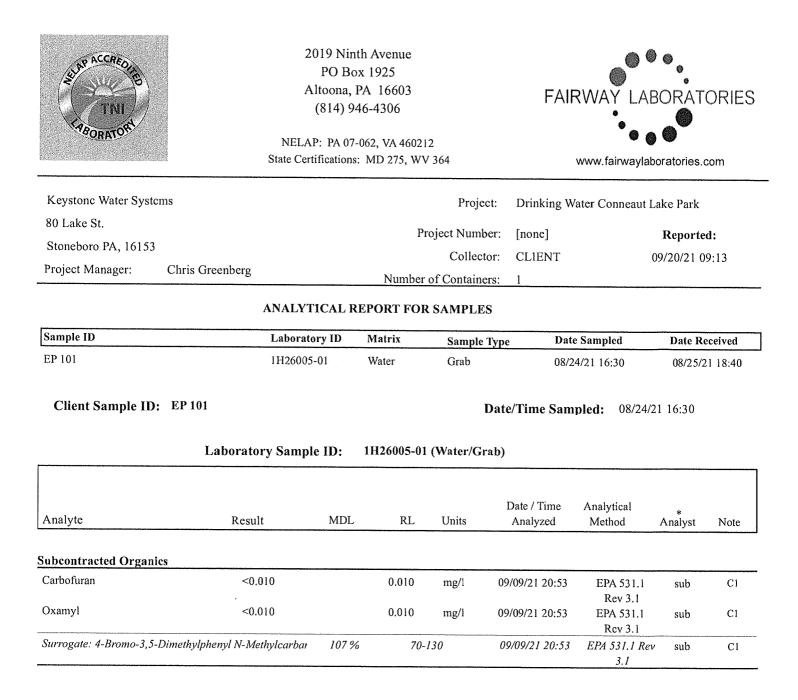
Page 10 of 12

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	Client Contact:Date:	No Response; P Client Contact:	Clie	Date:			ion: (Missing Information:
	de ()	Will Resample Provided Information	Wil	,		By W	mperature (r (
<u> </u>	CLIENT RESPONSE: Proceed with analysis; qualify data (ENT RE	CLI		CLIENT CALLED: YES ()	CLIE	ESENT:	* DEVIATION PRESENT:
L		N/A *		NaThio	(1) Vial, 40mL w/ NaThio	OC 547	Trip Blank: SOC 547	
<u> </u>		N/A *		Na2SO3 & HC1	(1) AG Liter NM Na2SO3 & HCI	DC 525	Trip Blank: SOC 525	
II	· · · · · · · · · · · · · · · · · · ·	N/A *	-	NaThio	(1) Vial, 40mL w/ NaThio	DC 505	Trip Blank: SOC 505	
	Analyzed at FLI	N/A *	-	NaThio	(1) Vial. 40mL w/ NaThio	OC 504 1	Trin Blank: SOC 504 1	
L		N/A *		va i nio & H2SO4 NaThio	(1) Amb Pl Liter Na Inio & HZSO4 (2) AG Liter WM NaThio	luat) Dinvin)	SOC 549 (Diquat)	
_1		N/A *	·	M NaThio M NP	(1) AG 500mL WM NaThio (1) AG 500mL WM NP	lothall)	SOC 548 (Endothall)	
1		N/A *	در)	NaThio	(3) Vial, 40mL w/ NaThio	(Glycophosphate)	SOC 547 (Gly	
I		N/A *	er (pH 3)	(1) Vial, 40mL w/ NaThio & MCAA Buffer	(1) Vial, 40mL w/	arbamates)	SOC 531.1 (Carbamates)	
L		N/A *		Na2SO3 & HCl	(2) AG Liter NM Na2SO3 & HCI	emi-Volatiles)	SOC 525.2 (Semi-Volatiles)	
1		N/A *	-	A NaThio	(1) AG 250mL NM NaThio	erbicides)	SOC 515.3 (Herbicides)	
L		N/A *	F	NaThio	(4) Vial, 40mL w/ NaThio	(Pest/PCBs)	SOC 505 (Pes	
1	Analyzed at FLI	N/A *	2	NaThio	(2) Vial, 40mL w/ NaThio	DB/DBCP)	SOC 504.1 (EDB/DBCP)	
I		Property Preserved		Preservation		Method		
IJ	Comments			ITLES	Number and Type of BOTTLES	Numbe		COC #
	* Matrix: Water	• Matrix:		Correct containers for all the analysis requested?	tainers for all the a		s agree? 🙏 🗆 *	COC/Labels on bottles agree? $\chi \square *$
Ľ	Received on ICE? Y I * Sample Temperature when delivered to the Lab: () Acceptable? Y I * or in cool down process? I Custody Seals? Intact?		eptable?	the Lab: () Acc	when delivered to t	te Temperature v ct?	Intact?	Received on ICE?
_] ,				10-FO B1-00-				
	1.ah# 1/9/0/2	T,ah #	2000	Mint Kerston Water Systems	nt: Kerstmo		ILS ZILL	Date/Time of this check: 7/15/21 1105
		$\frac{-\operatorname{soc}(MJ)}{\operatorname{Page}} \frac{1}{2} \operatorname{of} \frac{1}{2}$	-SOC (N Page	Chain of Custody Receiving Document – F	ain of Custody Re	Ch		Receiver:
	ALL Page of		121	Date: March 16, 202		Revision 1		SOP FL10601-002.D

* Comments: N/A * (Preservation confirmed by subcontract lab at time of analysis)

The Client, by signing (or having the client) to pay for the above requested services incl	Relinquished By	Relinquished By	Relinguished By		Carbamates EPA 531.1 Short List, Diquat Herbicides EPA 515.3 Short List, PCBs EI Subcontracted: SUB Dioxin EPA 1613B	2109211-01 EP	Collected By :	Client Code: 2322 Project Manager: Bradley T Griffiths Report To: Mahaffey Laboratory - Diane Kisr Invoice To: Mahaffey Laboratory - Diane Ki	M. 107
The Client, by signing (or having the client's agent sign), agrees to MJRA's Terms and Conditions and to pay for the above requested services including any additional associated fees incurred.	Date Time	Date/Time	Date/Time		10rt List, Diquat EPA 549.2, Endothall ort List, PCBs EPA 505, Pesticides EP xin EPA 1613B	System Name		Client Code: 2322 Client: Project Manager: Bradley T Griffiths Project Report To: Mahaffey Laboratory - Diane Kisner - 551 State St., Curwensville, PA 16833 Invoice To: Mahaffey Laboratory - Diane Kisner - 551 State St., Curwensville, PA 16833	M.J. Reider Associates, Inc. 107 Angelica St, Reading PA, 19611 610-374-5129 www.mireider.com
Kel by Page 1 of 1 3 MA/2	. 4 (- Chad Holdway 7/14/21-11 Received By Dene Tipe	Received By Date Time		PA DEP Carbamates EPA 531.1 Short List, Diquat EPA 549.2, Endothall EPA 548.1, EPA 504.1 Short List, Glyphosate EPA 547, Herbicides EPA 515.3 Short List, PCBs EPA 505, Pesticides EPA 505 Short List, Semi-VOA EPA 525.2 Short List Subcontracted: SUB Dioxin EPA 1613B	PWSID	Comments:	Client: Mahaffey Laboratory Project: DW - Full SOCs ensville, PA 16833 wensville, PA 16833	IC. WORK ORDER Chain of Custody
Report Template: wko WorkOrde	-7 -> Sample Temp (°C): Samples on Ice? (Tes) No NA		12:40 Sample Kit Prepared By: Date/Time	D - AG S00ml WM NP E - Vial 40ml NaThio G - Vial 40ml NaThio I - Vial 40ml NaThio J - Vial 40ml NaThio L - Vial 40ml NaThio M - Vial 40ml NaThio N - Vial 40ml NaThio O - AG 250ml NM NaThio P - Vial 40ml NaThio R - Vial 40ml NaThio S - Vial 40ml NaThio T - Vial 40ml NaThio U - AG Liter NM Na2SO3 & HCL W - AG Liter NM NaThio Y - AG Liter WM NaThio	P Sample Type: E-Entry Point Loc ID: A - Vial 40ml NaThio & MCAA buffer (pH 3) B - Amb Pl Liter NaThio & H2SO4 C - AG 500ml WM NaThio	Matrix: Drinking Water Date: Type: Grab Time:			



Fairway Laboratorics, Inc.

Reviewed and Submitted by:

may Auto

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2019 Ninth Avenue PO Box 1925 Altoona, PA 16603 (814) 946-4306

NELAP: PA 07-062, VA 460212 State Certifications: MD 275, WV 364



www.fairwaylaboratories.com

Keystone Water Syst	ems	Projeet:	Drinking Water C	onneaut Lake Park
80 Lake St.		Project Number:	[none]	Reported:
Stoneboro PA, 16153	3	Collector:		09/20/21 09:13
Project Manager:	Chris Greenberg	Number of Containers:	1	

Notes

This Sample was subcontracted to Laboratory ID# 06-00003

Fairway Laboratories, Inc.

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Keystone Water Systems 80 Lake St. Stoneboro PA, 16153		Project:	Drinking Water Conneaut Lake Park				
		Project Number: Collector:	[none] CLIENT	Reported: 09/20/21 09:13			
					Project Manager:	Chris Greenberg	Number of Containers:
Definitions:							
	If surrogate values are not within the indicated range, then the results are considered to be estimated.						
	Reporting limits are adjusted accordingly when samples are analyzed at a dilution due to the matrix.						

MBAS, calculated as LAS, mol wt 348

If the solid sample weight for VOC analysis does not fall within the 3.5-6.5 gram range, the results are considered estimated values.

Unless otherwise noted, all results for solids are reported on a dry weight basis.

Samples collected by Fairway Laboratories' personnel are done so in accordance with Standard Operating Procedures established by Fairway Laboratories.

The following analyses are to be performed immediately upon sampling: pH, sulfite, chlorine residual, dissolved oxygen, filtration for ortho phosphorus, and ferrous iron. The date and time reported reflect the time the samples were analyzed at the laboratory; and should be considered as analyzed outside the EPA holding time.

The following analytes are to be filtered immediately upon sampling: Hexavalent Chromium. Filtration through a 0.45 micron filter within 15 minutes of sampling is required for compliance with the Clean Water Act (CWA) for reporting of hexavalent chromium to prevent interconversion of chromium species.

Analysis location indicator:

D: Indicates analysis performed by Fairway Laboratories, Inc., 110 McCracken Run Rd., DuBois, PA 15801. PA DEP Chapter 252 certification: PA 33-00258.

E: Indicates analysis performed by Fairway Laboratories, Inc., 1920 East 38th Street, Erie, PA 16510. NELAP certification: PA 25-05907. P: Indicates analysis performed by Fairway Laboratories, Inc., 89 Kristi Rd., Pennsdale, PA 17756. PA DEP Chapter 252 certification: PA 41-04684.

W: Indicates analysis performed by Fairway Laboratories, Inc., 1980 Golden Mile Rd., Wysox, PA 18854. NELAP certification: PA 08-05622 and NY 12127.

Represents "less than" - indicates that the result was less than the RL, or the MDL if indicated for the parameter.

Method Detection Limit - is the lowest or minimum level that provides 99% confidence level that the analyte is detected. Any reported result values that are less than the RL are considered estimated values. If Radiological results are reported, the MDC - Minimum Detectable Concentration is shown in the MDL column.

RL Reporting Limit - is the lowest or minimum level at which the analyte can be quantified.

[CALC] Indicates a calculated result. Calculations use results from other analyses performed under accredited methods.

Fairway Laboratories, Inc.

MDL

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NELAP: PA 07-062, VA 460212 State Certifications: MD 275, WV 364

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Keystone Water Systems		Project:	Drinking Water Conneaut Lake Park	
80 Lake St.		Project Number:	[none]	Reported:
Stoneboro PA, 16153		Collector:	CLIENT	09/20/21 09:13
Projeet Manager:	Chris Greenberg	Number of Containers:	1	07/20/21 07.15

Terms & Conditions

Services provided by Fairway Laboratories Inc, are limited to the terms and conditions stated herein, unless otherwise agreed to in a formal contract.

CHAIN OF CUSTODY Fairway Laboratories Inc. ("Fairway," "us" or "we") will initiate a chain-of-custody/request for analysis upon sample receipt unless the client includes a completed form with the received sample(s). Upon request, Fairway will provide chain-of-custody forms for use.

CONFIDENTIALITY Fairway maintains confidentiality in all of our client interactions. The client's consent will be required before releasing information about the services provided.

CONTRACTS All contracts are subject to review and approval by Fairway's legal council. Each contract must be signed by a corporate officer.

PAYMENT/BILLING Unless otherwise set forth in a signed contract or purchase order, terms of payment are "NET 30 Days." The time allowed for payment shall begin based on the invoice date. A 1.5% per month service charge may be added to all unpaid balances beyond the initial 30 days. In its sole discretion, Fairway reserves the right to request payment before services and hold sample results for payment of due balances. We will not bill a third party without prior agreement among all parties acknowledging and accepting responsibility for payment.

SAMPLE COLLECTION AND SUBMISSION Clients not requesting collection services from Fairway are responsible for proper collection, preservation, packaging, and delivery of samples to the laboratory in accordance with current law and commercial practice. Fairway shall have no responsibility for sample integrity prior to the receipt of the sample(s) and/or for any inaccuracy in test or analyses results as a result of the failure of the client or any third party to maintain the integrity of samples prior to delivery to Fairway. All samples submitted must be accompanied by a completed chain of custody or similar document clearly noting the requested analyses, dates/time sampled, client contact information, and trail of custody. Samples received at the laboratory after business hours are verified on the next business day. Discrepancies are documented on the Receiving Document.

SUBCONTRACTING Some analyses may require subcontracting to another laboratory. Unless the elient indicates otherwise, this decision will be made by Fairway. Subcontracted work will be identified on the final report in accordance with NELAC requirements.

RETURN OF RESULTS Fairway routinely provides faxed or verbal results within 10 working days of receipt of sample(s) and a hard copy of the data results is routinely received via US Postal Service within 15 working days. At the request of the client, Fairway may offer expedited return of sample results. Surcharges may apply to rush requests. All rush requests must be pre-approved by Fairway. We reserve the right to charge an archive retrieval fee for results older than one (1) year from the date of the request. All records will be maintained by Fairway for 5 years, after which, they will be destroyed.

SAMPLE DISPOSAL Fairway will maintain samples for four (4) weeks after the sample receipt date. Fairway will dispose of samples which are not and/or do not contain hazardous wastes (as such term is defined by applicable federal or state law), unless prior arrangements have been made for long-term storage. Fairway reserves the right to ebarge a disposal fee for the proper disposal of samples found or suspected to contain hazardous waste. A return shipping charge will be involced for samples returned to the client at their request.

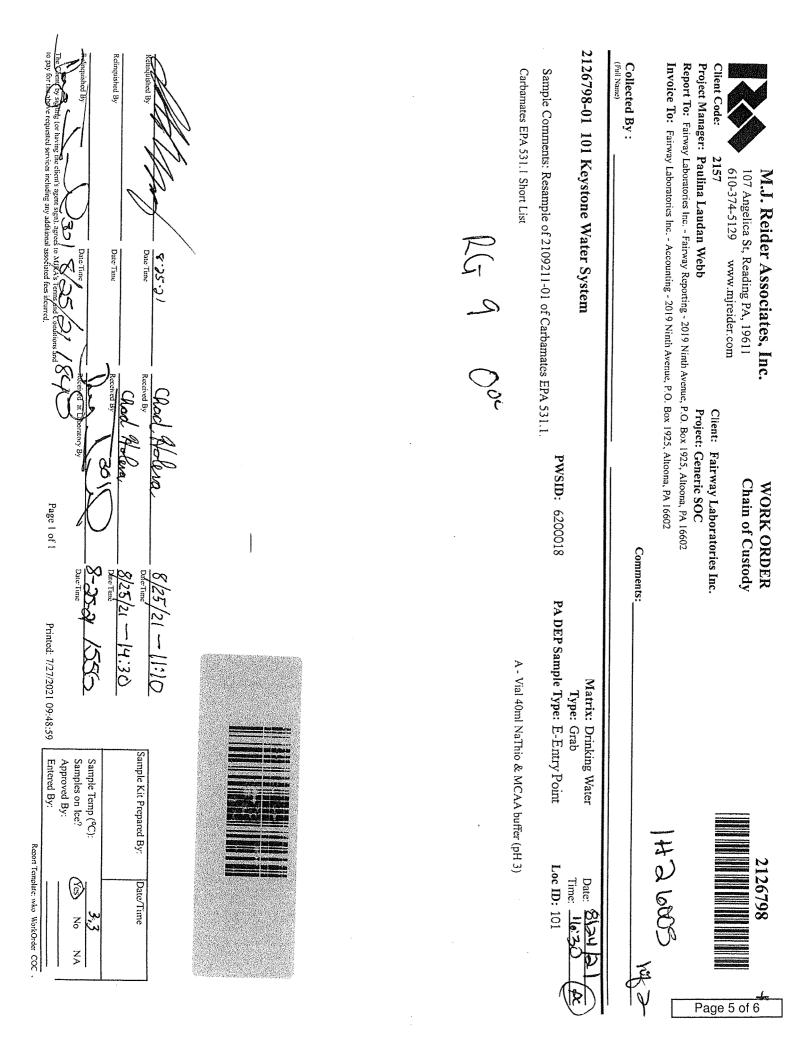
HAZARD COMMUNICATION The client has the responsibility to inform the laboratory of any bazardous characteristics known or suspected about the sample, and to provide information on hazard prevention and personal protection as necessary or otherwise required by applicable law.

WARRANTY AND LIMITATION OF LIABILITY For services rendered, Fairway warrants that it will apply its best scientific knowledge and judgment and to employ its best level of effort consistent with professional standards within the environmental testing industry in performing the analytical services requested by its clients. We disclaim any other warranties, expressed or implied by law. Fairway does not accept any legal responsibility for the purposes for which client uses the test results.

LITIGATION All costs associated with compliance to any subpoena for documents, for testimony in a court of law, or for any other purpose relating to work performed by Fairway Laboratories, Inc. shall be invoiced by Fairway and paid by client. These costs shall include, but are not limited to, hourly charges for the persons involved, travel, mileage, and accommodations and for any and all other expenses associated with said litigation.

Fairway Laboratories, Inc.

Fairway Labs in Altoona, PA is a NELAP (National Environmental Laboratory Accreditation Program) accredited lab, and as such, certifies that all applicable test results meet the requirements of NELAP, unless otherwise stated on the analytical report.



							~		D. VIL				
	CLIENT RESPONSE: Proceed with analysis; qualify data ()	r RES	CLIEN7 Proceed				LED:	CLIENT CALLED: YES ()	CLIEN		\bigcirc	ENT:	* DEVIATION PRESENT: © No Ice
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	Internal notification completed for deviations.	Bacti	Properly Preserved		Other	VOCS (Head space?)	Poly NaOH	Amber Non- Pres.	Amber H2SO4	Poly HNO3	Poly H2SO4	Poly Non- Pres.	
	Comments				LES	of BOTTLES	Type o	Number and Type	Nur				COC #
	Matrix: Wats	[atrix:]	[] * M	4	Correct containers for all the analysis requested?	analysis	r all the	ainers fc	ect cont	Corr		agree?	COC/Labels on bottles agree? $4 \square *$
	Morning Temperature Verification <6°C (if applicable):		Verificati	ature	ig Temperi	Mornii			2 P		_ Intact?		Custody Seals?
τ Γ	* or In cool down process?		table? \	Accep	0°C	o the Lal	vered to	hen deli	ature w	[emper:	Sample	*	Received on ICE? \checkmark Sample Temperature when delivered to the Lab: \bigcirc °C Acceptable? \checkmark
Page	Sold Lap # 142 PODZ	ab#	BPM L	\$r	6:20 Client: Keystone worker	me	ASK		_ Clier	لد:0	121	k: 8126	Date/Time of this check: Black
e 6 of 6	(Page	Chain of Custody Receiving Document	tody Re	of Cust	Chain (Receiver: W
		Page		2021	Date: March 16, 2021	, Dat	2	} •		Kevision 1			ידעהין הממודין. צורא

TNI HBORATORI		PO Bo Altoona,			•	ABORATORIES
Keystone Water Syst	tems			Project: Di	rinking Water Conneau	t Lake Park
80 Lake St.			I	Project Number: [n	one]	
Stoneboro, PA 16153	3			Collector: Cl	IENT	Reported:
Project Manager:	Chris Greenberg		Numbe	er of Containers:		09/12/22 17:27
		ANALYTICAL F	REPORT FO	R SAMPLES	1997	
Sample ID		Laboratory ID	Matrix	Sample Type	Date Sampled	Date Received
701		AWH6504-01	Water	Grab	08/16/22 11:46	08/24/22 14:35

Fairway Laboratories, Inc.

Reviewed and Submitted by:

mart

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NELAP: PA 07-062, VA 460212 State Certifications: MD 275, WV 364



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Keystone Water System	ns	1	Project: Drinking Water Co	onneaut Lake Park
80 Lake St.		Project N	Number: [none]	
Stoneboro, PA 16153		Co	olleetor: CllENT	Reported:
Project Manager:	Chris Greenberg	Number of Cor	itainers:	09/12/22 17:27
Client Sample ID:	701		Date/Time Sampled	: 08/16/22 11:46
	Laboratory Sample ID:	AWH6504-01 (Wa	iter/Grab)	
Analyte	Result MI	DL RL Un		Analytical * Method Analyst Note

Analyte	Result	MDL	RL	Units	Analyzcd	Method	Analyst	Note
Haloaeetic Acids by EPA 552.2								
Dibromoacetic Aeid	0.00394		0.00100	mg/l	08/31/22 14:55	EPA 552.2/1.0	jjf	
Dichloroacetic Acid	0.0116		0.00100	mg/l	08/31/22 14:55	EPA 552.2/1.0	jjf	
Monobromoacetic Acid	< 0.00100		0.00100	mg/l	08/31/22 14:55	EPA 552.2/1.0	jjf	
Monochloroacetic Acid	< 0.00200		0.00200	mg/l	08/31/22 14:55	EPA 552.2/1.0	jjf	
Trichloroacetic Acid	< 0.00100		0.00100	mg/l	08/31/22 14:55	EPA 552.2/1.0	jjf	
Surrogate: 2,3- Dibromopropionic ac	rid	79.6 %	70-	130	08/31/22 14:55	EPA 552.2/1.0	jjf	
Fotal Haloacetic Acids by EPA 55	52.2							
Total HAA5	0.0155		0.00200	mg/l	08/31/22 14:55	[CALC]	jjf	
otal Trihalomethanes by EPA M	lethod 524.2							
Total Trihalomethanes	9.62		0.500	ug/l	08/30/22 20:04	[CALC]	JML	
rihalomethanes by EPA Method	524.2							
Bromodichloromethane	2.88		0.500	ug/l	08/30/22 20:04	EPA 524.2/4.1	JML	
Bromoform	1.66		0.500	ug/l	08/30/22 20:04	EPA 524.2/4.1	JML	
Chloroform	1.44		0.500	ug/l	08/30/22 20:04	EPA 524.2/4.1	JML	
Dibromochloromethane	3.64		0.500	ug/l	08/30/22 20:04	EPA 524.2/4.1	JML	
Surrogate: 4-Bromofluorobenzene		83.2 %	70-	130	08/30/22 20:04	EPA 524.2/4.1	JML	
Surrogate: 1,2-Dichlorobenzene-d4		83.0 %	70-	130	08/30/22 20:04	EPA 524.2/4.1	JML	

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NELAP: PA 07-062, VA 460212 State Certifications: MD 275, WV 364



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Keystone Water Syste	ems	Project:	Drinking Water Conneaut L	ake Park
80 Lake St.		Project Number:	[none]	
Stoneboro, PA 16153		Collector.	CHENE	
		Collector:	CHENT	Reported:
Project Manager:	Chris Greenberg	Number of Containers:		09/12/22 17:27
Definitions:	If surrogate values are not within the in-	dicated range, then the results are considere	d to be estimated.	
	Reporting limits are adjusted according	ly when samples are analyzed at a dilution of	due to the matrix.	
+	MBAS, ealculated as LAS, mol wt 348			
	If the solid sample weight for VOC ana values.	lysis does not fall within the 3.5-6.5 gram ra	ange, the results are considered est	imated
	Unless otherwise noted, all results for s	olids are reported on a dry weight basis.		
	Samples collected by Fairway Laborato established by Fairway Laboratories.	rics' personnel are done so in accordance w	ith Standard Operating Procedures	
#		med immediately upon sampling: pH, sulfi ous iron. The date and time reported reflec analyzed outside the EPA holding time.		
^		I immediately upon sampling: Hexavalent equired for compliance with the Clean Wat chromium species.	-	
*	certification: PA 33-00258. E: Indicates analysis performed by Fair PA 25-05907.	rway Laboratories, Ine., 40 Hoover Ave., D rway Laboratories, Ine., 1920 East 38th Stre rway Laboratories, Inc., 89 Kristi Rd., Penn	eet, Erie, PA 16510. NELAP certi	fication:
	W: Indicates analysis performed by Fa certification: PA 08-05622 and NY 121	irway Laboratories, Ine., 1980 Golden Mile 27.	Rd., Wysox, PA 18854. NELAP	
<	Represents "less than" - indicates that the	ne result was less than the RL, or the MDL	if indicated for the parameter.	
MDL		or minimum level that provides 99% confic the RL are considered estimated values. If shown in the MDL column.		
RL	Reporting Limit - is the lowest or minir	num level at which the analyte can be quan	tified.	
Fairway Laboratories, Ir	ю.	Accreditation Pragram) accrea	a NELAP (National Environmental La lited lab, and as such, certifies that all d f NELAP, unless otherwise stated on th	applicable test

report.



FAIRWAY LABORATORIES

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Keystone Water Syster	ns	Project:	Drinking Water	r Conneaut Lake Park
80 Lake St.		Project Number:	[none]	
Stoneboro, PA 16153		Collector:	CIIENT	Reported:
Project Manager:	Chris Greenberg	Number of Containers:		09/12/22 17:27

Definitions Continued:

[CALC] Indicates a calculated result. Calculations use results from other analyses performed under accredited methods.

ND Non Detect. The noted analyte was not detected in the sample.

(-) Method Revision Indicator - West Virginia Samples

EPA 8270D - : Indicates that samples collected in West Virginia are analyzed by Method SW 8270E. EPA 8260B - : Indicates that samples collected in West Virginia are analyzed by Method SW 8260D. EPA 8015D - : Indicates that samples collected in West Virginia are analyzed by Method SW 8015C. EPA 1010 - : Indicates that samples collected in West Virginia are analyzed by Method SW 1010B. EPA 6010B - : Indicates that samples collected in West Virginia are analyzed by Method SW 6010D.

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Keystone Water System	ms	Project:	Drinking Water C	Conneaut Lake Park
80 Lake St.		Projeet Number:	[none]	
Stoneboro, PA 16153		Collector:	CIIENT	Reported:
Project Manager:	Chris Greenberg	Number of Containers:		09/12/22 17:27

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					<u>PRESERVATIVE</u>	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	4 - NAOH 5 - HNO3	6 - HCL 7 - ASCORBIC ACID	PRESERV. LAB NUMBER	7,6	NH4CI	7,6	NH4CI			RUSH RORMAL	ur qa/qc	iC:Sl-~DuBois COC's/TTHM
JBOIS OFFICE	Fax: (814) 375-0823	ECORD	ERS		AN THE AND A CONTRACT OF A CONTRACTACT OF A CONTRACTACT OF A CONTRACTACT OF A CONTRACT OF A CONTRACT				-)					Lab Information ONLY: pH Checks done next RL	to Analysis Requested. FAX √ are pH is between 3-9	And Andrewson Andrew
FAIRWAY LABORATORIES, INC - DUBOIS OFFICE 40 Hoover Avenue	Dubols, PA 19901 Phone: (814) 371-6030 Fax: (81	CHAIN OF CUSTODY RECORD	PARAMETERS					ЗАА	H		×		×			DATE TIME Logged In By:	p p	
FAIRW	Pho	IJ								s		Amber 3 - 40 mL	DW 2-125 mL	Ymper		-	ABORATORY:	
		/ フ つ /		7			**	AO - AOUEOUS		TIME GRAB or COMP	X 7hu		×		 	 DATE TIME RECEIVED BY.	E RECEIVED BY LABORATORY:	SAMPLE RUNNER
her Park	41	J		4		518	CEIVED ON ICE		3010	DATE TIN	<u>الم</u>	- 4	14.7	3-	 	 DATE	DATE TIME	SAMF
FLI PROJECT NAME: Camarat Layton Park	Driver.		Keystone have Sstors	6m 4-5		# 6200C	** SAMPLES MUST BE RECEIVED ON ICE **	Ş	- 00	LOCATION DATE	201		101		 		e l'area	<u>/ERY:</u> 3Y UPS
	TEMP	°C · t	CLIENT: Keystoke	CONTACT: Chris Com to 5	FAX:	address: comments: PW 5# 6200015	** SAM	SAMPLE TYPE CODE	DW - DRINKING WATER	FIELD (D.NO.							RELINQUISHED BY:	METHOD OF DELIVERY

FLI SAMPLE RECEIPT PROTOCOL	
WORK ORDER: ACIH 6504 CLIENT: Keyston - Holder Suderer Systems Date Sampled: 8-16-22 DATE RECEIVED: 8-24-22 TIME RECEIVED: 1435	
 CHECK ALL THAT APPLY: PA & WV □ MD □ P W S & NPDES/COMPLIANCE DAIRY □ RUSH □ WERE ANY OF THE SAMPLE CONTAINERS DAMAGED/LEAKING? (ARE CUSTODY SEALS BROKEN?) YES □ NO & 	
IF YES, EXPLAIN:	
WERE THE SAMPLES RECEIVED ON ICE/OTHER ACCEPTABLE ADDITION	
 4. WERE THE ONLY AND AND AND AND AND AND AND AND AND AND	
 WERE THE SAME LEFT IF NO, EXPLAIN:	
 1. WERD THE IF NO, EXPLAIN:	
9. WAS THE COOT MADE IF NO, EXPLAIN:	
IF NO, EXPLAIN:	
IF YES, EXPLAIN:	
IF YES, WHAT ANALYSES?	
IF YES, WHAT ANALYSES?	
CLIENT SPOKEN 10.	
OUTCOME:	
SIGNATURE: BAAM For FLI Use Only L60.30.A r3 Sample Receipt Form	

TNI HABORATORI		2019 Nint Altoona, I (814) 94 NELAP: PA 07- State Certifications:	PA 16602 46-4306 062, VA 4602		FAI	RWAY LAE		
				Projec	t: Drinking Wa			
Keystone Water Syste	ms			-	-	tor Conneutit Ea	Ke I dik	
80 Lake St.			Р	rojeet Numbe	er: [none]			
Stoneboro, PA 16153				Collecto	or: eliENT		Reporte	d:
Project Manager:	Chris Greenberg		Number	• of Container		()9/26/23 1	
		ANALYTICAL R	EPORT FOI	R SAMPLES	3			
Sample ID		Laboratory ID	Matrix	Sample 7	lype Dat	e Sampled	Date R	eceived
EP101 Conneaut Lake		AXI3886-01	Water	Grab	09/1	9/23 21:28	09/20/2	3 13:45
Client Sample ID:		t Lake ry Sample ID:	AX13886-01	E 1 (Water/Gra	Date/Time Sam ab)	n pled: 09/19/2	23 21:28	
Analyte	Resi	ılt MDL	RL	Units	Date / Time Analyzed	Analytical Method	* Analyst	Note
Conventional Chemist	ry Parameters by S	SM/EPA Methods						
Nitrate as N	<]	.00	1.00	mg/l	09/21/23 09:11	EPA 300.0/2.1	bdw	
Nitrite as N	<0.1	200	0.200	mg/l	09/21/23 09:11	EPA 300.0/2.1	bdw	
				U U				

Fairway Laboratories, Inc.

Reviewed and Submitted by:

Wane Kisnel

Diane R Kisner Project Manager Fairway Labs in Altoona, PA is a NELAP (National Environmental Laboratory Accreditation Program) accredited lab, and as such, certifies that all applicable test results meet the requirements of NELAP, unless otherwise stated on the analytical report.



2019 Ninth Avenue Altoona, PA 16602 (814) 946-4306

NELAP: PA 07-062, VA 460212



State Certifications: MD 275, WV 364

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eystone Water Syste	ems	Project:	Drinking Water Co	onneaut Lake Park
Lake St.		Project Number:	[none]	
oneboro, PA 16153		Collector:	eliENT	Reported:
oject Manager:	Chris Greenberg	Number of Containers:		09/26/23 14:14
Definitions:	If surrogate values are not within the is	ndicated range, then the results are considere	d to be estimated.	
	Reporting limits are adjusted according	gly when samples are analyzed at a dilution of	due to the matrix.	
+	MBAS, calculated as LAS, mol wt 348	3		
	If the solid sample weight for VOC an values.	alysis does not fall within the 3.5-6.5 gram ra	ange, the results are con	sidered estimated
	Unless otherwise noted, all results for	solids are reported on a dry weight basis.		
	Samples collected by Fairway Laborat established by Fairway Laboratorics.	ories' personnel are done so in accordance w	ith Standard Operating	Procedures
#	filtration for ortho phosphorus, and fer	rmed immediately upon sampling: pH, sulfi rous iron. The date and time reported reflect is analyzed outside the EPA holding time.		
^	÷ ,	ed immediately upon sampling: Hexavalent (required for compliance with the Clean Wate of chromium species.		•
*	Analysis location indicator: D: Indicates analysis performed by Fa certification: PA 33-00258.	irway Laboratories, Inc., 40 Hoover Ave., D	uBois, PA 15801. PA D	EP Chapter 252
		irway Laboratories, Inc., 1920 East 38th Stre	eet, Erie, PA 16510. NI	ELAP certification:
		airway Laboratories, Inc., 1851 Golden Mile 127.	Rd., Wysox, PA 18854	. NELAP
<	Represents "less than" - indicates that	the result was less than the RL, or the MDL i	f indicated for the parar	neter.
MDL		t or minimum level that provides 99% confid n the RL are considered estimated values. If I shown in the MDL column.		-
RL	Reporting Limit - is the lowest or mini	mum level at which the analyte can be quant	tified.	

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Project Manager:	Chris Greenberg	Number of Containers:		09/26/23 14:14
Stoneboro, PA 16153	3	Collector:	cliENT	Reported:
80 Lake St.		Project Number:	[none]	
Keystone Water Syst	tems	Project:	Drinking Water C	onneaut Lake Park

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80 Lake St.		Project Number:	[nonc]
Stoneboro, PA 16153		Collector:	cliENT Reported:
Project Manager:	Chris Greenberg	Number of Containers:	09/26/23 14:14

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CONTRACTS All contracts are subject to review and approval by Fairway's legal council. Each contract must be signed by a corporate officer.

PAYMENT/BILLING Unless otherwise set forth in a signed contract or purchase order, terms of payment are "NET 30 Days." The time allowed for payment shall begin based on the invoice date. A 1.5% per month service charge may be added to all unpaid balances beyond the initial 30 days. In its sole discretion, Fairway reserves the right to request payment before services and hold sample results for payment of due balances. We will not bill a third party without prior agreement among all parties acknowledging and accepting responsibility for payment.

SAMPLE COLLECTION AND SUBMISSION Clients not requesting collection services from Fairway are responsible for proper collection, preservation, packaging, and delivery of samples to the laboratory in accordance with current law and commercial practice. Fairway shall have no responsibility for sample integrity prior to the receipt of the sample(s) and/or for any inaccuracy in test or analyses results as a result of the failure of the client or any third party to maintain the integrity of samples prior to delivery to Fairway. All samples submitted must be accompanied by a completed chain of custody or similar document clearly noting the requested analyses, dates/time sampled, client contact information, and trail of custody. Samples received at the laboratory after business hours are verified on the next business day. Discrepancies are documented on the Receiving Document.

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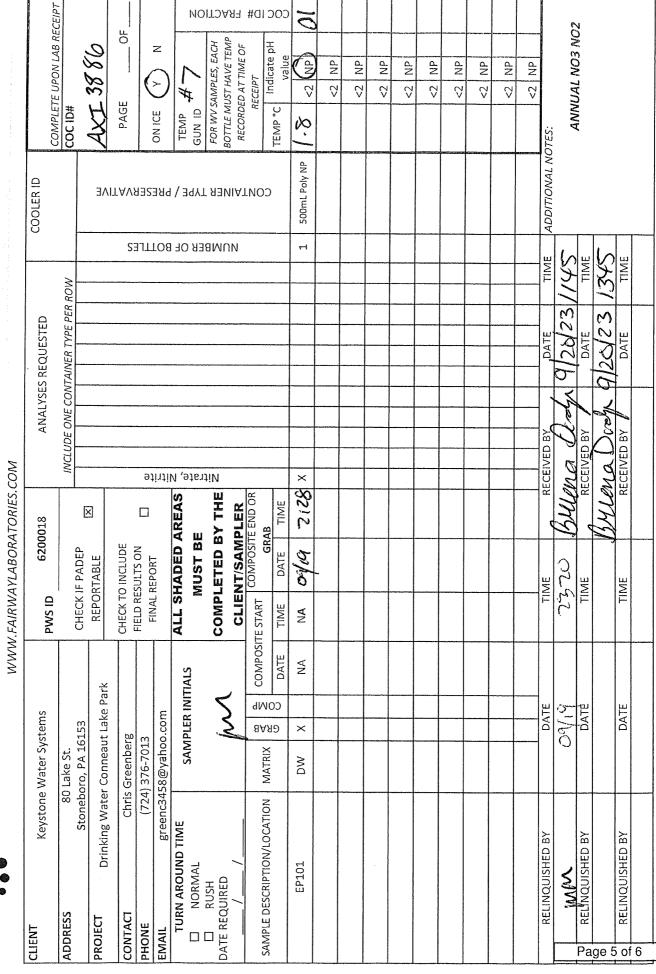
FAIRWAY LABORATORIES

FAIRWAY LABORATORIES

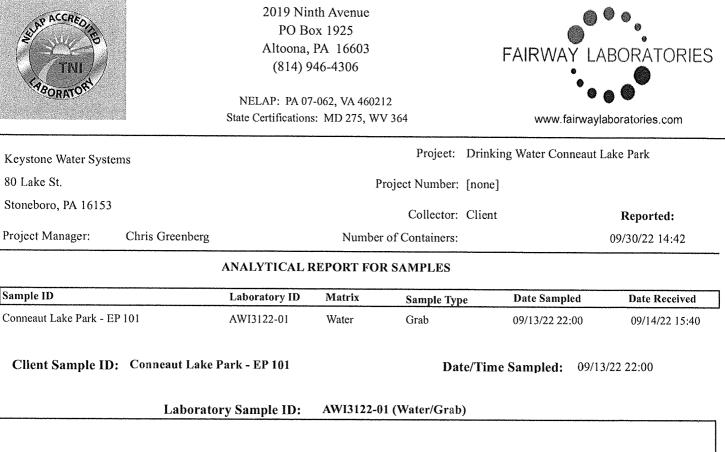
40 Hoover Ave. Dubois, PA 15801

p: (814) 371-6030 f: (814) 375-0823

ÂXI3886



FLI SAMPLE RECEIPT PROTOCOL WORK ORDER: AXI 3886	
	FAIRWAY LABORATORIES
DATE SAMPLED: DATE RECEIVED: TIME RECEIVED:	••••
9/19/23 9/20/23 1345	
1. CHECK ALL THAT APPLY: PAC WV D MD D PWS NPDES/COMPLIANCE D	
2. WERE ANY OF THE SAMPLE CONTAINERS DAMAGED/LEAKING? (ARE CUSTODY SEALS BR	
IF YES, EXPLAIN:	
3. NUMBER OF CONTAINERS RECEIVED:/	
4. WERE THE SAMPLES RECEIVED ON ICE/OTHER ACCEPTABLE REFRIGERANT? YES	iO ت
IF NO, EXPLAIN:	······
5. Receiving Temp: $1.5 \circ C$ Temp Control(s) Present YES \Box NO \Box Bottle(s) Temp	MPED:
6. WERE THE SAMPLES PROPERLY PRESERVED? YES NO	
IF NO, EXPLAIN:	
7. WERE THE SAMPLES COLLECTED IN THE CORRECT CONTAINERS? YES NO	
IF NO, EXPLAIN:	
8. IS THERE HEADSPACE PRESENT FOR VOLATILES/ODOR SAMPLES? YES \Box NO \Box N/A \Box	
9. WAS THE COC FILLED OUT PROPERLY? YES NO	
IF NO, EXPLAIN:	
10. DID THE SAMPLE LABEL(S) CONTAIN ADEQUATE INFO? (CLIENT/DATE/TIME/PRESERVATIVE	
IF NO, EXPLAIN:	
11. Were Any OF The Samples Received Outside OF Holding Time? YES \Box NO \Box	
IF YES, EXPLAIN:	
12. Do THE SAMPLES REQUIRE ANALYSES THAT HAVE A SHORT HOLDING TIME? YES INO	0
IF YES, WHAT ANALYSES? $M_{0,2} / M_{0,3}$ PLEA	ASE NOTIFY LABORATORY ANALYSTS!
13. IS SUBCONTRACTING REQUIRED? YES D NO	
IF YES, WHAT ANALYSES?	
14. WAS THE CLIENT CONTACTED? IF YES, FILL OUT THE FOLLOWING:	
FLI EMPLOYEE INITIALS: CLIENT SPOKEN TO:	DATE/TIME:
OUTCOME;	
SIGNATURE: BURNA Disch	
L60.30.A r3 Sample Receipt Form	or FLI Use Only
	Page 6 of 6



Analyte	Result	MDL	RL	Units	Date / Time Analyzed	Analytical Method	* Analyst	Note
Conventional Chemistr	y Parameters by SM/EPA	Methods		8,410 A. 118				
Nitrate as N	<1.00		1.00	mg/l	09/15/22 03:16	EPA 300.0/2.1	bdw	
Nitrite as N	<0.200		0.200	mg/l	09/15/22 03:16	EPA 300.0/2.1	bdw	

Fairway Laboratories, Inc.

Reviewed and Submitted by:

mat

Michael P. Tyler Laboratory Director Fairway Labs in Altoona, PA is a NELAP (National Environmental Laboratory Accreditation Program) accredited lab, and as such, certifies that all applicable test results meet the requirements of NELAP, unless otherwise stated on the analytical report.





NELAP: PA 07-062, VA 460212 State Certifications: MD 275, WV 364

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Keystone Water Syste	ems	Project:	Drinking Water C	onneaut Lake Park			
0 Lake St.		Project Number:	[none]				
toneboro, PA 16153		Collector:	Client	Reported:			
roject Manager:	Chris Greenberg	Number of Containers:		09/30/22 14:42			
Definitions:	If surrogate values are not within the i	ndieated range, then the results are considere	ed to be estimated.				
	Reporting limits are adjusted accordin	gly when samples are analyzed at a dilution	due to the matrix.				
+	MBAS, calculated as LAS, mol wt 34	8					
	If the solid sample weight for VOC an values.	alysis does not fall within the 3.5-6.5 gram r	ange, the results are co	nsidered estimated			
	Unless otherwise noted, all results for	solids are reported on a dry weight basis.					
Samples collected by Fairway Laboratories' personnel are done so in accordance with Standard Operating Procedures established by Fairway Laboratories.							
#	The following analyses are to be performed immediately upon sampling: pH, sulfite, chlorine residual, dissolved oxygen, filtration for ortho phosphorus, and ferrous iron. The date and time reported reflect the time the samples were analyzed at the laboratory; and should be considered as analyzed outside the EPA holding time.						
^		ed immediately upon sampling: Hcxavalent s required for compliance with the Clean Wat of chromium species.					
*	certification: PA 33-00258.	airway Laboratories, Inc., 40 Hoover Ave., D					
	E: Indicates analysis performed by Fa PA 25-05907.	airway Laboratories, Inc., 1920 East 38th Str	eet, Erie, PA 16510. N	IELAP certification:			
	P: Indicates analysis performed by Fairway Laboratories, Inc., 89 Kristi Rd., Pennsdale, PA 17756. PA DEP Chapter 252 certification: PA 41-04684.						
	W: Indicates analysis performed by F certification: PA 08-05622 and NY 12	airway Laboratories, Ine., 1980 Golden Mile 2127.	e Rd., Wysox, PA 1885	54. NELAP			
<	Represents "less than" - indicates that	the result was less than the RL, or the MDL	if indicated for the para	ameter.			
MDL	Method Detection Limit - is the lowest or minimum level that provides 99% confidence level that the analyte is detected. Any reported result values that are less than the RL are considered estimated values. If Radiological results are reported, the MDC - Minimum Detectable Concentration is shown in the MDL column.						
RL	Reporting Limit - is the lowest or min	imum level at which the analyte can be quan	tified.				
airway Laboratories, Ir	1C.	Fairway Labs in Altoona, PA is Accreditation Program) accrea results meet the requirements of report.	lited lab, and as such, cer	tifies that all applicable test			

report.



FAIRWAY LABORATORIES

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Keystone Water Syste	ems	Project:	Project: Drinking Water C				
80 Lake St.		Project Number:	[none]				
Stoneboro, PA 16153		Collector:	Client	Reported:			
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FAIRWAY LABORATORIES 40 Hoover Ave. Dubois, PA 15801

> FAIRWAY LABORATORIES 0 0 0

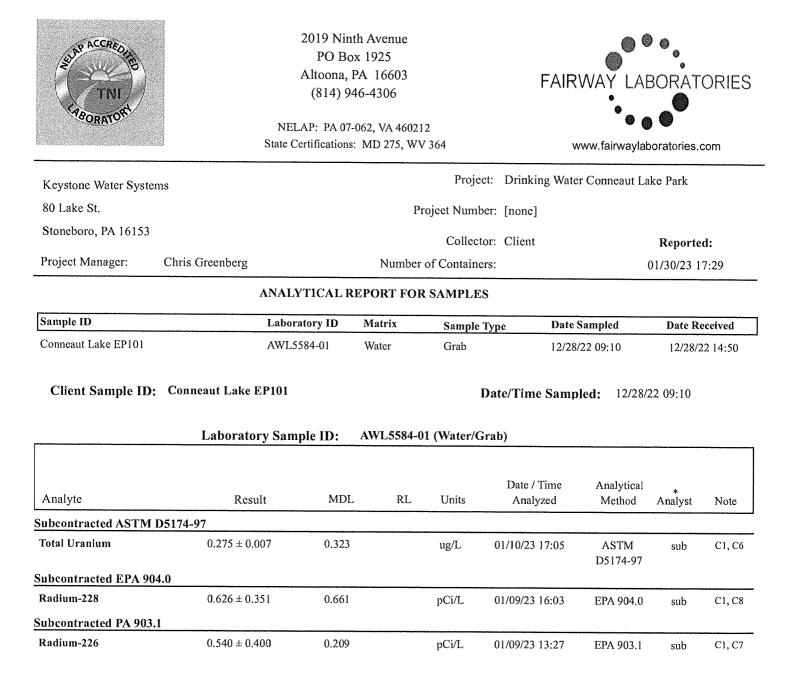
		COMPLETE UPON LAB RECEIPT	COC ID#	AWI3122	PAGE		ON ICE AN	TEMP GIN ID (OW DOY Z			TEMAD or Indicate pH C	value	i./ <2 NP 0/	<2 NP	NOTES:	ANNUAL NO3 NO2												
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	n ben an	ANALYSES REQUESTED	AINER TYPE PER R																				DATE	2-11-0	DATE	32-11-5	DAIE	
(814) 375-0823	W	ANALYSES	INCLUDE ONE CONTAINER TYPE PER ROW																				RECEIVED BY	John	RECEIVED BY	the	RECEIVED BY	
f: (814	ATORIES.CO	8		X		Ľ		AREAS		IT/SAMPLER	DSILE ENU UK GRAB	TIME	× 3757) REC	0%	REC	add	REC	
<i>130</i>	WWW.FAIRWAYLABORATORIES.COM	100079 ai sma		CHECK IF PADEP REPORTABLE		CHECK TO INCLUDE FIELD RESULTS ON	FINAL REPORT	ALL SHADED AREAS		CLIENT/SAN			NA 815,22										TIME	1305	TIME		TIME	
p: (814) 371-6030	WWW.F	ā			20%				<u></u>		COMPOSITE START		NA															
p: (81	:	ystems			he	erg	mon com	SAMPLER INITIALS	Mary		ж адя qMC	9 :	×										DATE	120261	DATE		DATE	
`		Keystone Water Systems	80 Lake St.	∡ا_	Connet	Chris Greenberg	L3 Breenr3458@vahoo com	SAI	K		I MATRIX	-	M										×	8				
			ADDRESS	PROIFCT Stone	Drinking Water (FMONE (/24) 3/0-/U13 FMAII		RFC		SAMPLE DESCRIPTION/LOCATION		EP101											-5	B RELINQUISHED BY	le 5	9 RELINQUISHED BY	

WORK ORDER: $AWI 3122$
CLIENT: Keystore DATE SAMPLED: 9-13-22DATE RECEIVED: 9-14-22TIME RECEIVED: 1.540
DATE SAMPLED: 9-13-22DATE RECEIVED: 9-14-22TIME RECEIVED: 1540
1. CHECK ALL THAT APPLY: PAY WU MD PWS NPDES/COMPLIANCE DAIRY RUSH
2. WERE ANY OF THE SAMPLE CONTAINERS DAMAGED/LEAKING? (ARE CUSTODY SEALS BROKEN?) YES D NOV
IF YES, EXPLAIN:
3. NUMBER OF CONTAINERS RECEIVED:
4. WERE THE SAMPLES RECEIVED ON ICE/OTHER ACCEPTABLE REFRIGERANT? YES NO
IF NO, EXPLAIN:
5. RECEIVING TEMP:
6. WERE THE SAMPLES PROPERLY PRESERVED? YES NO
IF NO, EXPLAIN:
7. WERE THE SAMPLES COLLECTED IN THE CORRECT CONTAINERS? YES NO
IF NO, EXPLAIN:
8. IS THERE HEADSPACE PRESENT FOR VOLATILES/ODOR SAMPLES? YES D NO D N/A
9. WAS THE COC FILLED OUT PROPERLY? YES VIO D
IF NO, EXPLAIN:
10. DID THE SAMPLE LABEL(S) CONTAIN ADEQUATE INFO? (CLIENT/DATE/TIME/PRESERVATIVE) YES NO
IF NO, EXPLAIN:
11. WERE ANY OF THE SAMPLES RECEIVED OUTSIDE OF HOLDING TIME? YES D NO E
IF YES, EXPLAIN:
12. Do The Samples Require Analyses That Have a Short Holding Time? YES NO
IF YES, WHAT ANALYSES? Nitrate, Nitrite Please Notify Laboratory Analysts!
13. IS SUBCONTRACTING REQUIRED? YES D NOT
IF YES, WHAT ANALYSES?
14. WAS THE CLIENT CONTACTED? IF YES, FILL OUT THE FOLLOWING:
FLI Employee Initials: Client Spoken To: Date/Time:
OUTCOME:
SIGNATURE:

L60.30.A r3 Sample Receipt Form

For FLI Use Only

.



Fairway Laboratories, Inc.

Reviewed and Submitted by:

mar ant

Michael P. Tyler Laboratory Director Fairway Labs in Altoona, PA is a NELAP (National Environmental Laboratory Accreditation Program) accredited lab, and as such, certifies that all applicable test results meet the requirements of NELAP, unless otherwise stated on the analytical report,



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Keystone Water Sys	tems	Project:	Drinking Water	Conneaut Lake Park	
80 Lake St.		Project Number:	[none]		
Stoneboro, PA 1615	3	Collector:	Client	Reported:	
Project Manager:	Chris Greenberg	Number of Containers:		01/30/23 17:29	
No	otes			********	
Cl Th	is Sample was subcontracted to Laborato	ry ID# 65-00282			

C6 C:NA T:NA

C7 C:NA T:98%

C8 C:74% T:86%

Fairway Laboratorics, Inc.

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Keystone Water Syste	ems	Project:	Drinking Water Conneaut Lake	Park					
80 Lake St.		Project Number;	[none]						
Stoneboro, PA 16153		Callester	Client						
Project Managory	Chuic Cucanhana	Collector:		Reported:					
Project Manager:	Chris Greenberg	Number of Containers:		30/23 17:29					
Definitions:	If surrogate values are not within the	indicated range, then the results are considered	ed to be estimated.						
	Reporting limits are adjusted accordi	limits are adjusted accordingly when samples are analyzed at a dilution due to the matrix.							
+	MBAS, calculated as LAS, mol wt 3	48							
	If the solid sample weight for VOC a values.	nalysis does not fall within the 3.5-6.5 gram r	ange, the results are considered estimate	d					
	Unless otherwise noted, all results fo	r solids are reported on a dry weight basis.							
	Samples collected hy Fairway Labor established by Fairway Laboratories.	atories' personnel are done so in accordance w	ith Standard Operating Procedures						
#	The following analyses are to be performed immediately upon sampling: pH, sulfite, chlorine residual, dissolved oxygen, filtration for ortho phosphorus, and ferrous iron. The date and time reported reflect the time the samples were analyzed at the laboratory; and should be considered as analyzed outside the EPA holding time.								
۸		red immediately upon sampling: Hexavalent is required for compliance with the Clean Wat of chromium species.	÷						
*	Analysis location indicator:								
	D : Indicates analysis performed by I eertification: PA 33-00258.	Fairway Laboratories, Inc., 40 Hoover Ave., D	uBois, PA 15801. PA DEP Chapter 252						
	E: Indicates analysis performed by I PA 25-05907.	fairway Laboratories, Inc., 1920 East 38th Str	eet, Erie, PA 16510. NELAP certificati	on:					
	P : Indicates analysis performed by F certification: PA 41-04684.	airway Laboratories, Inc., 89 Kristi Rd., Penr	isdale, PA 17756. PA DEP Chapter 252						
	W: Indicates analysis performed by certification: PA 08-05622 and NY 1	Fairway Laboratories, Inc., 1851 Golden Mile 2127.	e Rd., Wysox, PA 18854. NELAP						
<	Represents "less than" - indicates that	t the result was less than the RL, or the MDL	if indicated for the parameter.						
MDL		est or minimum level that provides 99% confid an the RL are considered estimated values. If is shown in the MDL column.	-	•					
RL	Reporting Limit - is the lowest or mi	nimum level at which the analyte can be quan	tiñed.						
Fairway Laboratorics, Ir	ıc.		a NELAP (National Environmental Laborati lited lab, and as such, certifies that all applic	•					

report.

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results meet the requirements of NELAP, unless otherwise stated on the analytical



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Keystone Water Syste	ems	Project:	Project: Drinking Water Con		
80 Lake St.		Project Number:	[none]		
Stoneboro, PA 16153		Collector:	Client	Reported:	
Projeet Manager:	Chris Greenberg	Number of Containers:		01/30/23 17:29	

Definitions Continued:

[CALC] Indicates a calculated result. Calculations use results from other analyses performed under accredited methods.

ND Non Detect. The noted analyte was not detected in the sample.

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80 Lake St.		Project Number:	[none]			
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Project Manager:	Chris Greenberg	Number of Containers:		01/30/23 17:29		

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SAMPLE COLLECTION AND SUBMISSION Clients not requesting collection services from Fairway are responsible for proper collection, preservation, packaging, and delivery of samples to the laboratory in accordance with current law and commercial practice. Fairway shall have no responsibility for sample integrity prior to the receipt of the sample(s) and/or for any inaccuracy in test or analyses results as a result of the failure of the elient or any third party to maintain the integrity of samples prior to delivery to Fairway. All samples submitted must be accompanied by a completed chain of custody or similar document clearly noting the requested analyses, dates/time sampled, client contact information, and trail of custody. Samples received at the laboratory after business hours are verified on the next business day. Discrepancies are documented on the Receiving Document.

SUBCONTRACTING Some analyses may require subcontracting to another laboratory. Unless the client indicates otherwise, this decision will be made by Fairway. Subcontracted work will be identified on the final report in accordance with NELAC requirements.

RETURN OF RESULTS Fairway routinely provides faxed or verbal results within 10 working days of receipt of sample(s) and a hard copy of the data results is routinely received via US Postal Service within 15 working days. At the request of the client, Fairway may offer expedited return of sample results. Surcharges may apply to rush requests. All rush requests must be pre-approved by Fairway. We reserve the right to charge an archive retrieval fee for results older than one (1) year from the date of the request. All records will be maintained by Fairway for 5 years, after which, they will be destroyed.

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HAZARD COMMUNICATION The client has the responsibility to inform the laboratory of any hazardous characteristics known or suspected about the sample, and to provide information on hazard prevention and personal protection as necessary or otherwise required by applicable law.

WARRANTY AND LIMITATION OF LIABILITY For services rendered, Fairway warrants that it will apply its best scientific knowledge and judgment and to employ its best level of effort consistent with professional standards within the environmental testing industry in performing the analytical services requested by its clients. We disclaim any other warranties, expressed or implied by law. Fairway does not accept any legal responsibility for the purposes for which client uses the test results.

LITIGATION All costs associated with compliance to any subpoena for documents, for testimony in a court of law, or for any other purpose relating to work performed by Fairway Laboratories, Inc. shall be invoiced by Fairway and paid by client. These costs shall include, but are not limited to, hourly charges for the persons involved, travel, mileage, and accommodations and for any and all other expenses associated with said litigation.

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FAIRWAY LABORATORIES •••• ø 0

FAIRWAY LABORATORIES 40 Hoover Ave. Dubois, PA 15801

f: (814) 375-0823 p: (814) 371-6030

AWI 5584

and the second se	COMPLETE LIPON LAB RECENT		AWL5584		PAGE0F			TEMP # 1 ON	FOR WV SAMPLES, EACH BOTTLE MUST HAVE TEMP		TEMP °C Indicate pH C value CO	2.9 <2 NP	<2 NP	<2 NP	<2 NP	<2 NP	<2 NP	<2 NP	<2 NP	< 2 NP	<2 NP	NOTES:	9 YEAR RADS			
	COOLER ID		/E	VIT/	√ ∧Я:	ISBR	d	ТҮРЕ /	АІИЕВ	TNO	o	1L Poly HNO3										ADDITIONAL NOTES:			- r	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
•		NOW			SB	ITTC	B	IC A3	8MUN			3										TIME	1200	TIME	1450	TIME
ter and and a second remained of	ANALYSES REQUESTED	TAINER TYPE PER I					-															DATE	1 12 28/21	DATE	(2) 22 22	DAIE
MO.	ANALYSE	INCLUDE ONE CONTAINER TYPE PER ROW		8			*	i bənic 226, ہ	ImoJ muibe	a a		x x										RECEIVED BY	YEI M	RECEIVED BY	Wal	KECEIVED BY
WAYLABORATORIES.COM	6200018		N N	1]		SHADED AREAS MUST BE	ED BY THE	RT COMPOSITE END OR	GRAB DATE TIME	0160 2181.2										RE		/	À	<u> </u>
 FAIRWAYLAE	DWS ID		REPORTABLE		FIELD RESULTS ON	FINAL REPORT		ALL SHADED A MUST BE	COMPLETED BY THE CLIENT/SAMPLER	TE START		NA NA										TIME		TIME		1 IIVIE
WWW.FAIR			bark	415				ITTIALS		COMPOSITE START		NA											Å			
	iter Systems	ke St.	r a loudo		enberg	0-/UL3	- A allow on the second	SAMPLER INITIALS	ა ა	81	MATRIX GR	DW X										DATE	eese ei	DATE		DAIE
	CLIENT Keystone Water Systems	ADDRESS 80 Lake St	PROJECT Drinking Water Conneaut Lake Park		D	PHONE (724) 376-7013 EMAII arean2458@vahon com		TURN AROUND TIME	LL RUSH DATE REQUIRED	4	SAMPLE DESCRIPTION/LOCATION	EP101										RELINQUISHED BY	all rad	RELINQUISHED BY		KELINQUISHED BY

Page 6 of 7

	WORK ORDER:	FLI SAMPLE RECEIP Awlss &Y	I PROTOCOL	
	CLIENT: Keys	tone-Conneaut		FAIRWAY LABORATORIES
	DATE SAMPLED:	DATE RECEIVED:	TIME RECEIVED:	** • •
4	• •	12/28/22) .
			NPDES/COMPLIANCE	
			KING? (ARE CUSTODY SEALS I	
IF YES, E	EXPLAIN:	<u>``</u>		
3. NUM	BER OF CONTAINERS I	RECEIVED: <u>3</u>		
			BLE REFRIGERANT? YES	NO 🗆
5. RECE	EIVING TEMP: 2.8 °C	TEMP CONTROL(S) PRESENT	YES D NO D BOTTLE(S) T	'EMPED: <u>3</u>
6. WER	e The Samples Prope	ERLY PRESERVED?	YES YNO	
IF NO, EX	PLAIN:			
		ECTED IN THE CORRECT CONTA		
IF NO, EX	PLAIN:			
			MPLES? YES 🛛 NO 🗆 N/A 🗹	
9. Was'	THE COC FILLED OUT	PROPERLY?	YES 🖌 NO 🗆	
IF NO, EXI	PLAIN:			
			LIENT/DATE/TIME/PRESERVATI	
		•		
		S RECEIVED OUTSIDE OF HOLI		
IF YES, Ex	PLAIN:			
			RT HOLDING TIME? YES D N	oď
IF YES, WI	HAT ANALYSES?		PI	EASE NOTIFY LABORATORY ANALYSTS!
		RED? YES 13/23		
		Mbined Wrunnum, Radiu		
		ED? IF YES, FILL OUT TH		
	DYEE INITIALS:	CLIENT SPOKEN		DATE/TIME:
OUTCOME:				DIVILIA A HVILL,
				· · · · · · · · · · · · · · · · · · ·
0.0.				
	E:	W V V V	_	For FLI Use Only
				Page 7 o



NELAP: PA 07-062, VA 460212 State Certifications: MD 275, WV 364



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Sample ID		Laboratory ID	Matrix	Sample Typ	e Date Sam	pled	Date Received
		ANALYTICAL F	REPORT FO	R SAMPLES			
Project Manager:	Chris Greenberg		Number	of Containers:			01/30/23 17:31
Stoneboro, PA 1615	3			Collector:	CLIENT		Reported:
80 Lake St.			Р	roject Number:	[none]		
Keystone Water Sys	tems			Project:	Drinking Water Co	onneaut L	ake Park

Sample ID	Dabbiatory ID		Sample Type	Date Sampled	Date Received
EP101	AWL5386-01	Water	Grab	12/28/22 09:07	12/28/22 14:50
EP101	AWL5386-02	Water	Grab	12/28/22 09:10	12/28/22 14:50
D701	AWL5386-03	Water	Grab	12/28/22 09:18	12/28/22 14:50

Client Sample ID: EP101

Date/Time Sampled: 12/28/22 09:10

	Laboratory Sam	ple ID: A	WL5386-0	2 (Water/C	Grab)			•
Analyte	Result	MDL	RL	Units	Date / Time Analyzed	Analytical Method	* Analyst	Note
Subcontracted Total Metals								
Arsenie	0.004		0.001	mg/l	12/31/22 05:12	EPA 200.8 Rev 5.4	sub	C1

Fairway Laboratories, Inc.

Reviewed and Submitted by:

mapt

Michael P. Tyler Laboratory Director Fairway Labs in Altoona, PA is a NELAP (National Environmental Laboratory Accreditation Program) accredited lab, and as such, certifies that all applicable test results meet the requirements of NELAP, unless otherwise stated on the analytical report.



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Keystone Water System	ns	Project:	Drinking Water C	onneaut Lake Park
80 Lake St.		Project Number:	[none]	
Stoneboro, PA 16153		Collector:	CLIENT	Reported:
Project Manager:	Chris Greenberg	Number of Containers:		01/30/23 17:31

Notes

This Sample was subcontracted to Laboratory ID# 06-00003

C1

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FAIRWAY LABORATORIES

NELAP: PA 07-062, VA 460212 State Certifications: MD 275, WV 364

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Keystone Water Syste	ms	Project:	Drinking Water Conneaut I	Lake Park
80 Lake St.		Project Number:	[none]	
Stoneboro, PA 16153		Callester	CL LENT	
Project Manager	Chris Groonhorg	Collector: Number of Containers:	CLIENI	Reported:
Project Manager:	Chris Greenberg	Number of Containers:		01/30/23 17:31
Definitions:	If surrogate values are not within the ind	icated range, then the results are considere	ed to be estimated.	
	Reporting limits are adjusted accordingly	when samples are analyzed at a dilution	due to the matrix.	
+	MBAS, calculated as LAS, mol wt 348			
	If the solid sample weight for VOC analyvalues.	ysis does not fall within the 3.5-6.5 gram r	ange, the results are considered es	timated
	Unless otherwise noted, all results for so	lids are reported on a dry weight basis.		
	Samples collected by Fairway Laborator established by Fairway Laboratories.	ies' personnel are done so in aceordance w	ith Standard Operating Procedure	s
#		ned immediately upon sampling: pH, sulfi us iron. The date and time reported reflec analyzed outside the EPA holding time.		
۸	- •	immediately upon sampling: Hexavalent equired for compliance with the Clean Wat chromium species.	-	
*	Analysis location indicator:			
	D : Indicates analysis performed by Fair certification; PA 33-00258.	way Laboratories, Inc., 40 Hoover Ave., D	uBois, PA 15801, PA DEP Chapte	er 252
		way Laboratories, Inc., 1920 East 38th Str	eet, Erie, PA 16510. NELAP cert	ification:
	P: Indicates analysis performed by Fair certification: PA 41-04684.	way Laboratories, Inc., 89 Kristi Rd., Penr	nsdale, PA 17756. PA DEP Chapter	252
	W: Indicates analysis performed by Fai certification: PA 08-05622 and NY 1212	way Laboratories, Inc., 1851 Golden Mile 7.	e Rd., Wysox, PA 18854. NELAP	
<	Represents "less than" - indicates that th	e result was less than the RL, or the MDL	if indicated for the parameter.	
MDL		r minimum level that provides 99% confid he RL are considered estimated values. If hown in the MDL column.	•	•
RL	Reporting Limit - is the lowest or minim	um level at which the analyte can be quan	tified.	
Fairway Laboratories, Ir	ic.		s a NELAP (National Environmental La lited lab, and as such, certifies that all	

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Keystone Water System	ms	Project:	Drinking Water Conneaut Lake Park
80 Lake St.		Project Number:	[none]
Stoneboro, PA 16153		Collector:	CLIENT Reported:
Project Manager:	Chris Greenberg	Number of Containers:	01/30/23 17:31

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Keystone Water Syste	ms	Project:	Drinking Water C	Conneaut Lake Park
80 Lake St.		Project Number:	[nonc]	
Stoneboro, PA 16153		Collector:	CLIENT	Reported:
Project Manager:	Chris Greenberg	Number of Containers:		01/30/23 17:31

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FAIRWAY LABORATORIES

FAIRWAY LABORATORIES 40 Hoover Ave. Dubois, PA 15801

p: (814) 371-6030 f: (814) 375-0823

AWL5386

άζι Α	COMPLETE UPON LAB RECEIPT	COC ID#	AW 5386	PAGEOF	5	ON ICE	TEMP GUN ID	FOR WV SAMPLES, EACH BOTTLE MUST HAVE TEMP		TEMP °C Indicate pH C C Value	2.8 <2 (P) 0	(Z) NP 02	 <2 (NP) 0.3 	<2 NP	< 2 NP	L NOTES:	9 YEAR ASBESTOS	Outst Arcoric						
AWL5386	COOLER ID		۸E					AINER AINER	TNC	CC	1 1 IL Poly NP										ADDITIONAL NOTES:			
		ROW		2		104																TIME	2 1450	TIME
	ANALYSES REQUESTED	AINER TYPE PEF																			DATE	12 129122 DATE	12 12 clr	DATE
WO	ANALYSES	INCLUDE ONE CONTAINER TYPE PER ROW				S0:	isədeA	135,	°¥		X	\overline{r}									RECEIVED BY	RECEIVED BY	Jone U	RECEIVED BY
WWW.FAIRWAYLABORATORIES.COM	6200018			JDE	E N		SHADED AREAS MUST BE	IPLETED BY THE	COMPOSITE END OR	GRAB TE TIME	\$ 6907	8 0910	8/20								L L		Ą	
FAIRWAYLAB	DI SMd		CHECK IF PADEP REPORTABLE	CHECK TO INCLUDE	FIELD RESULTS ON		ALL SHADED A MUST BE	COMPLETED BY		TIME DATE	NA B28	12:25	Seel /								TIME	TIME		TIME
WWM.			Park								NA	$\overline{\sum}$	λ_{i}								— — — — — — — — — — — — — — — — — — —	++		
	Keystone Water Systems	80 Lake St.	Stoneboro, PA 16153 e Water Conneaut Lake	Chris Greenberg	(724) 376-7013	greenc3458@yahoo.com	SAMPLER INITIALS	Ч U		MATRIX GRA GRA	DW X	x 	ひと ×								DATE	DATE		DATE
	CLIENT Keystone W	ADDRESS 80 L	Stoneboro, PA 16153 PROJECT Drinking Water Connegut Lake Park	CONTACT Chris G		EMAIL greenc3458		DATE REQUIRED		SAMPLE DESCRIPTION/LOCATION	EP101	EPIOI 1	701 0								RELINQUISHED BY			T B B A B A B A B A B A B A B A B A B A

Page 6 of 11

FLI SAMPLE RECEIPT PROTOCOL WORK ORDER: AWL5386	6 • .
CLIENT: Keystone-Conneaut	FAIRWAY LABORATORIES
DATE SAMPLED: DATE RECEIVED: TIME RECEIVED: 12/28/22 12/28/22 1450	*• • • •
-	
1. CHECK ALL THAT APPLY: PA & WV D MD D P W S M NPDES/COMPLIANC	CE di Dairy d'RUSH d
2. WERE ANY OF THE SAMPLE CONTAINERS DAMAGED/LEAKING? (ARE CUSTODY SEA	, ,
IF YES, EXPLAIN:	
3. NUMBER OF CONTAINERS RECEIVED: <u>3</u>	
4. WERE THE SAMPLES RECEIVED ON ICE/OTHER ACCEPTABLE REFRIGERANT? YE	es 🗹 NO 🗆
IF NO, EXPLAIN:	
5. Receiving Temp: 2.8 °C Temp Control(s) Present YES \Box NO \Box Bottle	(s) Temped; <u>3</u>
6. WERE THE SAMPLES PROPERLY PRESERVED? YES VOD	
IF NO, EXPLAIN:	
7. Were The Samples Collected In The Correct Containers? YES \sim NO \Box	
IF NO, EXPLAIN:	
8. IS THERE HEADSPACE PRESENT FOR VOLATILES/ODOR SAMPLES? YES D NO D N	I/A 🖌
9. WAS THE COC FILLED OUT PROPERLY? YES VO D	
IF NO, EXPLAIN:	
10. DID THE SAMPLE LABEL(S) CONTAIN ADEQUATE INFO? (CLIENT/DATE/TIME/PRESER	
IF NO, EXPLAIN:	
11. WERE ANY OF THE SAMPLES RECEIVED OUTSIDE OF HOLDING TIME? YES \Box NO $\frac{1}{2}$	/
IF YES, EXPLAIN:	
12. DO THE SAMPLES REQUIRE ANALYSES THAT HAVE A SHORT HOLDING TIME? YES	NO D
IF YES, WHAT ANALYSES? Asbestos	PLEASE NOTIFY LABORATORY ANALYSTS!
13. IS SUBCONTRACTING REQUIRED? YES ☞ NO □	
IF YES, WHAT ANALYSES? Asbestus, Arsenic.	
14. WAS THE CLIENT CONTACTED? IF YES, FILL OUT THE FOLLOWING:	
,	
	DATE/TIME:
OUTCOME:	
L60.30.A r3 Sample Receipt Form	For FLI Use Only

FAIRWAY LABORATORIES 40 Hoover Ave. Dubois, PA 15801

FAIRWAY LABORATORIES

f: (814) 375-0823 p: (814) 371-6030

AWL5386

335	COMPLETE UPON LAB RECEIPT	COC ID#	AW15386	PAGEOF	9		TEMP # OX	FOR WV SAMPLES, EACH BOTTLE MUST HAVE TEMP BECORDED AT THALE OF		TEMP °C Indicate pH OC	2.8 <2 NP	(2) NP 02	2 NP 03	<2 NP	<2 NP	< 2 NP	<2 NP	<2 NP	2 NP	<2 NP	ADDITIONAL NOTES:	9 YEAR ASBESTOS	Outol Arconic	
AWL5386	COOLER ID		۸E					Iamun Finer 1	TNC)) 	1 1L Poly NP										TIME ADDITION	ZOG	T	
	QUESTED	VER TYPE PER ROW																			DATE	2 128 12 12 00 DATE TIME	2 120 [23 19	DATE TIN
(814) 375-0823 ES.COM	ANALYSES REQUESTED	INCLUDE ONE CONTAINER TYPE PER ROW					<u>ر</u>	735)		4											RECEIVED BY	RECEIVED BY		RECEIVED BY
) 371-6030	6200018		X	DE			HADED AREAS AND		COMPOSITE END OR	GRAB E TIME		5 0910	x 03/8 x								RECE	BECF	A	RECE
6030 I.FAIRWAYLABC	e bws ID			CHECK TO INCLUDE	FIELD RESULTS ON		ALL SHADED A MUST BE	COMPLETED BY THE	COMPOSITE START COMP	TIME DATE	16	8171	Srel /								TIME	TIMF		TIME
p: (814) 371-6030 WWW.FAIR	ems		53 Lake Park			com	SAMPLER INITIALS	Ŀ	d	COM DATE	X	$\left \begin{array}{c} \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\$									DATE	28.22 DATE		DATE
	Keystone Water Systems	80 Lake St.	Stoneboro, PA 16153 Drinking Water Conneaut Lake Park	Chris Greenberg	(724) 376-7013	greenc3458@yahoo.com	SAMP	0		MATRIX	MQ	1201	124									0.20		
•		ADDRESS	Ston PROJECT Drinking W2	CONTACT		EMAIL	ND T	DATE REQUIRED		SAMPLE DESCRIPTION/LOCATION	EP101	EP101	701 0								RELINQUISHED BY	BEI INDITISHED BY A		e RELINQUISHED BY

FLI SAMPLE RECEIPT PROTOCOL WORK ORDER: AWL5386	60 0 0
CLIENT: Keystone-Conneaut	- FAIRWAY LABORATORIES
DATE SAMPLED: DATE RECEIVED: TIME RECEIVED: 12/28/22 12/28/22 14/50	•••••
1. CHECK ALL THAT APPLY: PA \checkmark WV \square MD \square P W S \checkmark NPDES/COMPLIANCE \square	
IF YES, EXPLAIN: 2	
3. NUMBER OF CONTAINERS RECEIVED: <u>3</u>	
4. WERE THE SAMPLES RECEIVED ON ICE/OTHER ACCEPTABLE REFRIGERANT? YES D	NO 🗆
IF NO, EXPLAIN:	
5. Receiving Temp: 2.5 °C Temp Control(s) Present YES \square NO \square Bottle(s)	Темред:
6. WERE THE SAMPLES PROPERLY PRESERVED? YES ✓ NO □	
IF NO, EXPLAIN:	
7. Were The Samples Collected In The Correct Containers? YES \mathbf{E}' NO $\mathbf{\Box}$	
IF NO, EXPLAIN:	
8. IS THERE HEADSPACE PRESENT FOR VOLATILES/ODOR SAMPLES? YES DONON/A	
9. WAS THE COC FILLED OUT PROPERLY? YES NO	
IF NO, EXPLAIN:	
10. DID THE SAMPLE LABEL(S) CONTAIN ADEQUATE INFO? (CLIENT/DATE/TIME/PRESERVA	
IF NO, EXPLAIN:	, ,
11. WERE ANY OF THE SAMPLES RECEIVED OUTSIDE OF HOLDING TIME? YES DO	
IF YES, EXPLAIN:	
12. Do The Samples Require Analyses That Have a Short Holding Time? YES	NO Π
Ashach	PLEASE NOTIFY LABORATORY ANALYSTS!
13. Is Subcontracting Required? YES ☞ NO □	LEASE NOTIFIC ENDORTORY AND 1915.
IF YES, WHAT ANALYSES? Asbestus, Arsenic.	
14. WAS THE CLIENT CONTACTED? IF YES, FILL OUT THE FOLLOWING:	
FLI EMPLOYEE INITIALS: CLIENT SPOKEN TO:	DATE/TIME:
OUTCOME:	
SIGNATURE:	
L60.30.A r3 Sample Receipt Form	For FLI Use Only

		SUB	CONTRACT ORDER				H / To
ATPIN QIA	6 A	Fairy	way Laboratories, Inc.				e 10
ATP 1069190)-0		AWL5386				Page 10
SENDING LABORATORY:	48.9 (1999) (1994) (1996) (19	antin di kanalari kanag	RECEIVING L	ABORATOR			
Fairway Laboratories, Inc.			RJ Lee Group				
2019 Ninth Avenue			350 Hochberg I	Road			
Altoona, PA 16602			Monroeville, PA	4 15146			
Phone: 814.946.4306			Phone :(724) 32	25-1776			
Fax: 814.946.8791			Fax: (724) 733-	1799			
Project Manager: Diane R	Kisner						
	Rush water Type:		Potable Water	(PA) WV □ RAI	VA OH MD DS only - Non pot	able Water - (Samma
PWS ID Number: 620			Name of System: C				
Contact Name: Chry		(Contact Number: -		16-7013	1.4.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	
Sample ID: AWL5386-01	Water	Grab	Location ID	EPIOI	Comments:		
Analysis	Sample Begin		Sample End	Due 1/1	0/2023		
SUB-Asbestos(water) Containers Supplied: 1L Poly - Unpres (A)	12/28/2022 9:07		12/28/22 09:07		• •		
Sample ID: AWL5386-03	Water	Grab	Location ID	1000	Comments:		adianisia di mana ang
Analysis	Sample Begin		Sample End	Due 1/1	0/2023	<u>]</u>	
SUB-Asbestos(water)	12/28/2022 9:18	1	12/28/22 09:18			an ang ang ang ang ang ang ang ang ang a	and a demonstration of the state of the state of
Containers Supplied:							
1L Poly - Unpres (A)							

CLIENT Sampled By			Fairways <u>For questi</u> Troy Tyler	Email PDF Report & E ubcontract@fairwayla <u>ons call:</u> · - Ext: 133 Sye - Ext: 106	xcel EDD to: boratorics.com
Released By	- C		130 Mogn Thurs	2 12/24/22	(13()
Released By	1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 -	Date	Received By	Date	a.1°C

Sampler signatures provided on original COC.

RI LEE GROUP

RJ Lee Group, Inc Pittsburgh PA 15239 Tel: (724) 325-1776 | Fax (724) 733-1799 800 Presque Isle Dr.

Final Laboratory Report **TEM EPA Water Analysis**

ATP1069190-0

RJ Lee Group Job No.:

Authorization/P.O. No.: Sample Receipt Date:

Samples Received: Client Job Nc.:

AWL5386 2

01/26/2023 12/29/2022

Report Date:

Attention: Diane R. Kisner Fairway Laboratories, Inc. 2019 Ninth Avenue Altoona, PA 16602 ŝ Method: EPA Method 100.2 600/R-94-134

		Date	Date	Filter Area	Volume	Area Analvzed	Confidence	Asbestos Structure	Asbestos Structures	Analytical Sensitivity	Concentration
Client Sample Number	RJLG Sample Number	Prepped	Analyzed	(mm²)	(m)	(mm²)	>10 ± m	Chry	Chry Amph	>10 ± m	>10 F H
AWL5386-01	10576692.HTW1	12/29/2022	01/26/2023	1220	100	0.06202	40	0	0	0.2	< 0.2
AWL5386-03	10576693.HTW2	12/29/2022	01/26/2023	1220	25	0.2481	0-4	0	0	0.2	< 0.2
							<	-	¢	(r

NOTES

Ashleigh Sload, Scientist

Authorized Signature:

No.

c i

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# DISCLAIMER

RJ Lee Group, Inc. is accredited by the New York Departments I Environmental Laboratory Program (NY ELAP) and the Pennsylvania Department of Environmental Protection (PA DEP) for astrestos in vater analysis by TEM. This report are report to a my source and product end of Environmental Production of this document must be in full in order for the report to be valid. This report is not valid unless it bears the name of a NY ELAP and PA-DEP approved signatory.

Page 11 of 11 These results are submitted pursuant to RJ Lee Group's current terms and conditions of sale, including the company's standard warranty and limiting provisions and no responsibility or leading is assumed for the manner in which the results are used or interpreted. Unless motified in which the same stare that the same stare that which the same stare that that the same stare that the same stare that the same sta

| ELAP ACCREOLES<br>TNI<br>FREGRATORY   | 2019 Nint<br>Altoona, I<br>(814) 94<br>NELAP: PA 07-<br>State Certifications: | PA 16602<br>46-4306<br>062, VA 46021 |                 |                   | AY LABORATORIES                     |
|---------------------------------------|-------------------------------------------------------------------------------|--------------------------------------|-----------------|-------------------|-------------------------------------|
| Keystone Water Systems                |                                                                               |                                      | Project:        | Drinking Water Co | nneaut Lake Park                    |
| 80 Lake St.                           |                                                                               | Pı                                   | roject Number:  | [none]            |                                     |
| Stoneboro, PA 16153                   |                                                                               |                                      | Collector:      | cliENT            | <b>Reported:</b>                    |
| Project Manager: Chris Greenberg      |                                                                               | Number                               | of Containers:  |                   | 03/31/23 17:04                      |
|                                       | ANALYTICAL R                                                                  | EPORT FOF                            | R SAMPLES       |                   |                                     |
| Sample ID                             | Laboratory ID                                                                 | Matrix                               | Sample Type     | Date Sam          | pled Date Received                  |
| EP101 Conneaut                        | AXC4464-01                                                                    | Water                                | Grab            | 03/21/23 2        | 03/22/23 13:00                      |
| Client Sample ID: EP101 Connea        |                                                                               | A V CLACA O                          |                 | e/Time Sampled:   | : 03/21/23 22:51                    |
| Labora                                | tory Sample ID:                                                               | AAU4404-0                            | 01 (Water/Grab) | )                 | 1                                   |
| Analyte Ro<br>Subcontracted EPA 200.8 | esult MDL                                                                     | . RL                                 | Units           |                   | Analytical *<br>Method Analyst Note |

ug/L

1.0

4.8

Fairway Laboratories, Inc.

Reviewed and Submitted by:

Wanes Lisner

Diane R Kisner Project Manager

Arsenic

Fairway Labs in Altoona, PA is a NELAP (National Environmental Laboratory Accreditation Program) accredited lab, and as such, certifies that all applicable test results meet the requirements of NELAP, unless otherwise stated on the analytical report.

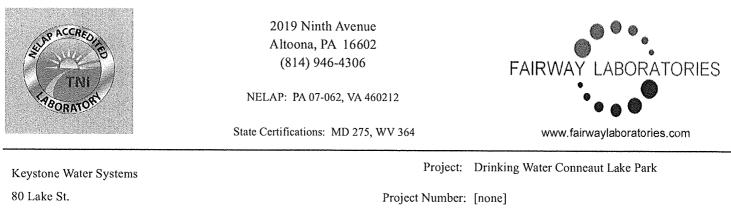
03/27/23 15:19

EPA 200.8

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

C1

SUB



Collector: cliENT

Number of Containers:

Stoneboro, PA 16153

C1

3

Project Manager: Chris Greenberg

Notes

This Sample was subcontracted to Laboratory 1D# 68-00350

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**Reported:** 

03/31/23 17:04



NELAP: PA 07-062, VA 460212

State Certifications: MD 275, WV 364

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www.fairwaylaboratories.com

| Keystone Water Syste | ems                                                                                | Projeet:                                                                                                                                                  | Drinking Water Conneaut            | Lake Park        |
|----------------------|------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|------------------|
| 80 Lake St.          |                                                                                    | Project Number:                                                                                                                                           | [none]                             |                  |
| Stoneboro, PA 16153  |                                                                                    | Collector:                                                                                                                                                | eliENT                             | <b>Reported:</b> |
| Project Manager:     | Chris Greenberg                                                                    | Number of Containers:                                                                                                                                     |                                    | 03/31/23 17:04   |
| Definitions:         | If surrogate values are not within the                                             | indicated range, then the results are considere                                                                                                           | d to be estimated.                 |                  |
|                      | Reporting limits are adjusted accordi                                              | ngly when samples are analyzed at a dilution of                                                                                                           | due to the matrix.                 |                  |
| +                    | MBAS, calculated as LAS, mol wt 3                                                  | 48                                                                                                                                                        |                                    |                  |
|                      | If the solid sample weight for VOC a values.                                       | nalysis does not fall within the 3.5-6.5 gram ra                                                                                                          | ange, the results are considered e | estimated        |
|                      | Unless otherwise noted, all results fo                                             | r solids are reported on a dry weight basis.                                                                                                              |                                    |                  |
|                      | Samples collected by Fairway Labora established by Fairway Laboratories.           | atories' personnel are done so in accordance w                                                                                                            | ith Standard Operating Procedur    | res              |
| #                    | filtration for ortho phosphorus, and f                                             | formed immediately upon sampling: pH, sulfi<br>errous iron. The date and time reported reflect<br>as analyzed outside the EPA holding time.               |                                    |                  |
| ۸                    |                                                                                    | red immediately upon sampling: Hexavalent (<br>is required for compliance with the Clean Wate<br>of chromium species.                                     |                                    |                  |
| *                    | certification: PA 33-00258.<br>ER: Indicates analysis performed by<br>PA 25-05907. | P Fairway Laboratories, Inc., 40 Hoover Ave., 1<br>Fairway Laboratories, Inc., 1920 East 38th Si<br>y Fairway Laboratories, Inc., 1851 Golden Mi<br>2127. | treet, Erie, PA 16510. NELAP c     | ertification:    |
| <                    | Represents "less than" - indicates that                                            | t the result was less than the RL, or the MDL i                                                                                                           | f indicated for the parameter.     |                  |
| MDL                  |                                                                                    | st or minimum level that provides 99% confid<br>an the RL are considered estimated values. If I<br>is shown in the MDL column.                            | •                                  |                  |
| RL                   | Reporting Limit - is the lowest or min                                             | nimum level at which the analyte can be quant                                                                                                             | ified.                             |                  |

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NELAP: PA 07-062, VA 460212

State Certifications: MD 275, WV 364

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| Project Manager:   | Chris Greenberg | Number of Containers: |                  | 03/31/23 17:04     |
|--------------------|-----------------|-----------------------|------------------|--------------------|
| Stoneboro, PA 1615 |                 | Collector:            | cliENT           | Reported:          |
| 80 Lake St.        |                 | Project Number:       | [none]           |                    |
| Kcystone Water Sys | tems            | Project:              | Drinking Water C | Conneaut Lake Park |

### **Definitions Continued:**

[CALC] Indicates a calculated result. Calculations use results from other analyses performed under accredited methods.

ND

Non Detect. The noted analyte was not detected in the sample.

### (-) Method Revision Indicator - West Virginia Samples

EPA 8270D - : Indicates that samples collected in West Virginia are analyzed by Method SW 8270E. EPA 8260B - : Indicates that samples collected in West Virginia are analyzed by Method SW 8260D. EPA 8015D - : Indicates that samples collected in West Virginia are analyzed by Method SW 8015C. EPA 1010 - : Indicates that samples collected in West Virginia are analyzed by Method SW 1010B. EPA 6010B - : Indicates that samples collected in West Virginia are analyzed by Method SW 6010D.

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NELAP: PA 07-062, VA 460212

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State Certifications: MD 275, WV 364

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| Keystone Water Syste | ems             | Project:              | Drinking Water | Conneaut Lake Park |
|----------------------|-----------------|-----------------------|----------------|--------------------|
| 80 Lake St.          |                 | Project Number:       | [none]         |                    |
| Stoneboro, PA 16153  |                 | Collector:            | cliENT         | Reported:          |
| Project Manager:     | Chris Greenberg | Number of Containers: |                | 03/31/23 17:04     |

Terms & Conditions

Services provided by Fairway Laboratories Inc. are limited to the terms and conditions stated herein, unless otherwise agreed to in a formal contract.

CHAIN OF CUSTODY Fairway Laboratories Inc. ("Fairway," 'us" or "we") will initiate a chain-of-custody/request for analysis upon sample receipt unless the client includes a completed form with the received sample(s). Upon request, Fairway will provide chain-of-custody forms for use.

CONFIDENTIALITY Fairway maintains confidentiality in all of our client interactions. The client's consent will be required before releasing information about the services provided.

CONTRACTS All contracts are subject to review and approval by Fairway's legal council. Each contract must be signed by a corporate officer.

PAYMENT/BILLING Unless otherwise set forth in a signed contract or purchase order, terms of payment are "NET 30 Days." The time allowed for payment shall begin based on the invoice date. A 1.5% per month service charge may be added to all unpaid balances beyond the initial 30 days. In its sole discretion, Fairway reserves the right to request payment before services and hold sample results for payment of due balances. We will not bill a third party without prior agreement among all parties acknowledging and accepting responsibility for payment.

SAMPLE COLLECTION AND SUBMISSION Clients not requesting collection services from Fairway are responsible for proper collection, preservation, packaging, and delivery of samples to the laboratory in accordance with current law and commercial practice. Fairway shall have no responsibility for sample integrity prior to the receipt of the sample(s) and/or for any inaccuracy in test or analyses results as a result of the failure of the client or any third party to maintain the integrity of samples prior to delivery to Fairway. All samples submitted must be accompanied by a completed chain of custody or similar document clearly noting the requested analyses, dates/time sampled, client contact information, and trail of custody. Samples received at the laboratory after business hours are verified on the next business day. Discrepancies are documented on the Receiving Document.

SUBCONTRACTING Some analyses may require subcontracting to another laboratory. Unless the client indicates otherwise, this decision will be made by Fairway. Subcontracted work will be identified on the final report in accordance with NELAC requirements.

RETURN OF RESULTS Fairway routinely provides faxed or verbal results within 10 working days of receipt of sample(s) and a hard copy of the data results is routinely received via US Postal Service within 15 working days. At the request of the client, Fairway may offer expedited return of sample results. Surcharges may apply to rush requests. All rush requests must be pre-approved by Fairway. We reserve the right to charge an archive retrieval fee for results older than one (1) year from the date of the request. All records will be maintained by Fairway for 5 years, after which, they will be destroyed.

SAMPLE DISPOSAL Fairway will maintain samples for four (4) weeks after the sample receipt date. Fairway will dispose of samples which are not and/or do not contain hazardous wastes (as such term is defined by applicable federal or state law), unless prior arrangements have been made for long-term storage. Fairway reserves the right to charge a disposal fee for the proper disposal of samples found or suspected to contain hazardous waste. A return shipping charge will be invoiced for samples returned to the client at their request.

HAZARD COMMUNICATION The client has the responsibility to inform the laboratory of any hazardous characteristics known or suspected about the sample, and to provide information on hazard prevention and personal protection as necessary or otherwise required by applicable law.

WARRANTY AND LIMITATION OF LIABILITY For services rendered, Fairway warrants that it will apply its best scientific knowledge and judgment and to employ its best level of effort consistent with professional standards within the environmental testing industry in performing the analytical services requested by its clients. We disclaim any other warrantics, expressed or implied by law. Fairway does not accept any legal responsibility for the purposes for which client uses the test results.

LITIGATION All costs associated with compliance to any subpoend for documents, for testimony in a court of law, or for any other purpose relating to work performed by Fairway Laboratories, Inc. shall be invoiced by Fairway and paid by client. These costs shall include, but are not limited to, hourly charges for the persons involved, travel, mileage, and accommodations and for any and all other expenses associated with said litigation.

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|                      |                      |                   | 464                         |                        | COMPLETE UPON LAB RECEIPT<br>COC ID# | AXC4464                                                  |                    | PAGE OF         | on ice               | )                | #/                 | FOR WV SAMPLES, EACH |                       | ECEIPT                      | <b></b>                               | 3,2 (3) NP (      | <2 NP | <pre>&lt;2 NP</pre> | <2 NP | <u> </u> | A M P M P M P M P M P M P M P M P M P M | <u> </u> | + | < NP | - |                        |            |                          |            |                                         |
|----------------------|----------------------|-------------------|-----------------------------|------------------------|--------------------------------------|----------------------------------------------------------|--------------------|-----------------|----------------------|------------------|--------------------|----------------------|-----------------------|-----------------------------|---------------------------------------|-------------------|-------|---------------------|-------|----------|-----------------------------------------|----------|---|------|---|------------------------|------------|--------------------------|------------|-----------------------------------------|
|                      |                      |                   | AXC4464                     | COOLER ID              |                                      |                                                          | VIT.               |                 |                      |                  |                    | ивми<br>иев т        |                       | LNOC                        | • • • • • • • • • • • • • • • • • • • | 1 250mL Poly HNO3 |       |                     |       |          |                                         |          |   |      |   | TIME ADDITIONAL NOTES. | 04S        | TIME                     | 30D        | TIME                                    |
|                      |                      |                   |                             | ANALYSES REQUESTED     | INCLUDE ONE CONTAINER TYPE PER ROW   |                                                          |                    |                 |                      |                  |                    |                      |                       |                             |                                       |                   |       |                     |       |          |                                         |          |   |      |   | DĂTE T                 | 3/2/23 1/C | Z DATE T                 | 5/22/23 13 | ' DATE T                                |
| DRIES                | 15801                | f: (814) 375-0823 | S.COM                       | ANALYSE                | INCTADE ONE CON                      |                                                          |                    |                 | oin                  | Arse             | , let              |                      |                       |                             |                                       | ×                 |       |                     |       |          |                                         |          |   |      |   | RECEIVED BY            | a Doble    | RECEIVED <sup>6</sup> BY | Leve Door  | RECEIVED BY                             |
| FAIRWAY LABORATORIES | ve. Dubois, PA 15801 | f: (              | WWW.FAIRWAYLABORATORIES.COM | 6200018                |                                      | CHECK IF PADEP<br>REPORTABLE                             |                    |                 | FINAL REPORT         | ALL SHADED AREAS | <b>MUST BE</b>     | сомрсетер ву тне     | <b>CLIENT/SAMPLER</b> | COMPOSITE END OI<br>GRAB    | DATE TIME                             | 3-71.73 2251      |       |                     |       |          |                                         |          |   |      |   | TIME                   | Buen       | TIME                     | ĮЪм        | TIME                                    |
| FAIRWAY              | 40 Hoover Ave.       | p: (814) 371-6030 | WWW.FAIRW                   | UI SMd                 |                                      |                                                          |                    |                 | FINA                 |                  |                    | COMF                 | CLII                  | COMPOSITE START             | DATE TIME                             | NA NA             |       |                     |       |          | -<br>                                   |          |   |      |   |                        |            |                          |            |                                         |
| -4                   |                      | p: (8i            |                             | Keystone Water Systems | 80 Lake St.                          | Stoneboro, PA 16153<br>Drinking Water Connecut Lake Dark | מוווכממר רמעב נ מו | Chris Greenberg | greenc3458@vahoo com |                  | SAINIFLEK INITIALS | Cal W                |                       | MATRIX<br>9MC               |                                       | X MD              |       |                     |       |          |                                         |          |   |      |   | DATE                   | 55,00-5    | DATE                     |            | DATE                                    |
| °<br>•<br>•          | FAIRWAY LABORATORIES |                   |                             | CLIENT Keystone W      | ADDRESS 80 La                        | PROJECT Drinking Water C                                 |                    | CONTACT Chris G |                      | E                | D NORM <b>A</b> L  | DATE REQUIRED        | //                    | SAMPLE DESCRIPTION/LOCATION |                                       | EP101             |       |                     |       |          |                                         |          |   |      |   | RELINQUISHED BY        |            | P RELINQUISHED BY        |            | C T T T T T T T T T T T T T T T T T T T |

| FLI SAMPLE RECEIPT PROTOCOL<br>Work Order: $A \times C$ 4464                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|
| CLIENT: Krystone-Conneguet                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | FAIRWAY LABORATORIES             |
| DATE SAMPLED:DATE RECEIVED:TIME RECEIVED:32123322231300                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | ** e @``                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                  |
| 1. CHECK ALL THAT APPLY: PA WV D MD D PWS WNDDES/COMPLIANCE D                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | ,                                |
| 2. WERE ANY OF THE SAMPLE CONTAINERS DAMAGED/LEAKING? (ARE CUSTODY SEALS B                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |
| IF YES, EXPLAIN:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                  |
| 3. NUMBER OF CONTAINERS RECEIVED:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                  |
| 4. WERE THE SAMPLES RECEIVED ON ICE/OTHER ACCEPTABLE REFRIGERANT? YES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | NO 🗆                             |
| IF NO, EXPLAIN:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                  |
| 5. Receiving Temp: $3.2$ °C Temp Control(s) Present YES $\square$ NO $\square$ Bottle(s) The sector of the sect | EMPED:                           |
| 6. WERE THE SAMPLES PROPERLY PRESERVED? YES & NO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                  |
| IF NO, EXPLAIN:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                  |
| 7. Were The Samples Collected In The Correct Containers? YES $\checkmark$ NO $\Box$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                  |
| IF NO, EXPLAIN:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                  |
| 8. Is There Headspace Present for Volatiles/Odor Samples? YES $\square$ NO $\square$ N/A $\blacksquare$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | /                                |
| 9. WAS THE COC FILLED OUT PROPERLY? YES IN D                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                  |
| IF NO, EXPLAIN:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                  |
| 10. DID THE SAMPLE LABEL(S) CONTAIN ADEQUATE INFO? (CLIENT/DATE/TIME/PRESERVATI                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | VE) YES NO 🗆                     |
| IF NO, EXPLAIN:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                  |
| 11. Were Any OF The Samples Received Outside OF Holding Time? YES $\Box$ NO $\Box$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                  |
| IF YES, EXPLAIN:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                  |
| 12. Do the Samples Require Analyses that Have a Short Holding Time? YES $\square$ No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 0                                |
| IF YES, WHAT ANALYSES?PL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | EASE NOTIFY LABORATORY ANALYSTS! |
| 13. IS SUBCONTRACTING REQUIRED? YES & NOW S/24/23 WSB                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                  |
| IF YES, WHAT ANALYSES? As                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                  |
| 14. WAS THE CLIENT CONTACTED? IF YES, FILL OUT THE FOLLOWING:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                  |
| FLI EMPLOYEE INITIALS: CLIENT SPOKEN TO:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | DATE/TIME:                       |
| OUTCOME:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                  |
| SIGNATURE: BMUMG OUDJ                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                  |
| L60.30.A r3 Sample Receipt Form                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | For FLI Use Only                 |

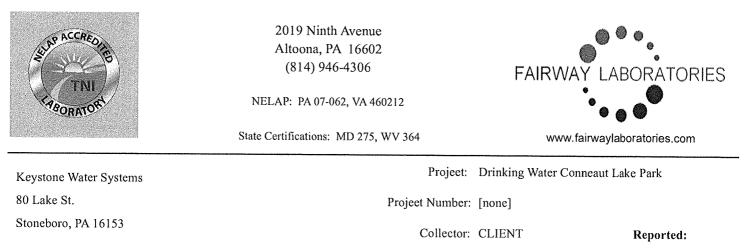
Page 7 of 7

| SURPACCREDIES<br>TNI<br>HIBORATORI | Altoo<br>(814<br>NELAP: P | na, P<br>4) 94<br>\ 07-( | h Avenue<br>A 16602<br>6-4306<br>062, VA 460212<br>MD 275, WV |                |                         | WAY LAI              | , ••         |         |
|------------------------------------|---------------------------|--------------------------|---------------------------------------------------------------|----------------|-------------------------|----------------------|--------------|---------|
| Keystone Water System              | 18                        |                          |                                                               | Project:       | Drinking Wate           | r Conneaut La        | ake Park     |         |
| 80 Lake St.                        |                           |                          | Pro                                                           | ject Number:   | [none]                  |                      |              |         |
| Stoneboro, PA 16153                |                           |                          |                                                               | Collector:     | CLIENT                  |                      | Reporte      | đ:      |
| Project Manager:                   | Chris Greenberg           |                          | Number o                                                      | of Containers: |                         |                      | 10/06/23 1   |         |
|                                    | ANALYTICA                 | LR                       | EPORT FOR                                                     | SAMPLES        |                         |                      |              |         |
| Sample ID                          | Laboratory I              | D                        | Matrix                                                        | Sample Ty      | be Date S               | Sampled              | Date Re      | eceived |
| EP101 Conneaut Lake                | AXI3946-01                |                          | Water                                                         | Grab           |                         | 23 14:08             | 09/20/2      | 3 13:45 |
| Client Sample ID:                  | EP101 Conneaut Lake       |                          |                                                               | Da             | te/Time Samp            | led: 09/19/          | 23 14:08     |         |
|                                    | Laboratory Sample ID      | ):                       | AXI3946-01                                                    | (Water/Grab    | )                       |                      |              |         |
| Analyte                            | Result                    | MDL                      | RL                                                            | Units          | Date / Timc<br>Analyzed | Analytical<br>Method | *<br>Analyst | Note    |
| Subcontracted Analysis             |                           |                          | <b>19.11</b> 51.12.1                                          |                |                         |                      |              |         |
| Arsenic                            | <1.0                      |                          | 1.0                                                           | ug/L (         | 9/28/23 09:44           | EPA 200.8            | JJS          | U, C1   |

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Reviewed and Submitted by:

Diane R Kisner Project Manager Pace Labs in Altoona, PA is a NELAP (National Environmental Laboratory Accreditation Program) accredited lab, and as such, certifies that all applicable test results meet the requirements of NELAP, unless otherwise stated on the analytical report.



Number of Containers:

Project Manager: Chris Greenberg

Notes

C1 This Sample was subcontracted to Laboratory ID# 68-00350

U Indicates the compound was analyzed for, but not detected.

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The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

10/06/23 16:40



NELAP: PA 07-062, VA 460212

State Certifications: MD 275, WV 364

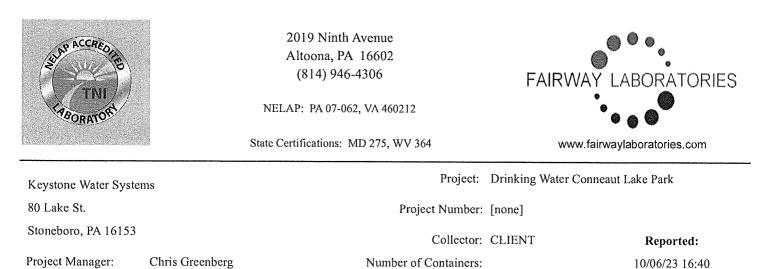
FAIRWAY LABORATORIES

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| Keystone Water Syst | ems                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Project:                                 | Drinking Water Conneaut                                                  | Lake Park                 |
|---------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| 80 Lake St.         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Project Number:                          | [none]                                                                   |                           |
| Stoneboro, PA 16153 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Collector:                               | CLIENT                                                                   | Reported:                 |
| Project Manager:    | Chris Greenberg                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Number of Containers:                    |                                                                          | 10/06/23 16:40            |
| Definitions:        | If surrogate values are not within the indicate                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                          |                                                                          |                           |
|                     | Reporting limits are adjusted accordingly whether the second se | en samples are analyzed at a dilution of | due to the matrix.                                                       |                           |
| +                   | MBAS, calculated as LAS, mol wt 348                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                          |                                                                          |                           |
|                     | If the solid sample weight for VOC analysis values.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | does not fall within the 3.5-6.5 gram ra | ange, the results are considered e                                       | estimated                 |
|                     | Unless otherwise noted, all results for solids                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | are reported on a dry weight basis.      |                                                                          |                           |
|                     | Samples collected by Fairway Laboratories' performance of the stablished by Fairway Laboratories.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | personnel are done so in accordance w    | ith Standard Operating Procedur                                          | es                        |
| #                   | The following analyses are to be performed i<br>filtration for ortho phosphorus, and ferrous in<br>laboratory; and should be considered as analy                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | on. The date and time reported reflect   | te, chlorine residual, dissolved o<br>t the time the samples were analy  | xygen,<br>vzed at the     |
| ۸                   | The following analytes are to be filtered imm<br>filter within 15 minutes of sampling is requir<br>chromium to prevent interconversion of chro                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | ed for compliance with the Clean Wate    | Chromium. Filtration through a<br>er Act (CWA) for reporting of he       | 0.45 micron<br>xavalent   |
| *                   | <ul> <li>Analysis location indicator:</li> <li>D: Indicates analysis performed by Fairway certification: PA 33-00258,</li> <li>E: Indicates analysis performed by Fairway PA 25-05907.</li> <li>W: Indicates analysis performed by Fairway certification: PA 08-05622 and NY 12127.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Laboratories, Inc., 1920 East 38th Stre  | eet, Erie, PA 16510. NELAP cer                                           | tification:               |
| <                   | Represents "less than" - indicates that the res                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | ult was less than the RL, or the MDL i   | f indicated for the parameter.                                           |                           |
| MDL                 | Method Detection Limit - is the lowest or mi<br>reported result values that are less than the R<br>Minimum Detectable Concentration is showr                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | L are considered estimated values. If I  | ence level that the analyte is det<br>Radiological results are reported, | ected. Any<br>, the MDC - |
| RL                  | Reporting Limit - is the lowest or minimum l                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | evel at which the analyte ean be quant   | ified.                                                                   |                           |

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### Definitions Continued:

[CALC] Indicates a calculated result. Calculations use results from other analyses performed under accredited methods.

ND Non Detcet. The noted analyte was not detected in the sample.

### (-) Method Revision Indicator - West Virginia Samples

EPA 8270D - : Indicates that samples collected in West Virginia arc analyzed by Method SW 8270E. EPA 8260B - : Indicates that samples collected in West Virginia arc analyzed by Method SW 8260D. EPA 8015D - : Indicates that samples collected in West Virginia are analyzed by Method SW 8015C. EPA 1010 - : Indicates that samples collected in West Virginia arc analyzed by Method SW 1010B. EPA 6010B - : Indicates that samples collected in West Virginia arc analyzed by Method SW 6010D.

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NELAP: PA 07-062, VA 460212

FAIRWAY LABORATORIES

State Certifications: MD 275, WV 364

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| Keystone Water Syste | ms              | Project:              | Drinking Water ( | Conneaut Lake Park |
|----------------------|-----------------|-----------------------|------------------|--------------------|
| 80 Lake St.          |                 | Project Number:       | [none]           |                    |
| Stoneboro, PA 16153  |                 | Collector:            | CLIENT           | Reported:          |
| Project Manager:     | Chris Greenberg | Number of Containers: |                  | 10/06/23 16:40     |

Terms & Conditions

Services provided by Fairway Laboratories Inc. arc limited to the terms and conditions stated herein, unless otherwise agreed to in a formal contract.

CHAIN OF CUSTODY Fairway Laboratories Inc. ("Fairway," 'us" or "we") will initiate a chain-of-custody/request for analysis upon sample receipt unless the client includes a completed form with the received sample(s). Upon request, Fairway will provide chain-of-custody forms for use.

CONFIDENTIALITY Fairway maintains confidentiality in all of our client interactions. The client's consent will be required before releasing information about the services provided.

CONTRACTS All contracts are subject to review and approval by Fairway's legal council. Each contract must be signed by a corporate officer.

PAYMENT/BILLING Unless otherwise set forth in a signed contract or purchase order, terms of payment are "NET 30 Days." The time allowed for payment shall begin hased on the invoice date. A 1.5% per month service charge may be added to all unpaid balances heyond the initial 30 days. In its sole discretion, Fairway reserves the right to request payment before services and hold sample results for payment of due balances. We will not hill a third party without prior agreement among all parties acknowledging and accepting responsibility for payment.

SAMPLE COLLECTION AND SUBMISSION Clients not requesting collection services from Fairway are responsible for proper collection, preservation, packaging, and delivery of samples to the laboratory in accordance with current law and commercial practice. Fairway shall have no responsibility for sample integrity prior to the receipt of the sample(s) and/or for any inaccuracy in test or analyses results as a result of the failure of the client or any third party to maintain the integrity of samples prior to delivery to Fairway. All samples submitted must be accompanied by a completed chain of custody or similar document clearly noting the requested analyses, dates/time sampled, client contact information, and trail of custody. Samples received at the laboratory after business hours are verified on the next business day. Discrepancies are documented on the Receiving Document.

SUBCONTRACTING Some analyses may require subcontracting to another laboratory. Unless the client indicates otherwise, this decision will be made by Fairway. Subcontracted work will be identified on the final report in accordance with NELAC requirements.

RETURN OF RESULTS Fairway routinely provides faxed or verbal results within 10 working days of receipt of sample(s) and a hard copy of the data results is routinely received via US Postal Service within 15 working days. At the request of the client, Fairway may offer expedited return of sample results. Surcharges may apply to rush requests. All rush requests must be pre-approved by Fairway. We reserve the right to charge an archive retrieval fee for results older than one (1) year from the date of the request. All records will be maintained hy Fairway for 5 years, after which, they will be destroyed.

SAMPLE DISPOSAL Fairway will maintain samples for four (4) weeks after the sample receipt date. Fairway will dispose of samples which are not and/or do not contain hazardous wastes (as such term is defined by applicable federal or state law), unless prior arrangements have been made for long-term storage. Fairway reserves the right to charge a disposal fee for the proper disposal of samples found or suspected to contain hazardous waste. A return shipping charge will be invoiced for samples returned to the client at their request.

HAZARD COMMUNICATION The client has the responsibility to inform the laboratory of any hazardous characteristics known or suspected about the sample, and to provide information on hazard prevention and personal protection as necessary or otherwise required hy applicable law.

WARRANTY AND LIMITATION OF LIABILITY For services rendered, Fairway warrants that it will apply its best scientific knowledge and judgment and to employ its best level of effort consistent with professional standards within the environmental testing industry in performing the analytical services requested by its clients. We disclaim any other warranties, expressed or implied by law. Fairway does not accept any legal responsibility for the purposes for which client uses the test results.

LITIGATION All costs associated with compliance to any subpoena for documents, for testimony in a court of law, or for any other purpose relating to work performed by Fairway Laboratories, Inc. shall be invoiced by Fairway and paid by client. These costs shall include, but are not limited to, hourly charges for the persons involved, travel, mileage, and accommodations and for any and all other expenses associated with said litigation.

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|                                                                                   |                                           |                          |              |          |                    |       |                       |                         |                                       |                     | <u></u>             |                     |            |          | <del>,</del> , |                |         | <br> |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                   |                 |
|-----------------------------------------------------------------------------------|-------------------------------------------|--------------------------|--------------|----------|--------------------|-------|-----------------------|-------------------------|---------------------------------------|---------------------|---------------------|---------------------|------------|----------|----------------|----------------|---------|------|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|-----------------|
|                                                                                   |                                           |                          | -1           |          |                    |       | PRESERVATIVE<br>LIST: | 1 - NONE<br>2 - NA2S203 | 3 - H2SO4<br>4 - NAOH                 | 5 - HNO3<br>6 - HCL | 7 - ASCORBIC ACID   | PRESERV. LAB NUMBER | 6,7<br>//. | 8        | 6,7<br>6,7     | 5 01           |         |      | SPECIAL HANDLING      | NORMAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | QA/QC                                             |                 |
|                                                                                   |                                           |                          |              |          |                    |       | -                     |                         |                                       |                     |                     |                     |            |          |                |                |         |      |                       | RUSH                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | FAX                                               |                 |
| JUBOIS OFFICE                                                                     | 314) 375-0823                             | RECORD                   | TERS         |          |                    |       | 1946<br>1             |                         |                                       |                     |                     |                     |            |          |                |                |         |      | Lab Information ONLY: |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | to Analysis Requested.<br>√ are pH is between 3-9 |                 |
| FAIRWAY LABORATORIES, INC - DUBOIS OFFICE<br>40 Hoover Avenue<br>DuBois, PA 15801 | Phone: (814) 371-6030 Fax: (814) 375-0823 | CHAIN OF CUSTODY RECORD  | DARAMETERS   |          |                    |       | AXi3946               |                         |                                       |                     |                     |                     |            |          |                |                |         | <br> | Logged In By:         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | coc#<br>AxI3946                                   |                 |
| -ABOR/<br>40<br>Du                                                                | (814) 37                                  | ч<br>О М                 |              |          |                    |       |                       |                         | 7 ( 4.                                | 924                 | 17                  |                     |            |          |                | $\overline{X}$ |         | <br> |                       | 541                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | TIME<br>1345                                      |                 |
| RWAY I                                                                            | hone:                                     | CHAII                    |              |          | ara                |       |                       |                         |                                       | 9                   | AAH                 |                     | ×/ب        | V/×/V    | <u>}</u>       |                |         |      | DATE 1                | 52102                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | PATE 2 1                                          |                 |
| FAI                                                                               |                                           | -                        |              |          | SAB                | INI∀. | соит                  | E OF                    | ічүт ,                                |                     | Iami<br>HTTH        | אר                  | Vjafs      | Z-250 ml | Z - 40 mL X    | 250 Selly      | `       |      | ¥X                    | h                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                   | 1               |
|                                                                                   |                                           |                          |              | <u> </u> | T)                 | .sij  | заос                  | ) 33S                   | з) ЭЧҮ                                | T 3-                | ιчм.                |                     | ND         | DW/      | DWG            | õ              |         |      |                       | Jechn                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | BORATON                                           |                 |
| 2, C                                                                              | (ACO/S)                                   | SAMPLER (print full name |              | 5        |                    |       |                       |                         |                                       |                     | AQ - AQUEOUS        | TIME GRAB or COMP   |            | ×        | ×              |                | $\sim$  |      | B¢€CEIVED BY: /       | building L                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Z- ∑                                              | NNER            |
| Arsenic<br>AA5                                                                    | 9/ 7- a                                   | AMPLER                   |              | 525      |                    |       |                       |                         | ICE **                                |                     | AQ                  | TIME G              |            |          |                |                | 202     |      | TIME                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | TIME                                              | SAMPLE RUNNER   |
|                                                                                   |                                           | s S                      | <u>  -::</u> |          | <u>^</u>           |       |                       |                         | EIVED ON                              |                     | OLID                | DATE                |            |          |                |                | A.41 B  |      | 12.5                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | DATE                                              |                 |
| FLI PROJECT NAME:<br>TEH                                                          | SITE LOCATION:                            | (CMACK)                  |              |          | 376-7613           |       |                       |                         | ** SAMPLES MUST BE RECEIVED ON ICE ** |                     | SO - SOLID          | LOCATION            |            | <u></u>  | TRIP BLANK     |                | <u></u> |      | ,                     | aller .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                   | K:<br>□UPS      |
| ON ICE                                                                            | (                                         | с<br>С<br>С              |              |          | ACT: // -/>        |       | tess:                 | COMMENTS:               | ** SAMP)                              | SAMPLE TYPE CODE    | DW - DRINKING WATER | FIELD ID.NO.        |            |          |                |                | (0)     |      | IOUISHED BY: / /      | and the second s | VQUISHED BY:                                      | HOD OF DELIVERY |
|                                                                                   | Ц<br>К                                    |                          |              |          | CONTACT:<br>PHONE: | FAX:  | ADDRESS:              | COMP                    |                                       | SAMPI               | DW - D              |                     |            |          |                |                |         |      |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | ge 6                                              | of 19           |

|      | WORK ORDER: $A \times$         |                           |                       | FAIRWAY LABORATORIES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|------|--------------------------------|---------------------------|-----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|      | DATE SAMPLED:                  | DATE RECEIVED:            | TIME RECEIVED:        | FAIRWAY LABORATORIES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|      | 9/19/23                        | DATE RECEIVED:<br>9/20/23 | 1345                  | 9/20/23                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 1.   | CHECK ALL THAT APPLY: P.       | A WV D MD D PWS           | NPDES/COMPLIA         | VCE DAIRY AIRY AIRY AIRY AIRY AIRY AIRY AIRY |
| 2.   | WERE ANY OF THE SAMPLE CO      | ONTAINERS DAMAGED/LE      | aking? (Are Custody § | EALS BROKEN?) YES 🗆 NO 🗸                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| IF   | YES, EXPLAIN:                  | ,                         |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 3.   | NUMBER OF CONTAINERS RECI      | EIVED:                    |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 4.   | WERE THE SAMPLES RECEIVED      |                           |                       | ,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| IF   | No, Explain:                   |                           |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 5.   | RECEIVING TEMP: 1.8 °C T       | EMP CONTROL(S) PRESENT    | YES NO BOTT           | le(s) Temped:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 6.   | WERE THE SAMPLES PROPERLY      |                           |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| IF ] | NO, EXPLAIN:                   |                           |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 7.   | WERE THE SAMPLES COLLECTE      | D IN THE CORRECT CONT.    | AINERS? YES NO        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| IF 1 | NO, EXPLAIN:                   |                           |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|      | IS THERE HEADSPACE PRESENT     |                           |                       | /                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| 9.   | WAS THE COC FILLED OUT PRO     | OPERLY?                   | YES NO 🗆              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| IF Ì | No, Explain:                   |                           |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|      | DID THE SAMPLE LABEL(S) CON    |                           |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|      | NO, EXPLAIN:                   |                           |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|      | WERE ANY OF THE SAMPLES RI     |                           |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| IF Y | Yes, Explain:                  |                           |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|      | Do The Samples Require Ana     |                           |                       | S D NO I                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| IF Y | es, What Analyses?             |                           |                       | PLEASE NOTIFY LABORATORY ANALYSTS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|      | IS SUBCONTRACTING REQUIRED     |                           |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| IF Y | 'es, What Analyses?            |                           |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|      | WAS THE CLIENT CONTACTED?      | IF YES, FILL OUT TI       |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| FLI  | Employee Initials:             | CLIENT SPOKEN             |                       | Date/Time:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| OUI  | ICOME:                         |                           |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|      |                                |                           |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| SIG  | NATURE: BULANA Dor             | dy                        |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| L60. | .30.A r3 Sample Receipt Form 🏼 | //                        |                       | For FLI Use Only                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |

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Pace Analytical Services, LLC 575 Broad Hollow Road Melville, NY 11747 516-370-6000

September 29, 2023

Final Report Pace Altoona 2019 Ninth Avenue Altoona, PA 16602

RE: Project: AXI3946 Pace Project No.: 70271782

Dear Final Report:

Enclosed are the analytical results for sample(s) received by the laboratory on September 26, 2023. The results relate only to the samples included in this report. Results reported herein conform to the applicable TNI/NELAC Standards and the laboratory's Quality Manual, where applicable, unless otherwise noted in the body of the report.

The test results provided in this final report were generated by each of the following laboratories within the Pace Network: • Pace Analytical Services - Melville

If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Brianna D. Rivera brianna.rivera@pacelabs.com 516-370-6007 Project Manager

Enclosures

cc: Michelle Fye, Pace Analytical Services - Altoona Amanda Plowman, Pace Analytical Altoona



### **REPORT OF LABORATORY ANALYSIS**



### CERTIFICATIONS

Project:AXI3946Pace Project No.:70271782

### Pace Analytical Services Long Island

575 Broad Hollow Rd, Melville, NY 11747 Connecticut Certification #: PH-0435 Delaware Certification # NY 10478 Maryland Certification #: 208 Massachusetts Certification #: M-NY026 New Hampshire Certification #: 2987 New Jersey Certification #: NY158 New York Certification #: 10478 Primary Accrediting Body Pennsylvania Certification #: 68-00350 Rhode Island Certification #: LAO00340 Virginia Certification # 460302

### **REPORT OF LABORATORY ANALYSIS**



### SAMPLE SUMMARY

# Project: AXI3946 Pace Project No.: 70271782 Lab ID Sample ID Matrix Date Collected Date Received 70271782001 AXI3946-01 Drinking Water 09/19/23 14:08 09/26/23 12:30

### **REPORT OF LABORATORY ANALYSIS**

Pace

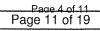
### SAMPLE ANALYTE COUNT

Project: AXI3946 Pace Project No.: 70271782

| Lab ID      | Sample ID  | Method    | Analysts | Analytes<br>Reported |
|-------------|------------|-----------|----------|----------------------|
| 70271782001 | AXI3946-01 | EPA 200.8 | JJS      | 1                    |

PACE-MV = Pace Analytical Services - Melville

**REPORT OF LABORATORY ANALYSIS** 



F ace

### ANALYTICAL RESULTS

Project: AXI3946 Pace Project No.: 70271782

| Sample: AXI3946-01             | Lab ID: | 70271782001                       | Collecte        | d: 09/19/23 | 3 14:08 | Received: 0 | 9/26/23 12:30 | Matrix: Drinking | Water |
|--------------------------------|---------|-----------------------------------|-----------------|-------------|---------|-------------|---------------|------------------|-------|
| Parameters                     | Results | Units                             | Report<br>Limit | MDL         | DF      | Prepared    | Analyzed      | CAS No.          | Qual  |
| 200.8 MET ICPMS Drinking Water |         | Method: EPA 2<br>lytical Services |                 |             |         |             |               |                  |       |
| Arsenic                        | ND      | ug/L                              | 1.0             | 0.27        | 1       |             | 09/28/23 09:  | 44 7440-38-2     |       |

### **REPORT OF LABORATORY ANALYSIS**



### QUALITY CONTROL DATA

| Project: AXI3946                               |         |                                                  |                    |              |                                           |                 |            |
|------------------------------------------------|---------|--------------------------------------------------|--------------------|--------------|-------------------------------------------|-----------------|------------|
| Pace Project No.: 70271782                     |         |                                                  |                    |              |                                           |                 |            |
| QC Batch: 321915<br>QC Batch Method: EPA 200.8 |         | Analysis Metho<br>Analysis Descri<br>Laboratory: | iption: 2          |              | rep Drinking Water<br>Services - Melville |                 |            |
| Associated Lab Samples: 7027178                | 32001   | Laboratory                                       |                    |              |                                           |                 |            |
| METHOD BLANK: 1641590                          |         | Matrix: W                                        | /ater              |              |                                           |                 |            |
| Associated Lab Samples: 7027178                | 32001   |                                                  |                    |              |                                           |                 |            |
| Parameter                                      | Units   | Blank<br>Result                                  | Reporting<br>Limit | MDL          | Analyzed                                  | Qualifiers      | 3          |
| Arsenic                                        | ug/L    | ND                                               | 1.0                | 0.2          | 7 09/28/23 09:41                          |                 |            |
| LABORATORY CONTROL SAMPLE:                     | 1641591 |                                                  |                    |              |                                           |                 |            |
| Parameter                                      | Units   | Spike LC<br>Conc. Re                             | CS<br>sult         | LCS<br>% Rec | % Rec<br>Limits Qu                        | ualifiers       |            |
| Arsenic                                        | ug/L    | 50                                               | 52.5               | 105          | 85-115                                    | ····            |            |
| MATRIX SPIKE SAMPLE:                           | 1641597 |                                                  |                    |              | *******                                   |                 |            |
| Parameter                                      | Units   | 70271537001<br>Result                            | Spike<br>Conc.     | MS<br>Result | MS<br>% Rec                               | % Rec<br>Limits | Qualifiers |
| Arsenic                                        | ug/L    | <1.0                                             | 50                 | 46.6         | 93                                        | 70-130          |            |
| MATRIX SPIKE SAMPLE:                           | 1641599 |                                                  |                    |              |                                           |                 |            |
| Parameter                                      | Units   | 70271767001<br>Result                            | Spike<br>Conc.     | MS<br>Result | MS<br>% Rec                               | % Rec<br>Limits | Qualifiers |
| Arsenic                                        | ug/L    | <1.0                                             | 50                 | 48.1         | 96                                        | 70-130          |            |
| SAMPLE DUPLICATE: 1641596                      |         |                                                  |                    |              |                                           |                 |            |
| Parameter                                      | Units   | 70271537001<br>Result                            | Dup<br>Result      | RPD          | Max<br>RPD                                | Qualifiers      |            |
| Arsenic                                        | ug/L    | <1.0                                             | NC                 | )            | 20                                        |                 |            |
| SAMPLE DUPLICATE: 1641598                      |         |                                                  |                    |              |                                           |                 |            |
| Parameter                                      | Units   | 70271767001<br>Result                            | Dup<br>Result      | RPD          | Max<br>RPD                                | Qualifiers      |            |
| Arsenic                                        | ug/L    | <1.0                                             | NC                 | )            | 20                                        | ······          | -          |
|                                                |         |                                                  |                    |              |                                           |                 |            |

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

### **REPORT OF LABORATORY ANALYSIS**



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### QUALIFIERS

Project: AXI3946 Pace Project No.: 70271782

### DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above adjusted reporting limit.

TNTC - Too Numerous To Count

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

PQL - Practical Quantitation Limit.

RL - Reporting Limit - The lowest concentration value that meets project requirements for quantitative data with known precision and bias for a specific analyte in a specific matrix.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

**RPD** - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Reported results are not rounded until the final step prior to reporting. Therefore, calculated parameters that are typically reported as "Total" may vary slightly from the sum of the reported component parameters.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

### **REPORT OF LABORATORY ANALYSIS**



### QUALITY CONTROL DATA CROSS REFERENCE TABLE

 Project:
 AXI3946

 Pace Project No.:
 70271782

 Lab ID
 Sample ID
 QC Batch Method
 QC Batch
 Analytical Method
 Analytical Batch

 70271782001
 AXI3946-01
 EPA 200.8
 321915
 Analytical Method
 Batch

### **REPORT OF LABORATORY ANALYSIS**

| WO#:7027:                                                                                                                      | 1782<br>             | SUBCONTRACT ORDER<br>Pace Altoona<br>AXI3946                                                                                              |
|--------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------|
| SENDING LABORATORY                                                                                                             |                      | RECEIVING LABORATORY:                                                                                                                     |
| Pace Altoona<br>2019 Ninth Avenue<br>Altoona, PA 16602<br>Phone: 814.946.4306<br>Fax: 814.946.8791<br>Project Manager: Diane F | R Kisner             | Pace Analytical Services Inc. Melville, NY<br>575 Broad Hollow Road<br>Melville, NY 11747<br>Phone :(631) 694-3040<br>Fax: (631) 420-8436 |
| *** PA Drinking Water sam<br>with a PWSID provided mn<br>uploaded to DWELR unless<br>otherwise marked.                         | st be                |                                                                                                                                           |
| PWS ID Number: 62<br>Contact Name: ()                                                                                          | 200018<br>Mrs Greenb | Name of System: ConNeauf Lake<br>Contact Number: 724-376-7013                                                                             |
| Sample ID: AXI3946-01                                                                                                          | Water                | Grab Location ID. FRION Comments:                                                                                                         |
| Analysis                                                                                                                       | Priee                | Sample Begin Sample End Due 10/3/2023                                                                                                     |
| SUB- As 200.8/6020<br>Containers Supplied:<br>250mL Poly HNO3 (A)                                                              | \$ 20.90             | 9/19/2023 14:08 09/19/23 14:08                                                                                                            |

| CLIENT                  |                       |             | 1/31/23 Update to Pace email addre<br>*NEW* Email PDF Report & Exce<br>ALTO.SubContract@pacelabs.com<br>For questions call:<br>Troy Tyler - Ext: 133 | el EDD to:  |
|-------------------------|-----------------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| Sampled By              |                       |             | Michelle Fye - Ext: 106                                                                                                                              |             |
| EB                      | 9/25/23               | ARTACEU     | 9/20/13 12:30                                                                                                                                        |             |
| Released By             | , Date                | Received By | Date                                                                                                                                                 |             |
| Released By             | Date                  | Received By | Date                                                                                                                                                 |             |
| Sampler signatures prov | ided on original COC. |             |                                                                                                                                                      | Page 1 of 1 |

Sampler signatures provided on original COC.

|                                                                                                                                                                                                                                                                                                                                                    | •                                             | WO#:70271782                                                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|------------------------------------------------------------------------------------------------------------------|
| Chene Name PACE ALTOONA                                                                                                                                                                                                                                                                                                                            |                                               | Project # PM: BDR Due Date: 10/03/2:<br>CLIENT: PACE-Altoona                                                     |
| Courier: Wed Ex [] UPS D USPS D Client D<br>Tracking # 7135 25 67 73                                                                                                                                                                                                                                                                               |                                               | al Dece Olher                                                                                                    |
| Custody Scal on Cooler/Box Present: Yes<br>Packing Material Bubble Wrap Bubble Bage<br>Thermometer Used: THQU Correction F.<br>Cooler Temperature("C): T-Q Cooler Temp<br>Temp should be above freezing to 6 D°C<br>USDA Regulated Soil (1) N/A, water sample)                                                                                     | s D – Ziplón<br>acto <u>r:</u><br>Perature Co | 0.4 Disamples on ice, cooling process has begun                                                                  |
|                                                                                                                                                                                                                                                                                                                                                    | •                                             | ck map)? 🗋 Yes 🗖 No                                                                                              |
| ·                                                                                                                                                                                                                                                                                                                                                  | -                                             | ce including Hawaii and Puerto Rico)? 🔲 Yes 🔲 No                                                                 |
| If Yes to either question, fill out a Regulated S                                                                                                                                                                                                                                                                                                  | Soil Check                                    | list (ENV-FRM-MELV-0076) and include with SCUR/COC paperwork.                                                    |
| · · · · · · · · · · · · · · · · · · ·                                                                                                                                                                                                                                                                                                              |                                               | Date and Initials of person examining contents: 15 11 2.4                                                        |
|                                                                                                                                                                                                                                                                                                                                                    |                                               | COMMENTS:                                                                                                        |
| Chain of Custody Present; of tes DNo<br>Chain of Custody Filled Out; erres DNo                                                                                                                                                                                                                                                                     |                                               | 1.                                                                                                               |
| Chain of Custody Filled Out: effes ono<br>Chain of Custody Relinquished: effes ono                                                                                                                                                                                                                                                                 |                                               | 2                                                                                                                |
| Sampler Name & Signature on COC: oYes offo                                                                                                                                                                                                                                                                                                         | oN/A                                          | 4.                                                                                                               |
| Samples Arrived within Hold Time: Pres oNo                                                                                                                                                                                                                                                                                                         | <u> </u>                                      | 5.                                                                                                               |
| Short Hold Time Analysis (<72hr): gYes gNe                                                                                                                                                                                                                                                                                                         |                                               | 6.                                                                                                               |
| Rush Turn Around Time Requested DYes DHO                                                                                                                                                                                                                                                                                                           |                                               | 7. 7.                                                                                                            |
| Sufficient Volume: (Triple volume exes aNo                                                                                                                                                                                                                                                                                                         |                                               | 8.                                                                                                               |
| provided for MS/MSD)                                                                                                                                                                                                                                                                                                                               |                                               |                                                                                                                  |
| Correct Containers Used: @Yes DNo                                                                                                                                                                                                                                                                                                                  |                                               | 9.                                                                                                               |
| -Pace Containers Used: DYes DNo                                                                                                                                                                                                                                                                                                                    |                                               |                                                                                                                  |
| Containers Intact: DVes DNo                                                                                                                                                                                                                                                                                                                        | AWA                                           | 10.<br>11. Note; if sediment is visible in the dissolved container                                               |
| Filtered volume received for Dissolved tests                                                                                                                                                                                                                                                                                                       | <b>WIN</b>                                    | 11. Note: if sediment is visible in the dissolved container                                                      |
| Sample Labels match COC:                                                                                                                                                                                                                                                                                                                           |                                               | 12.                                                                                                              |
| -Includes date/lime/ID/Analysi: Matrix: SL WT OIL                                                                                                                                                                                                                                                                                                  | . OTHER                                       |                                                                                                                  |
|                                                                                                                                                                                                                                                                                                                                                    |                                               | Date and Initials of person checking preservation: AS                                                            |
| All containers needing preservation                                                                                                                                                                                                                                                                                                                |                                               | 13. 0 HNO, 0 H <sub>2</sub> SO, 0 NaOH 0 HCl                                                                     |
| have been                                                                                                                                                                                                                                                                                                                                          | o oN/A                                        |                                                                                                                  |
| pH paper Lot # HC 325179                                                                                                                                                                                                                                                                                                                           |                                               | Sample                                                                                                           |
| All containers needing preservation are found to be                                                                                                                                                                                                                                                                                                |                                               | #                                                                                                                |
| in compliance with method recommendation?                                                                                                                                                                                                                                                                                                          |                                               |                                                                                                                  |
| (HNO3, H2SO4, HCI, NaOH>9 Sulfide, oYes oNo                                                                                                                                                                                                                                                                                                        | oN/A                                          |                                                                                                                  |
| NAOI-I>12 Cyanide)<br>Exceptions: VOA, Coliform, TOC/DOC, Oil and Grea                                                                                                                                                                                                                                                                             |                                               |                                                                                                                  |
| DRO/8015 (water)                                                                                                                                                                                                                                                                                                                                   | 150,                                          | Initial when completed; I.ot # of added Oste/Time preservative added;                                            |
| Per Melhod, VOA pH is checked after analysis                                                                                                                                                                                                                                                                                                       |                                               | preservalive;                                                                                                    |
| I                                                                                                                                                                                                                                                                                                                                                  | DN/A                                          | 14.                                                                                                              |
| Samples checked for dechlorination: DYes DNo                                                                                                                                                                                                                                                                                                       | I                                             |                                                                                                                  |
|                                                                                                                                                                                                                                                                                                                                                    | 1                                             |                                                                                                                  |
| KI starch test strips Lot #                                                                                                                                                                                                                                                                                                                        |                                               | Positive for Res., Chlorine? Y N                                                                                 |
| KI starch test strips Lot #<br>Residual chlorine strips Lot #<br>SM 4500 CN samples checked for sulloYes DNo                                                                                                                                                                                                                                       | oN/A                                          | 15.                                                                                                              |
| KI starch test strips Lot #<br>Residual chlorine strips Lot #<br>SM 4500 CN samples checked for sullaYes aNo<br>Lead Acetate Strips Lot #                                                                                                                                                                                                          |                                               | 15.<br>Positive for Sulfide? Y N                                                                                 |
| KI starch test strips Lot #<br>Residual chlorine strips Lot #<br>SM 4500 CN samples checked for sul pYes DNo<br>Lead Acetate Strips Lot #<br>Headspace in VOA Vials ( >6mm) DYes DNo                                                                                                                                                               | pN/A                                          | 15.<br>Positive for Sulfide? Y N<br>16.                                                                          |
| KI starch test strips Lot #         Residual chlorine strips Lot #         SM 4500 CN samples checked for sul pYes         Data Acetate Strips Lot #         Headspace in VOA Vials (>6mm)         Trip Blank Present:         DYes                                                                                                                | oN/A<br>oN/A                                  | 15.<br>Positive for Sulfide? Y N                                                                                 |
| KI starch test strips Lot #         Residual chlorine strips Lot #         SM 4500 CN samples checked for sulpYes       pNo         Lead Acetate Strips Lot #         Headspace in VOA Vials (>6mm)       pYes         Trip Blank Present:       pYes         Trip Blank Custody Seals Present       pYes                                          | pN/A                                          | 15.<br>Positive for Sulfide? Y N<br>16.<br>17.                                                                   |
| KI starch test strips Lot #         Residual chlorine strips Lot #         SM 4500 CN samples checked for sulpYes       oNo         Lead Acetate Strips Lot #         Headspace in VOA Vials (>6mm)       oYes         Trip Blank Present:       oYes         Trip Blank Custody Seals Present       oYes         Client Notification/ Resolution: | oN/A<br>oN/A                                  | 15.       Positive for Sulfide?       Y       N         16.       17.       Field Data Required?       Y       / |
| KI starch test strips Lot #<br>Residual chlorine strips Lot #<br>SM 4500 CN samples checked for sullaYes aNo<br>Lead Acetate Strips Lot #<br>Headspace in VOA Vials ( >6mm) aYes aNo<br>Trip Blank Present: aYes No<br>Trip Blank Custody Seals Present aYes No<br>Client Notification/ Resolution:<br>Person Contacted:                           | oN/A<br>oN/A                                  | 15.<br>Positive for Sulfide? Y N<br>16.<br>17.                                                                   |
| KI starch test strips Lot #         Residual chlorine strips Lot #         SM 4500 CN samples checked for sulpYes       oNo         Lead Acetate Strips Lot #         Headspace in VOA Vials (>6mm)       oYes         Trip Blank Present:       oYes         Trip Blank Custody Seals Present       oYes         Client Notification/ Resolution: | oN/A<br>oN/A                                  | 15.       Positive for Sulfide?       Y       N         16.       17.       Field Data Required?       Y       / |
| KI starch test strips Lot #<br>Residual chlorine strips Lot #<br>SM 4500 CN samples checked for sul oYes oNo<br>Lead Acetate Strips Lot #<br>Headspace in VOA Vials ( >6mm) oYes oNo<br>Trip Blank Present: oYes oNo<br>Trip Blank Custody Seals Present oYes oNo<br>Client Notification/ Resolution:<br>Person Contacted:                         | oN/A<br>oN/A                                  | 15.       Positive for Sulfide?       Y       N         16.       17.       Field Data Required?       Y       / |
| KI starch test strips Lot #<br>Residual chlorine strips Lot #<br>SM 4500 CN samples checked for sul oYes oNo<br>Lead Acetate Strips Lot #<br>Headspace in VOA Vials ( >6mm) oYes oNo<br>Trip Blank Present: oYes oNo<br>Trip Blank Custody Seals Present oYes oNo<br>Client Notification/ Resolution:<br>Person Contacted:                         | oN/A<br>oN/A                                  | 15.       Positive for Sulfide?       Y       N         16.       17.       Field Data Required?       Y       / |



# E-Government Application for Drinking Water Program SAFE DRINKING WATER ACT VIEW/EDIT RECORDS

# 6200018: CONNEAUT LAKE PARK WATER

| 4 |  |
|---|--|
|   |  |
| S |  |
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| ナビッション  | t            |               |                    |        |                                                                                                                                          |                   |              |                | ÷              |                       |          |                                                    |                              |
|---------|--------------|---------------|--------------------|--------|------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------|----------------|----------------|-----------------------|----------|----------------------------------------------------|------------------------------|
| PWSID   | Contam<br>ID | Contam        | Analysis<br>Method | Result | Lower Limit Counting Analysi Loc/EP Loc/EP Sample Sample Sample Lab ID Sample ID Record ID of Detection Error s Date 1D 2 Date Type Time | Analysi<br>s Date | Loc/EP<br>ID | Loc/EP<br>ID 2 | Sample<br>Date | Sample Sa<br>Type Tin | mple Lab | ID Sample ID                                       | Record ID                    |
| 6200018 | 1005         | ARSENIC (IOC) | 170                | 0.0    | 0.00100                                                                                                                                  | 092823 101        | 101          |                | 091923 E       | E 1408                |          | 68350 702717820 AKOSKOW<br>01 SKIL68350<br>01 1558 | AKOSKOW<br>SKIL68350<br>1558 |

|                                        |                                                                      |                          |          | PRESERVATIVE<br>LIST:                 | 1 - NONE<br>2 - NA2S2O3<br>3 - H2SO4<br>4 - NAOH | 5 - HNO3<br>6 - HCL<br>7 - ASCORBIC ACID | PRESERV. LAB NUMBER | 6,7<br>//        |             | 6,7<br>6,7 | 201    |                                       | <br> | SPECIAL HANDLING<br>NORMAL                   | QA/QC                                                 |                    |
|----------------------------------------|----------------------------------------------------------------------|--------------------------|----------|---------------------------------------|--------------------------------------------------|------------------------------------------|---------------------|------------------|-------------|------------|--------|---------------------------------------|------|----------------------------------------------|-------------------------------------------------------|--------------------|
|                                        |                                                                      |                          |          | -                                     |                                                  |                                          |                     |                  |             |            |        |                                       |      | LY:<br>ext RUSH                              | ted. FAX<br>13-9                                      |                    |
| JUBOIS OFFICE                          | Fax: (814) 375-0823<br>ODY RECORD                                    | TERS                     |          | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |                                                  |                                          |                     |                  |             |            |        |                                       |      | Lab Information ONLY:<br>pH Checks done next | to Analysis Requested. $\sqrt{are pH}$ is between 3-9 |                    |
| $\omega \prec \langle \langle \rangle$ | Phone: (814) 371-6030 Fax: (814) 375-082:<br>CHAIN OF CUSTODY RECORD | PARAMETERS               |          | AX13946                               |                                                  |                                          |                     |                  |             |            |        |                                       |      | Logged in By:                                | COC#<br>AXI 3946                                      |                    |
| LABOR<br>40<br>Di                      | (814) 3<br>NOF                                                       |                          |          |                                       | <u>Э</u> ци,                                     | ssort.                                   |                     |                  |             |            | X      |                                       |      | 1745                                         | TIME<br>1345                                          |                    |
| AIRWAY                                 | Phone: (8<br>CHAIN                                                   |                          |          |                                       |                                                  | MHTT<br>BAAH                             | а                   | ×                | X           | )<br>X     |        |                                       |      | CA/20/23                                     | OATE DATE                                             |                    |
|                                        |                                                                      |                          |          |                                       | r TYPE (SEE C                                    | (                                        | ~~~                 | DW 3-40 mL Viets | DW 2-250 mL | DW 2-40 mL | 01 250 | · · · · · · · · · · · · · · · · · · · |      | Liv.                                         | BRY: 1                                                |                    |
|                                        | full name                                                            | <b>.</b>                 |          |                                       |                                                  | EOUS                                     | GRAB or COMP        |                  | I           |            |        |                                       |      |                                              | REGEIVED BY LABORA                                    |                    |
| Alson c<br>IAA6                        | R.A. ( CACC / S.<br>SAMPLER (print full no                           | 5 572                    |          |                                       | *                                                | AQ - AQUEOUS                             |                     | ;                | ×           | ×          |        | $\frac{1}{2}$                         | <br> | PECENED BY:                                  | REGEN<br>C.                                           | SAMPLE RUNNER      |
|                                        | 1                                                                    | Ŭ                        |          |                                       | D ON ICE                                         |                                          | E TIME              |                  |             |            |        | R01/4                                 |      | 11ME                                         |                                                       | SAMPLE             |
| F NAME:<br>TEH                         | N CK                                                                 | Ľ                        | S        |                                       | RECEIVE                                          | dīlos - os                               | DATE                |                  |             | ×          |        | A.4.5                                 | <br> | DATE                                         | DATE                                                  |                    |
| FLI PROJECT NAME:<br>TEH               | SITE LOCATION:<br>Comment                                            | DE MUL                   | 8201.028 |                                       | ** SAMPLES MUST BE RECEIVED ON ICE **            | , v                                      | LOCATION            |                  |             | TRIP BLANK |        | T                                     |      | 11/1<br>1/1/1                                |                                                       |                    |
| ON ICE                                 | 1, 8 °C                                                              | Phils Loanna R ne Welter | PHONE:   | ADDRESS:                              | COMMENTS:<br>** SAM                              | SAMPLE TYPE CODE<br>DW - DRINKING WATER  | FIELD ID.NO.        |                  |             |            |        | (0)                                   |      | NQUISHED BY:                                 | NQUISHED BY:                                          | C HOD OF DELIVERY: |

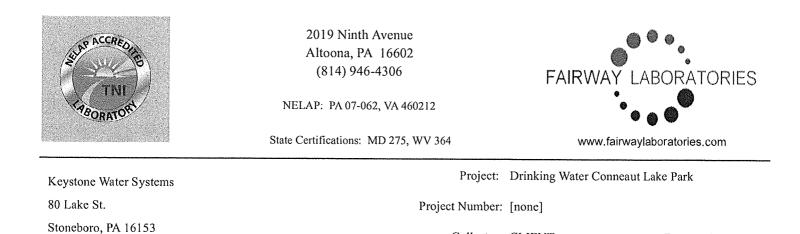
| TNI<br>BORATORI       |                 | Altoona,      | -            |                   |                         | FAIRWAY LABORATORIES |                                                  |          |  |  |  |
|-----------------------|-----------------|---------------|--------------|-------------------|-------------------------|----------------------|--------------------------------------------------|----------|--|--|--|
| Kcystone Water Syster | ns              |               |              | Projec            | et: Drinking Wate       | r Conneaut La        | ike Park                                         |          |  |  |  |
| 80 Lake St.           |                 |               | F            | Project Numb      | er: [none]              |                      |                                                  |          |  |  |  |
| Stoncboro, PA 16153   |                 |               |              | Collecto          | or: CLIENT              |                      | Reporte                                          | d:       |  |  |  |
| Project Manager:      | Chris Greenberg |               | Number       | r of Containe     | rs:                     | 1                    | 07/06/23 1                                       |          |  |  |  |
|                       | *******         | ANALYTICAL R  | EPORT FO     | 3                 |                         |                      | w. <u>, , , , , , , , , , , , , , , , , , , </u> |          |  |  |  |
| Sample ID             |                 | Laboratory ID | Matrix       | Sample 7          | Type Date S             | Sampled              | Date Re                                          | eceived  |  |  |  |
| EP101                 |                 | AXF3028-01    | Water        | Grab              | 06/13/                  | 23 18:31             | 06/14/2                                          | 23 14:55 |  |  |  |
| Client Sample ID:     |                 | ry Sample ID: | A V F 2028 ( | I<br>)1 (Water/Gr | Date/Time Samp          | led: 06/13/          | 23 18:31                                         |          |  |  |  |
|                       |                 | y sample ID:  | AAF 3020-0   | or (water/Gr      | au)                     |                      |                                                  |          |  |  |  |
| Analyte               | Resu            | lt MDL        | RL           | Units             | Date / Time<br>Analyzed | Analytical<br>Method | *<br>Analyst                                     | Note     |  |  |  |
| Subcontracted Analysi | <u>S</u>        | ·····         |              |                   |                         |                      |                                                  |          |  |  |  |
| Arsenic               | <               | 1.0           | 1.0          | ug/L              | 06/22/23 13:57          | EPA 200.8            | JJS                                              | U, C1    |  |  |  |

Fairway Laboratories, Inc.

Reviewed and Submitted by:

Project Manager

Fairway Lahs in Altoona, PA is a NELAP (National Environmental Laboratory Accreditation Program) accredited lab, and as such, certifies that all applicable test results meet the requirements of NELAP, unless otherwise stated on the analytical report.



Collector: CLIENT

Number of Containers:

Fairway Laboratories, Inc.

Project Manager:

C1

U

Chris Greenberg

This Sample was subcontracted to Laboratory ID# 68-00350 Indicates the compound was analyzed for, but not detected.

Notes

Fairway Labs in Altoona, PA is a NELAP (National Environmental Laboratory Accreditation Program) accredited lab, and as such, certifies that all applicable test results meet the requirements of NELAP, unless otherwise stated on the analytical report.

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

**Reported:** 

07/06/23 18:06



NELAP: PA 07-062, VA 460212

State Certifications: MD 275, WV 364

FAIRWAY LABORATORIES

www.fairwaylaboratories.com

| Keystone Water Syste | ems                                                                                                 | Project:                                                                                                                                    | Drinking Water Conneau           | it Lake Park   |
|----------------------|-----------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|----------------|
| 80 Lake St.          |                                                                                                     | Project Number:                                                                                                                             | [none]                           |                |
| Stoneboro, PA 16153  |                                                                                                     | Collector:                                                                                                                                  | CLIENT                           | Reported:      |
| Project Manager:     | Chris Greenberg                                                                                     | Number of Containers:                                                                                                                       |                                  | 07/06/23 18:06 |
| Definitions:         | If surrogate values are not within the                                                              | indicated range, then the results are considere                                                                                             | ed to be estimated.              |                |
|                      | Reporting limits are adjusted accordi                                                               | ngly when samples are analyzed at a dilution of                                                                                             | due to the matrix.               |                |
| +                    | MBAS, calculated as LAS, mol wt 34                                                                  | 48                                                                                                                                          |                                  |                |
|                      | If the solid sample weight for VOC a values.                                                        | nalysis does not fall within the 3.5-6.5 gram ra                                                                                            | ange, the results arc considered | estimated      |
|                      | Unless otherwise noted, all results fo                                                              | r solids are reported on a dry weight basis.                                                                                                |                                  |                |
|                      | Samples collected by Fairway Labora cstablished by Fairway Laboratories.                            | ntories' personnel are done so in accordance w                                                                                              | rith Standard Operating Procedu  | ures           |
| #                    | filtration for ortho phosphorus, and fe                                                             | formed immediately upon sampling: pH, sulfi<br>errous iron. The date and time reported reflect<br>as analyzed outside the EPA holding time. |                                  |                |
| ۸                    |                                                                                                     | red immediately upon sampling: Hexavalent (<br>s required for compliance with the Clean Wate<br>of chromium species.                        |                                  |                |
| *                    | Analysis location indicator:<br>D: Indicates analysis performed by F<br>certification: PA 33-00258. | °airway Laboratories, Inc., 40 Hoover Ave., D                                                                                               | uBois, PA 15801. PA DEP Cha      | pter 252       |
|                      | E: Indicates analysis performed by F PA 25-05907.                                                   | airway Laboratories, Ine., 1920 East 38th Stre                                                                                              | eet, Erie, PA 16510. NELAP c     | ertification:  |
|                      | W: Indicates analysis performed by certification: PA 08-05622 and NY 1                              | Fairway Laboratories, Inc., 1851 Golden Milc<br>2127.                                                                                       | e Rd., Wysox, PA 18854. NEL      | AP             |
| <                    | Represents "less than" - indicates that                                                             | t the result was less than the RL, or the MDL i                                                                                             | if indicated for the parameter.  |                |
| MDL                  |                                                                                                     | st or minimum level that provides 99% confid<br>in the RL are considered estimated values. If<br>s shown in the MDL column.                 | •                                | •              |
| RL                   | Reporting Limit - is the lowest or min                                                              | nimum level at which the analyte can be quant                                                                                               | tified.                          |                |

Fairway Laboratories, Inc.

Fairway Labs in Altoona, PA is a NELAP (National Environmental Laboratory Accreditation Program) accredited lab, and as such, certifies that all applicable test results meet the requirements of NELAP, unless otherwise stated on the analytical report.



NELAP: PA 07-062, VA 460212

State Certifications: MD 275, WV 364

FAIRWAY LABORATORIES

www.fairwaylaboratories.com

| Project Manager:      | Chris Greenberg | Number of Containers: |                   | 07/06/23 18:06 |
|-----------------------|-----------------|-----------------------|-------------------|----------------|
|                       |                 |                       |                   | -              |
| Stoneboro, PA 16153   |                 | Collector:            | CLIENT            | Reported:      |
| 80 Lake St.           |                 | Project Number:       | [none]            |                |
| Keystone Water System | IS              | Project:              | onneaut Lake Park |                |

### **Definitions Continued:**

[CALC] Indicates a calculated result. Calculations use results from other analyses performed under accredited methods.

ND

Non Detect. The noted analyte was not detected in the sample.

### (-) Method Revision Indicator - West Virginia Samples

EPA 8270D - : Indicates that samples collected in West Virginia are analyzed by Method SW 8270E. EPA 8260B - : Indicates that samples collected in West Virginia are analyzed by Method SW 8260D. EPA 8015D - : Indicates that samples collected in West Virginia are analyzed by Method SW 8015C. EPA 1010 - : Indicates that samples collected in West Virginia are analyzed by Method SW 1010B. EPA 6010B - : Indicates that samples collected in West Virginia are analyzed by Method SW 6010D.

Fairway Laboratories, Inc.

Fairway Labs in Altoona, PA is a NELAP (National Environmental Laboratory Accreditation Program) accredited lab, and as such, certifies that all applicable test results meet the requirements of NELAP, unless atherwise stated on the analytical report.



NELAP: PA 07-062, VA 460212

FAIRWAY LABORATORIES

State Certifications: MD 275, WV 364

www.fairwaylaboratories.com

| Keystone Water Syste | ems             | Project:              | Project: Drinking Water ( |                |  |  |  |  |  |
|----------------------|-----------------|-----------------------|---------------------------|----------------|--|--|--|--|--|
| 80 Lake St.          |                 | Project Number:       | [none]                    |                |  |  |  |  |  |
| Stoneboro, PA 16153  |                 | Collector:            | CLIENT                    | Reported:      |  |  |  |  |  |
| Project Manager:     | Chris Greenberg | Number of Containers: |                           | 07/06/23 18:06 |  |  |  |  |  |

Terms & Conditions

Services provided by Fairway Laboratories Inc. are limited to the terms and conditions stated berein, unless otherwise agreed to in a formal contract.

CHAIN OF CUSTODY Fairway Laboratories Inc. ("Fairway," 'us" or "we") will initiate a chain-of-custody/request for analysis upon sample receipt unless the client includes a completed form with the received sample(s). Upon request, Fairway will provide chain-of-custody forms for use.

CONFIDENTIALITY Fairway maintains confidentiality in all of our client interactions. The client's consent will be required before releasing information about the services provided.

CONTRACTS All contracts are subject to review and approval by Fairway's legal council. Each contract must be signed by a corporate officer.

PAYMENT/BILLING Unless otherwise set forth in a signed contract or purchase order, terms of payment are "NET 30 Days." The time allowed for payment shall begin based on the invoice date. A 1.5% per month service charge may be added to all unpaid balances beyond the initial 30 days. In its sole discretion, Fairway reserves the right to request payment before services and hold sample results for payment of due balances. We will not bill a third party without prior agreement among all parties acknowledging and accepting responsibility for payment.

SAMPLE COLLECTION AND SUBMISSION Clients not requesting collection services from Fairway are responsible for proper collection, preservation, packaging, and delivery of samples to the laboratory in accordance with current law and commercial practice. Fairway shall have no responsibility for sample integrity prior to the receipt of the sample(s) and/or for any inaccuracy in test or analyses results as a result of the failure of the client or any third party to maintain the integrity of samples prior to delivery to Fairway. All samples submitted must be accompanied by a completed chain of custody or similar document clearly noting the requested analyses, dates/time sampled, client contact information, and trail of eustody. Samples received at the laboratory after business hours are verified on the next business day. Discrepancies are documented on the Receiving Document.

SUBCONTRACTING Some analyses may require subcontracting to another laboratory. Unless the client indicates otherwise, this decision will be made by Fairway. Subcontracted work will be identified on the final report in accordance with NELAC requirements.

RETURN OF RESULTS Fairway routinely provides faxed or verbal results within 10 working days of receipt of sample(s) and a bard copy of the data results is routinely received via US Postal Service within 15 working days. At the request of the client, Fairway may offer expedited return of sample results. Sureharges may apply to rush requests. All rush requests must be pre-approved by Fairway. We reserve the right to charge an archive retrieval fee for results older than one (1) year from the date of the request. All records will be maintained by Fairway for 5 years, after which, they will be destroyed.

SAMPLE DISPOSAL Fairway will maintain samples for four (4) weeks after the sample receipt date. Fairway will dispose of samples which are not and/or do not contain hazardous wastes (as such term is defined by applicable federal or state law), unless prior arrangements have been made for long-term storage. Fairway reserves the right to charge a disposal fee for the proper disposal of samples found or suspected to contain hazardous waste. A return shipping charge will be invoiced for samples returned to the client at their request.

HAZARD COMMUNICATION The client has the responsibility to inform the laboratory of any hazardous characteristics known or suspected about the sample, and to provide information on hazard prevention and personal protection as necessary or otherwise required by applicable law.

WARRANTY AND LIMITATION OF LIABILITY For services rendered, Fairway warrants that it will apply its best scientific knowledge and judgment and to employ its best level of effort consistent with professional standards within the environmental testing industry in performing the analytical services requested by its clients. We diselaim any other warranties, expressed or implied by law. Fairway does not accept any legal responsibility for the purposes for which client uses the test results.

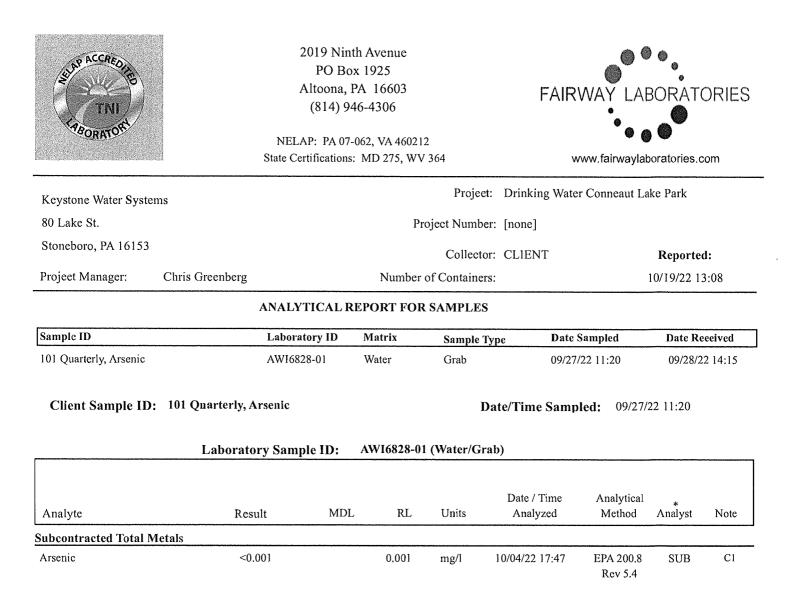
LITIGATION All costs associated with compliance to any subpoena for documents, for testimony in a court of law, or for any other purpose relating to work performed by Fairway Laboratories, Inc. shall be invoiced by Fairway and paid by client. These costs shall include, but are not limited to, hourly charges for the persons involved, travel, mileage, and accommodations and for any and all other expenses associated with said litigation.

Fairway Laboratories, Inc.

Fairway Labs in Altoona, PA is a NELAP (National Environmental Laboratory Accreditation Program) accredited lab, and as such, certifies that all applicable test results meet the requirements of NELAP, unless otherwise stated on the analytical report.

|                                                                                                                    | COMPLETE LIPON LAR REC | COC ID#                            | AXF3028                                                                              | PAGE OF         | on ice 📎 N                             | TEMP #7                   | FOR WV SAMPLES, EACH<br>BOTTLE MUST HAVE TEMP<br>PECOPDED AT THAF OF | RECEIPT                | TEMP °C Indicate pH value | 4.2 (2) NP 01 | <2 NP     | <2 NP | <2 NP | <2 NP | <2 NP | <2 NP | <2 NP | <2 NP | <2 NP | OTES:                            |                 | Yucertury Alsenic |         |
|--------------------------------------------------------------------------------------------------------------------|------------------------|------------------------------------|--------------------------------------------------------------------------------------|-----------------|----------------------------------------|---------------------------|----------------------------------------------------------------------|------------------------|---------------------------|---------------|-----------|-------|-------|-------|-------|-------|-------|-------|-------|----------------------------------|-----------------|-------------------|---------|
| AXF3028                                                                                                            | COOLER ID              |                                    | ١٨E                                                                                  | ΙТΑVЯ           | asan                                   | 9 \ Э9ҮТ ЯЭИІАТИОЭ        |                                                                      |                        | )                         | ANTI- CZC     | Santa and |       |       |       |       |       |       |       |       | ADDITIONAL NOTES:                | -<br>(          | These test        |         |
|                                                                                                                    |                        | ROW                                |                                                                                      | SЭ              | 11108                                  | EK OF E                   | IBMUN                                                                |                        |                           | -             |           |       |       |       |       |       |       |       |       | L<br>し<br>コ<br>い<br>T<br>I<br>ME | TIME            | 3                 | 1 11/16 |
|                                                                                                                    | ANALYSES REQUESTED     | TAINER TYPE PEH                    |                                                                                      |                 |                                        |                           |                                                                      |                        |                           |               |           |       |       |       |       |       |       |       |       | n parte                          | L DATE          | 0/14/23           |         |
| <b>TTORIES</b><br>PA 15801<br>f: (814) 375-0823<br>DRIES.COM                                                       | ANALYSES               | INCLUDE ONE CONTAINER TYPE PER ROW |                                                                                      |                 | 55                                     | Headsh                    | <u> </u>                                                             | uəs,                   |                           | ×             |           |       |       |       |       |       |       |       |       | RECEIVED BY                      | RECEIVED BY     | va Vody           |         |
| FAIRWAY LABORATORIES<br>40 Hoover Ave. Dubois, PA 15801<br>14) 371-6030 f: (814) 37<br>WWW.FAIRWAYLABORATORIES.COM | 6200018                | CD.                                | й щ<br>Х                                                                             |                 |                                        | SHADED AREAS<br>MUST BE   | IPLETED BY THE                                                       | COMPOSITE END OR       | DATE TIME                 | 123/22.       |           |       |       |       |       |       |       |       |       | 15M,                             | A VIA           | mara              |         |
| <b>NAY LAE</b><br>ver Ave. D<br>6030<br>:FAIRWAYLAI                                                                | PWS ID                 |                                    | CHECK IF PADEP<br>REPORTABLE<br>CHECK TO INCLUDE<br>FIELD RESULTS ON<br>FINAL REPORT |                 |                                        | ALL SHADED A<br>MUST BE   | COMPLETED BY<br>CLIENT/SAMPL                                         |                        | TIME DA                   | NA 6-/3-23    |           |       |       |       |       |       |       |       |       | TIME                             | TIME            | TINAE             |         |
| <b>FAIRWA</b><br>40 Hoover .<br>p: (814) 371-6030<br>www.FAIR                                                      |                        |                                    | Park                                                                                 |                 |                                        | NITIALS                   |                                                                      | COMPOSITE START        | DATE                      | NA            |           |       |       |       |       |       |       |       |       |                                  |                 |                   |         |
| :d                                                                                                                 | Keystone Water Systems | 80 Lake St.                        | g Water Conneaut Lake                                                                | Chris Greenberg | (724) 376-7013<br>greenc3458@yahoo.com | SAMPLER INITIALS          |                                                                      | MATRIX B               | HD                        | DW X          |           |       |       |       |       |       |       |       |       | DAIE                             | DATE            | DATE              |         |
| AY LABORATORIES                                                                                                    |                        | 3S<br>50L                          | T Drinking Water Conneaut Lake Park                                                  | Chris C         | (124)<br>greenc345                     | IRN AROUND TIME<br>NORMAL | RUSH<br>EQUIRED<br>//                                                | E DESCRIPTION/LOCATION |                           | EP101         |           |       |       |       |       |       |       |       |       | KELINUUPSHEU BY                  | RELINQUISHED BY | SELINOLIISHED BV  |         |

| FLI SAMPLE RECEIPT PROTOCOL<br>WORK ORDER: AXF3028                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|
| CLIENT: KRISTOR WAter                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | FAIRWAY LABORATORIES             |
| DATE SAMPLED: DATE RECEIVED: TIME RECEIVED:<br>6/13/23 6/14/23 1455                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | '• <sub>6</sub> ¢                |
| 1. CHECK ALL THAT APPLY: PAR WV $\square$ MD $\square$ P W S $\square$ NPDES/COMPLIANCE $\square$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Durate Ditigit                   |
| <ol> <li>WERE ANY OF THE SAMPLE CONTAINERS DAMAGED/LEAKING? (ARE CUSTODY SEALS B</li> </ol>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                  |
| IF YES, EXPLAIN:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | ,                                |
| 3. NUMBER OF CONTAINERS RECEIVED:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                  |
| 4. WERE THE SAMPLES RECEIVED ON ICE/OTHER ACCEPTABLE REFRIGERANT? YES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                  |
| IF NO, EXPLAIN:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                  |
| 5. Receiving Temp $4.2^{\circ}$ C Temp Control(s) Present YES $\square$ NO $\square$ Bottle(s) The second seco | EMPED:                           |
| 6. WERE THE SAMPLES PROPERLY PRESERVED? YES & NO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |
| IF NO, EXPLAIN:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                  |
| 7. WERE THE SAMPLES COLLECTED IN THE CORRECT CONTAINERS? YES NO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                  |
| IF NO, EXPLAIN:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                  |
| 8. IS THERE HEADSPACE PRESENT FOR VOLATILES/ODOR SAMPLES? YES □ NO □ N/A 🕸                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                  |
| 9. WAS THE COC FILLED OUT PROPERLY? YES NO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                  |
| IF NO, EXPLAIN:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                  |
| 10. DID THE SAMPLE LABEL(S) CONTAIN ADEQUATE INFO? (CLIENT/DATE/TIME/PRESERVATI                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | /                                |
| IF NO, EXPLAIN:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                  |
| 11. Were Any OF The Samples Received Outside OF Holding Time? Yes $\Box$ No $\checkmark$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                  |
| IF YES, EXPLAIN:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |
| 12. Do The Samples Require Analyses That Have a Short Holding Time? YES $\Box$ N(                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                  |
| IF YES, WHAT ANALYSES?PL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | EASE NOTIFY LABORATORY ANALYSTS! |
| 13. Is Subcontracting Required? YES, NOW 6-14-23                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |
| IF YES, WHAT ANALYSES? $A_5$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                  |
| 14. WAS THE CLIENT CONTACTED? IF YES, FILL OUT THE FOLLOWING:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                  |
| FLI EMPLOYEE INITIALS: CLIENT SPOKEN TO:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | DATE/TIME:                       |
| OUTCOME:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                  |
| SIGNATURE: Burana Pooly                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | For FLI Use Only                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Page 7 of 7                      |



Fairway Laboratories, Inc.

Reviewed and Submitted by:

most

Michael P. Tyler Laboratory Director Fairway Labs in Altoona, PA is a NELAP (National Environmental Laboratory Accreditation Program) accredited lab, and as such, certifies that all applicable test results meet the requirements of NELAP, unless otherwise stated an the analytical report.



NELAP: PA 07-062, VA 460212 State Certifications: MD 275, WV 364



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| Keystone Water Syster | ns              | Project: Drinking Water Conneaut Lake Park |        |                |  |  |  |  |  |
|-----------------------|-----------------|--------------------------------------------|--------|----------------|--|--|--|--|--|
| 80 Lake St.           |                 | Project Number: [none]                     |        |                |  |  |  |  |  |
| Stoneboro, PA 16153   |                 | Collector:                                 | CLIENT | Reported:      |  |  |  |  |  |
| Project Manager:      | Chris Greenberg | Number of Containers:                      |        | 10/19/22 13:08 |  |  |  |  |  |
|                       |                 |                                            |        |                |  |  |  |  |  |

Notes

CI

This Sample was subcontracted to Laboratory ID# 06-00003

Fairway Laboratorics, Inc.

Fairway Labs in Altoona, PA is a NELAP (National Environmental Laboratory Accreditation Program) accredited lab, and as such, certifies that all applicable test results meet the requirements of NELAP, unless otherwise stated on the analytical report.



NELAP: PA 07-062, VA 460212 State Certifications: MD 275, WV 364



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| Keystone Water Syste                                                                                                                                   | ems                                                                                                                                                                                                                                                                                                                                      | Project:                            | Drinking Water Conneaut                                                                                                    | Lake Park                       |  |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|----------------------------------------------------------------------------------------------------------------------------|---------------------------------|--|--|--|
| 80 Lake St.                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                          | Project Number:                     | [none]                                                                                                                     |                                 |  |  |  |
| Stoneboro, PA 16153                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                          | -                                   |                                                                                                                            |                                 |  |  |  |
| Project Manager:                                                                                                                                       | Chris Greenberg                                                                                                                                                                                                                                                                                                                          | Collector:<br>Number of Containers: | CLIENT                                                                                                                     | <b>Reported:</b> 10/19/22 13:08 |  |  |  |
| Definitions:                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                          |                                     |                                                                                                                            |                                 |  |  |  |
|                                                                                                                                                        | If surrogate values are not within the indicated ran                                                                                                                                                                                                                                                                                     | ge, then the results are considered | ed to be estimated.                                                                                                        |                                 |  |  |  |
|                                                                                                                                                        | Reporting limits are adjusted accordingly when say                                                                                                                                                                                                                                                                                       | mples are analyzed at a dilution    | due to the matrix.                                                                                                         |                                 |  |  |  |
| +                                                                                                                                                      | MBAS, calculated as LAS, mol wt 348                                                                                                                                                                                                                                                                                                      |                                     |                                                                                                                            |                                 |  |  |  |
|                                                                                                                                                        | If the solid sample weight for VOC analysis does a values.                                                                                                                                                                                                                                                                               | not fall within the 3.5-6.5 gram r  | ange, the results are considered es                                                                                        | timated                         |  |  |  |
|                                                                                                                                                        | Unless otherwise noted, all results for solids are re                                                                                                                                                                                                                                                                                    | ported on a dry weight basis.       |                                                                                                                            |                                 |  |  |  |
| Samples collected by Fairway Laboratories' personnel are done so in accordance with Standard Operating Procedures established by Fairway Laboratories. |                                                                                                                                                                                                                                                                                                                                          |                                     |                                                                                                                            |                                 |  |  |  |
| #                                                                                                                                                      | # The following analyses are to be performed immediately upon sampling: pH, sulfite, ehlorine residual, dissolved oxygen, filtration for ortho phosphorus, and ferrous iron. The date and time reported reflect the time the samples were analyzed at the laboratory; and should be considered as analyzed outside the EPA holding time. |                                     |                                                                                                                            |                                 |  |  |  |
| ۸                                                                                                                                                      | The following analytes are to be filtered immediate<br>filter within 15 minutes of sampling is required for<br>chromium to prevent interconversion of chromium                                                                                                                                                                           | eompliance with the Clean Wat       |                                                                                                                            |                                 |  |  |  |
| *                                                                                                                                                      | Analysis location indicator:<br>D: Indicates analysis performed by Fairway Labor<br>certification: PA 33-00258.                                                                                                                                                                                                                          |                                     |                                                                                                                            |                                 |  |  |  |
|                                                                                                                                                        | E: Indicates analysis performed by Fairway Labor<br>PA 25-05907.                                                                                                                                                                                                                                                                         | atories, Inc., 1920 East 38th Str   | eet, Erie, PA 16510. NELAP eerti                                                                                           | ification:                      |  |  |  |
|                                                                                                                                                        | <b>P:</b> Indicates analysis performed by Fairway Labor certification: PA 41-04684.                                                                                                                                                                                                                                                      | atories, Ine., 89 Kristi Rd., Penn  | nsdale, PA 17756. PA DEP Chapter                                                                                           | 252                             |  |  |  |
|                                                                                                                                                        | W: Indicates analysis performed by Fairway Labo<br>certification: PA 08-05622 and NY 12127.                                                                                                                                                                                                                                              | ratories, Ine., 1980 Golden Mile    | e Rd., Wysox, PA 18854. NELAP                                                                                              |                                 |  |  |  |
| <                                                                                                                                                      | Represents "less than" - indicates that the result wa                                                                                                                                                                                                                                                                                    | as less than the RL, or the MDL     | if indicated for the parameter.                                                                                            |                                 |  |  |  |
| MDL                                                                                                                                                    | Method Detection Limit - is the lowest or minimum<br>reported result values that are less than the RL are<br>Minimum Detectable Concentration is shown in the                                                                                                                                                                            | considered estimated values. If     |                                                                                                                            |                                 |  |  |  |
| RL                                                                                                                                                     | Reporting Limit - is the lowest or minimum level a                                                                                                                                                                                                                                                                                       | at which the analyte ean be quan    | tified.                                                                                                                    |                                 |  |  |  |
| Fairway Laboratories, Ir                                                                                                                               | с.                                                                                                                                                                                                                                                                                                                                       | Accreditation Program) accrea       | a NELAP (National Environmental La<br>lited lab, and as such, certifies that all<br>f NELAP, unless otherwise stated on th | applicable test                 |  |  |  |



FAIRWAY LABORATORIES

NELAP: PA 07-062, VA 460212 State Certifications: MD 275, WV 364

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| Keystone Water Syste | ms              | Project:              | Project: Drinking Water Conneaut Lake Park |                |  |  |  |  |
|----------------------|-----------------|-----------------------|--------------------------------------------|----------------|--|--|--|--|
| 80 Lake St.          |                 | Project Number:       | [none]                                     |                |  |  |  |  |
| Stoneboro, PA 16153  |                 | Collector:            | CLIENT                                     | Reported:      |  |  |  |  |
| Project Manager:     | Chris Greenberg | Number of Containers: |                                            | 10/19/22 13:08 |  |  |  |  |

#### **Definitions Continued:**

[CALC] Indicates a calculated result. Calculations use results from other analyses performed under accredited methods.

ND Non Detect. The noted analyte was not detected in the sample.

#### (-) Method Revision Indicator - West Virginia Samples

EPA 8270D - : Indicates that samples collected in West Virginia are analyzed by Method SW 8270E. EPA 8260B - : Indicates that samples collected in West Virginia are analyzed by Method SW 8260D. EPA 8015D - : Indicates that samples collected in West Virginia are analyzed by Method SW 8015C. EPA 1010 - : Indicates that samples collected in West Virginia are analyzed by Method SW 1010B. EPA 6010B - : Indicates that samples collected in West Virginia are analyzed by Method SW 6010D.

Fairway Laboratories, Inc.

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FAIRWAY LABORATORIES

NELAP: PA 07-062, VA 460212 State Certifications: MD 275, WV 364

www.fairwaylaboratories.com

| Keystone Water Syster | ns              | Project:              | Drinking Water | Conneaut Lake Park |  |
|-----------------------|-----------------|-----------------------|----------------|--------------------|--|
| 80 Lake St.           |                 | Project Number:       | [none]         |                    |  |
| Stoneboro, PA 16153   |                 | Collector:            | CLIENT         | Reported:          |  |
| Project Manager:      | Chris Greenberg | Number of Containers: |                | 10/19/22 13:08     |  |

Terms & Conditions

Services provided by Fairway Laboratories Inc. are limited to the terms and conditions stated herein, unless otherwise agreed to in a formal contract.

CHAIN OF CUSTODY Fairway Laboratories Inc. ("Fairway," "us" or "we") will initiate a chain-of-custody/request for analysis upon sample receipt unless the elient includes a completed form with the received sample(s). Upon request, Fairway will provide chain-of-custody forms for use.

CONFIDENTIALITY Fairway maintains confidentiality in all of our client interactions. The client's consent will be required before releasing information about the services provided.

CONTRACTS All contracts are subject to review and approval by Fairway's legal council. Each contract must be signed by a corporate officer.

PAYMENT/BILLING Unless otherwise set forth in a signed contract or purchase order, terms of payment are "NET 30 Days." The time allowed for payment shall begin based on the invoice date. A 1.5% per month service charge may be added to all unpaid balances beyond the initial 30 days. In its sole discretion, Fairway reserves the right to request payment before services and hold sample results for payment of due balances. We will not bill a third party without prior agreement among all parties acknowledging and accepting responsibility for payment.

SAMPLE COLLECTION AND SUBMISSION Clients not requesting collection services from Fairway are responsible for proper collection, preservation, packaging, and delivery of samples to the laboratory in accordance with current law and commercial practice. Fairway shall have no responsibility for sample integrity prior to the receipt of the sample(s) and/or for any inaccuracy in test or analyses results as a result of the failure of the client or any third party to maintain the integrity of samples prior to delivery to Fairway. All samples submitted must be accompanied by a completed chain of custody or similar document clearly noting the requested analyses, dates/time sampled, client contact information, and trail of custody. Samples received at the laboratory after business hours are verified on the next business day. Discrepancies are documented on the Receiving Document.

SUBCONTRACTING Some analyses may require subcontracting to another laboratory. Unless the client indicates otherwise, this decision will be made by Fairway. Subcontracted work will be identified on the final report in accordance with NELAC requirements.

RETURN OF RESULTS Fairway routincly provides faxed or verbal results within 10 working days of receipt of sample(s) and a hard copy of the data results is routinely received via US Postal Service within 15 working days. At the request of the client, Fairway may offer expedited return of sample results. Surcharges may apply to rush requests. All rush requests must be pre-approved by Fairway. We reserve the right to charge an archive retrieval fee for results older than one (1) year from the date of the request. All records will be maintained by Fairway for 5 years, after which, they will be destroyed.

SAMPLE DISPOSAL Fairway will maintain samples for four (4) weeks after the sample receipt date. Fairway will dispose of samples which are not and/or do not contain hazardous wastes (as such term is defined by applicable federal or state law), unless prior arrangements have been made for long-term storage. Fairway reserves the right to charge a disposal fee for the proper disposal of samples found or suspected to contain hazardous waste. A return shipping charge will be invoiced for samples returned to the client at their request.

HAZARD COMMUNICATION The client has the responsibility to inform the laboratory of any hazardous characteristics known or suspected about the sample, and to provide information on hazard prevention and personal protection as necessary or otherwise required by applicable law.

WARRANTY AND LIMITATION OF LIABILITY For services rendered, Fairway warrants that it will apply its hest scientific knowledge and judgment and to employ its best level of effort consistent with professional standards within the environmental testing industry in performing the analytical services requested by its clients. We disclaim any other warranties, expressed or implied hy law. Fairway does not accept any legal responsibility for the purposes for which client uses the test results.

LITIGATION All costs associated with compliance to any subpoena for documents, for testimony in a court of law, or for any other purpose relating to work performed by Fairway Laboratories, Inc. shall be invoiced by Fairway and paid by client. These costs shall include, but are not limited to, hourly charges for the persons involved, travel, mileage, and accommodations and for any and all other expenses associated with said litigation.

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OMPLETE UPON LAB RECEIPT COC ID# COCID# FRACTION 0 5 Р BOTTLE MUST HAVE TEMP FOR WV SAMPLES, EACH TEMP °C | Indicate pH RECORDED AT TIME OF Z Contract value G ď đN Å Å ЧZ ЧZ ď ٩Z ď C RECEIPT S 3 ₽ 0 7 3 0 0 ₽ 0 PAGE ON ICE GUN ID TEMP  $\widetilde{\mathfrak{s}}$ ADDITIONAL NOTES 250mL Poly HNO3 1L Poly NaOH + 20mL Poly NP COOLER ID **Nazszo**3 AW16828 **CONTAINER TYPE / PRESERVATIVE** NUMBER OF BOTTLES 4 TIME TIME TIME 1410 (130 INCLUDE ONE CONTAINER TYPE PER ROW ANALYSES REQUESTED 22-82-6 22-82-6 DATE DATE DATE \$ <u>ebiroul</u>f Altoona, PA 16602 f: (814) 946-8791 ¥ apjueto evanide <del>8H-leJ</del>0T × ICP: Total Ba, Be, Cd, Cr, Ni RECEIVED BY RECEIVED BY RECEIVED BY John FAIRWAY LABORATORIES 2 Hopen Iotal Sb, 5c, TL, As :SM4DL WWW.FAIRWAYLABORATORIES.COM Ū √γ **ALL SHADED AREAS** COMPLETED BY THE CLIENT/SAMPLER TIME 5200052 X PO BOX 1925 2019 9th Avenue GRAB , d.g. .... MUST BE DATE CHECK TO INCLUDE FIELD RESULTS ON CHECK IF PADEP REPORTABLE FINAL REPORT TIME TIME TIME **PWS ID** COMPOSITE START 1130 TIME ٩N p: (814) 946-4306 DATE ٩N SAMPLER INITIALS PO Box 463 Sandy Lake PA 16145 сомь DATE DATE DATE greenc3458@yahoo.com Keystone Water Systems 9-28-22 5 0 8АЯЭ × 3285 South Main St Chris Grennberg (724) 376-7013 MATRIX МQ SAMPLE DESCRIPTION/LOCATION FAIRWAY LABORATORIES Quarterly Arsenic **TURN AROUND TIME RELINQUISHED BY** RELINQUISHED BY **RELINQUISHED BY** NORMAL DATE REQUIRED DIST PROJECT 0 ADDRESS CONTACT PHONE CLIENT EMAIL Page 6 of 7

| WORK ORDER: AWI 6828                                                                                                                       |
|--------------------------------------------------------------------------------------------------------------------------------------------|
| WORK ORDER: AWI 6828<br><u>CLIENT: Keystone</u><br>DATE SAMPLED: 9-27-22 DATE RECEIVED: 9-28-22TIME RECEIVED: 1415<br>FAIRWAY LABORATORIES |
| DATE SAMPLED: 9-27-22 DATE RECEIVED: 9-28-22TIME RECEIVED: 1415                                                                            |
| 1. CHECK ALL THAT APPLY: PA WU MD PWS NPDES/COMPLIANCE DAIRY RUSH                                                                          |
| 2. WERE ANY OF THE SAMPLE CONTAINERS DAMAGED/LEAKING? (ARE CUSTODY SEALS BROKEN?) YES DINO                                                 |
| IF YES, EXPLAIN:                                                                                                                           |
| 3. NUMBER OF CONTAINERS RÉCEIVED:                                                                                                          |
| 4. WERE THE SAMPLES RECEIVED ON ICE/OTHER ACCEPTABLE REFRIGERANT? YES NO                                                                   |
| IF NO, EXPLAIN:                                                                                                                            |
| 5. RECEIVING TEMP: 5.1°C TEMP CONTROL(S) PRESENT YES DOD BOTTLE(S) TEMPED:                                                                 |
| 6. WERE THE SAMPLES PROPERLY PRESERVED? YES VO                                                                                             |
| IF NO, EXPLAIN:                                                                                                                            |
| 7. WERE THE SAMPLES COLLECTED IN THE CORRECT CONTAINERS? YES NO                                                                            |
| IF NO, EXPLAIN:                                                                                                                            |
| 8. IS THERE HEADSPACE PRESENT FOR VOLATILES/ODOR SAMPLES? YES INO N/A                                                                      |
| 9. WAS THE COC FILLED OUT PROPERLY? YES NO                                                                                                 |
| IF NO, EXPLAIN:                                                                                                                            |
| 10. DID THE SAMPLE LABEL(S) CONTAIN ADEQUATE INFO? (CLIENT/DATE/TIME/PRESERVATIVE) YES NO                                                  |
| IF NO, EXPLAIN:                                                                                                                            |
| 11. Were Any OF The Samples Received Outside OF Holding Time? YES $\Box$ NO $\Box$                                                         |
| IF YES, EXPLAIN:                                                                                                                           |
| 12. DO THE SAMPLES REQUIRE ANALYSES THAT HAVE A SHORT HOLDING TIME? YES D NO                                                               |
| IF YES, WHAT ANALYSES?Please Notify Laboratory Analysts!                                                                                   |
| 13. IS SUBCONTRACTING REQUIRED? YES & NO 59 30/22 WSB                                                                                      |
| IF YES, WHAT ANALYSES? As                                                                                                                  |
| 14. WAS THE CLIENT CONTACTED? IF YES, FILL OUT THE FOLLOWING:                                                                              |
| FLI EMPLOYEE INITIALS:     CLIENT SPOKEN TO:     DATE/TIME:                                                                                |
| OUTCOME:                                                                                                                                   |
| ·                                                                                                                                          |
| SIGNATURE:                                                                                                                                 |

L60.30.A r3 Sample Receipt Form

| Keystone Water System<br>80 Lake St.<br>Stoneboro PA, 16153 | ns              | 2019 Nint<br>PO Bo<br>Altoona, I<br>(814) 94<br>NELAP: PA 07-<br>State Certifications: | x 1925<br>PA 16603<br>46-4306<br>062, VA 46021<br>MD 275, WV |                |                | RWAY LAE   | poratories.c | com      |
|-------------------------------------------------------------|-----------------|----------------------------------------------------------------------------------------|--------------------------------------------------------------|----------------|----------------|------------|--------------|----------|
| Project Manager:                                            | Chris Greenberg |                                                                                        |                                                              | Collector:     | Client         |            | 07/28/21 0   | 9:27     |
|                                                             |                 |                                                                                        | Number                                                       | of Containers: |                |            |              |          |
|                                                             |                 | ANALYTICAL R                                                                           | EPORT FOF                                                    | R SAMPLES      |                |            |              |          |
| Sample ID                                                   |                 | Laboratory ID                                                                          | Matrix                                                       | Sample Typ     | e Date         | Sampled    | Date Re      | eeeived  |
| 101 Conn. Lake Park                                         |                 | 1G16126-01                                                                             | Water                                                        | Grab           | 07/1           | 4/21 09:35 | 07/14/2      | 21 16:20 |
| Client Sample ID:                                           |                 | ry Sample ID:                                                                          | 1G16126-01                                                   | Uater/Grab     | te/Time Sam    | Analytical | 21 09:35     |          |
| Analyte                                                     | Resul           | t MDL                                                                                  | RL                                                           | Units          | Analyzed       | Method     | Analyst      | Note     |
| Subcontracted EPA 20                                        | 0.8             |                                                                                        |                                                              |                |                |            |              |          |
| Arsenic                                                     |                 | 2.0                                                                                    | 1.0                                                          | μg/L (         | 07/22/21 13:38 | EPA 200.8  | SUB          | C1       |
|                                                             |                 |                                                                                        |                                                              |                |                |            |              | i.       |

Fairway Laboratories, Inc.

Reviewed and Submitted by:

ma at

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NELAP: PA 07-062, VA 460212 State Certifications: MD 275, WV 364



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| Keystone Water Syste | ms              | Projeet:              | CONNEAUT I          | LAKE PARK      |
|----------------------|-----------------|-----------------------|---------------------|----------------|
| 80 Lake St.          |                 | Projeet Number:       | QUARTERLY<br>[none] | Reported:      |
| Stoncboro PA, 16153  |                 | 3                     | Client              | 07/28/21 09:27 |
| Project Manager:     | Chris Greenberg | Number of Containers: |                     |                |

Notes

C1

This Sample was subcontracted to Laboratory ID# 56-00306

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| eystone Water Syste | ems                                                                    | Project:                                                                                                                | CONNEAUT LA<br>QUARTERLY  | AKE PARK              |
|---------------------|------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------|
| Lake St.            |                                                                        | Project Number:                                                                                                         | [none]                    | Reported:             |
| oneboro PA, 16153   |                                                                        | Collector:                                                                                                              | Client                    | 07/28/21 09:27        |
| oject Manager:      | Chris Greenberg                                                        | Number of Containers:                                                                                                   |                           |                       |
| Definitions:        |                                                                        |                                                                                                                         |                           |                       |
|                     | If surrogate values are not within the indicat                         | ed range, then the results are considered to be estin                                                                   | nated.                    |                       |
|                     | Reporting limits are adjusted accordingly w                            | hen samples are analyzed at a dilution due to the ma                                                                    | atrix.                    |                       |
| +                   | MBAS, calculated as LAS, mol wt 348                                    |                                                                                                                         |                           |                       |
|                     | If the solid sample weight for VOC analysis                            | does not fall within the 3.5-6.5 gram range, the res                                                                    | ults are considered estim | nated values.         |
|                     | Unless otherwise noted, all results for solids                         | are reported on a dry weight basis.                                                                                     |                           |                       |
|                     | Samples collected by Fairway Laboratories' Laboratories.               | personnel are done so in accordance with Standard                                                                       | Operating Procedures es   | stablished by Fairway |
| #                   |                                                                        | immediately upon sampling: pH, sulfite, chlorine i<br>time reported reflect the time the samples were ana<br>ding time. |                           |                       |
| ^                   |                                                                        | nediately upon sampling: Hexavalent Chromium.<br>nee with the Clean Water Act (CWA) for reporting                       | •                         |                       |
| *                   | Analysis location indicator:                                           |                                                                                                                         |                           |                       |
|                     | D: Indicates analysis performed by Fairway certification: PA 33-00258. | / Laboratories, Inc., 110 McCracken Run Rd., DuB                                                                        | ois, PA 15801. PA DEP (   | Chapter 252           |
|                     |                                                                        | Laboratories, Inc., 1920 East 38th Street, Erie, PA<br>Laboratories, Inc., 89 Kristi Rd., Pennsdale, PA 17              |                           |                       |
|                     |                                                                        | y Laboratories, Inc., 1980 Golden Mile Rd., Wysov                                                                       | a, PA 18854. NELAP ce     | rtification: PA       |
| <                   | Represents "less than" - indicates that the re                         | sult was less than the RL, or the MDL if indicated                                                                      | for the parameter.        |                       |
| MDL                 |                                                                        | inimum level that provides 99% confidence level the ed estimated values. If Radiological results are rep                | •                         |                       |
| RL                  | Reporting Limit - is the lowest or minimum                             | level at which the analyte can be quantified.                                                                           |                           |                       |
| [CALC]              | Indicates a calculated result. Calculations u                          | se results from other analyses performed under acc                                                                      | redited methods.          |                       |

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| Keystone Water Syste | ems             | Project:              | CONNEAUT LAK        | LE PARK        |
|----------------------|-----------------|-----------------------|---------------------|----------------|
| 80 Lake St.          |                 | Project Number:       | QUARTERLY<br>[none] | Reported:      |
| Stoneboro PA, 16153  |                 | Collector:            | Client              | 07/28/21 09:27 |
| Project Manager:     | Chris Greenberg | Number of Containers: |                     |                |

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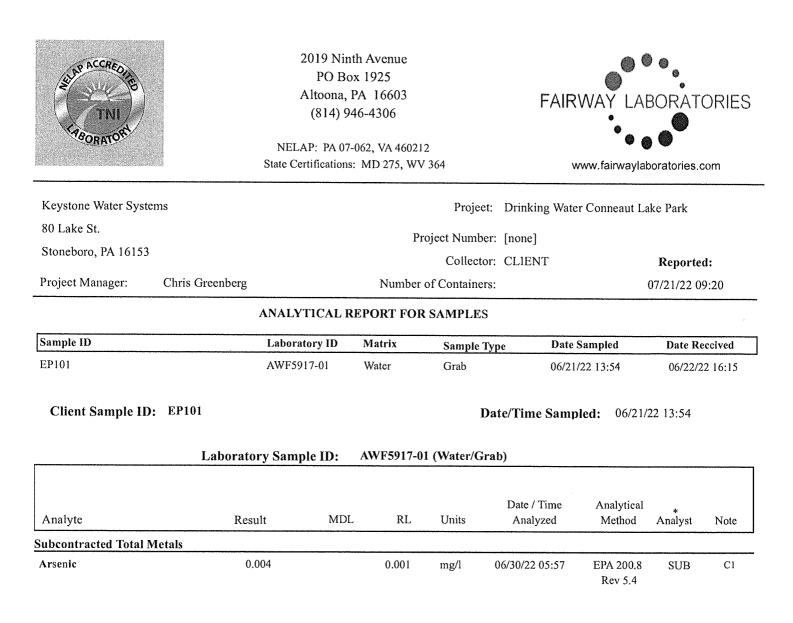
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|                   |                                                                                  |                                           |         |                          | 1                      |             |             |          | PRESERVATIVE                  | 1 - NONE                              | 2 - NA2S2O3<br>3 - H2SO4<br>4 - NAOU |                                         |                   | PRESERV. LAB NUMBER |        |  |  |  | SPECIAL HANDLING                                  |                | ER SYSTEMS\PINEDALE                                                          |  |
|-------------------|----------------------------------------------------------------------------------|-------------------------------------------|---------|--------------------------|------------------------|-------------|-------------|----------|-------------------------------|---------------------------------------|--------------------------------------|-----------------------------------------|-------------------|---------------------|--------|--|--|--|---------------------------------------------------|----------------|------------------------------------------------------------------------------|--|
|                   | - DUBOIS OFFICE<br>ue                                                            | 01<br>(814) 375-0823                      |         |                          | PARAMETERS             |             |             |          |                               |                                       |                                      |                                         |                   |                     |        |  |  |  | Lab Information ONLY:<br>pH Checks done next RUSH |                | R:NetShares\DuBois\DUBOIS COC'S\DuBois COC's\KEYSTONE WATER SYSTEMS\PINEDALE |  |
|                   | FAIRWAT LABORAI ORIES, INC - DUBOIS OFFICE<br>40 Hoover Avenue<br>Dubsis Parting | Phone: (814) 371-6030 Fax: (814) 375-0823 |         | CHAIN OF CUSIOUT RECORD  | PARAN                  |             |             |          |                               |                                       |                                      | Senic                                   | ıА                |                     |        |  |  |  | DATE TIME Logged In By:                           | DATE TIME COC# | R:WetShares\DuBois\DUBOIS COC'S                                              |  |
|                   |                                                                                  |                                           |         |                          |                        | <del></del> |             |          |                               |                                       |                                      | рсе 7<br>ВЕР 8                          |                   | ļ-                  | Hastic |  |  |  | Roberto                                           | BORATORY:      |                                                                              |  |
|                   | ark                                                                              |                                           |         | SAMPLER (print full name | Client                 |             |             |          |                               | 3E **                                 |                                      | AQ - AQUEOUS                            | TIME GRAB or COMP | X                   |        |  |  |  | RECEIVED BY:                                      | RECEIVED BY L  |                                                                              |  |
| NAME:             | Conn. Lake Park                                                                  | <u>N:</u>                                 |         | SAI                      | <u> </u>               |             |             |          | /SID 6200018                  | ECEIVED ON IC                         |                                      | DILOS - OS                              | DATE TIN          |                     |        |  |  |  | ন                                                 | DATE TIME      | X SAMPLE RUNNER                                                              |  |
| FLI PROJECT NAME: |                                                                                  | SITE LOCATION:                            |         |                          | Keystone Water Systems |             |             |          | Conn. Lake Park PWSID 6200018 | ** SAMPLES MUST BE RECEIVED ON ICE ** |                                      | S                                       | LOCATION          |                     | 5      |  |  |  | +                                                 |                | <u>RY:</u><br>D PS<br>FEDEX                                                  |  |
| <u>ON ICE</u>     | XYES NO<br>SAMPLE TEMP                                                           | 5                                         | Z, Ø °C | CLIENT:                  | Keystone V             | CONTACT:    | PHONE: FAX: | ADDRESS: | COMMENTS: Conn.               | ** SAN                                |                                      | SAMPLE TYPE CODE<br>DW - DRINKING WATER | FIELD ID.NO.      | 101                 |        |  |  |  | R NOUISHED BY:                                    | R NOUISHED BY: | A G HOD OF DELIVERY:<br>9 HAND DELIVERY<br>0 U.S. MAIL                       |  |

| FLI SAMPLE RECEIPT PROTOCOL<br>Work Order: $\int G  G  Z G$                       |                                |
|-----------------------------------------------------------------------------------|--------------------------------|
|                                                                                   |                                |
| DATE SAMPLED: $7/14/21$ DATE RECEIVED: $7/14/21$ TIME RECEIVED: $16:20$           | ••••                           |
| 1. CHECK ALL THAT APPLY: PAN WV D MD D P W S 1/2 NPDES/COMPLIANCE D               | Dairy d RUSH d                 |
| 2. WERE ANY OF THE SAMPLE CONTAINERS DAMAGED/LEAKING? (ARE CUSTODY SEALS BRO      |                                |
| IF YES, EXPLAIN:                                                                  | ,                              |
| 3. NUMBER OF CONTAINERS RECEIVED:                                                 |                                |
| 4. WERE THE SAMPLES RECEIVED ON ICE/OTHER ACCEPTABLE REFRIGERANT? YES             |                                |
| IF NO, EXPLAIN:                                                                   |                                |
| 5. RECEIVING TEMP: 2. 0 °C TEMP CONTROL(S) PRESENT YES DO NO BOTTLE(S) TEM        |                                |
| 6. WERE THE SAMPLES PROPERLY PRESERVED? YES NO                                    |                                |
| IF NO, EXPLAIN:                                                                   |                                |
| 7. WERE THE SAMPLES COLLECTED IN THE CORRECT CONTAINERS? YES NO                   |                                |
| IF NO, EXPLAIN:                                                                   |                                |
| 8. IS THERE HEADSPACE PRESENT FOR VOLATILES/ODOR SAMPLES? YES DOD N/A             |                                |
| 9. WAS THE COC FILLED OUT PROPERLY? YES D NO E                                    |                                |
| IF NO, EXPLAIN:                                                                   |                                |
| 10. DID THE SAMPLE LABEL(S) CONTAIN ADEQUATE INFO? (CLIENT/DATE/TIME/PRESERVATIVE | VES NO -                       |
| IF NO, EXPLAIN: No chain included w/sample /filled one out w                      | linte from battlas             |
| 11. WERE ANY OF THE SAMPLES RECEIVED OUTSIDE OF HOLDING TIME? YES DON             |                                |
| IF YES, EXPLAIN:                                                                  |                                |
| 12. DO THE SAMPLES REQUIRE ANALYSES THAT HAVE A SHORT HOLDING TIME? YES D NO 1    | ►                              |
| IF YES, WHAT ANALYSES?PLEA                                                        | SE NOTIFY LABORATORY ANALYSTS! |
| 13. IS SUBCONTRACTING REQUIRED? YES D NO b                                        |                                |
| IF YES, WHAT ANALYSES?                                                            |                                |
| 14. WAS THE CLIENT CONTACTED? IF YES, FILL OUT THE FOLLOWING:                     |                                |
| FLI EMPLOYEE INITIALS: CLIENT SPOKEN TO:                                          | DATE/TIME:                     |
| OUTCOME                                                                           |                                |
|                                                                                   |                                |
| STONATURE (0 1010                                                                 |                                |
| SIGNATURE:                                                                        | or FLI Use Only                |

'nμ ceų



Fairway Laboratories, Inc.

Reviewed and Submitted by:

MAT

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| Keystone Water Syste | ms              | Projeet:              | Drinking Water Co | onneaut Lake Park |  |  |
|----------------------|-----------------|-----------------------|-------------------|-------------------|--|--|
| 80 Lake St.          |                 | Project Number:       | [none]            |                   |  |  |
| Stoneboro, PA 16153  |                 | Collector:            | CLIENT            | Reported:         |  |  |
| Project Manager:     | Chris Greenberg | Number of Containers: |                   | 07/21/22 09:20    |  |  |

Notes

C1

This Sample was subcontracted to Laboratory ID# 06-00003

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| Keystone Water Syste     | ms                                                                                                       | Project:                                                                                                                                   | Drinking Water Conne                                                   | aut Lake Park                   |
|--------------------------|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|---------------------------------|
| 80 Lake St.              |                                                                                                          | Project Number:                                                                                                                            | [none]                                                                 |                                 |
| Stoneboro, PA 16153      |                                                                                                          | Collector:                                                                                                                                 |                                                                        | Deported                        |
| Project Manager:         | Chris Greenberg                                                                                          | Number of Containers:                                                                                                                      | CLIENT                                                                 | <b>Reported:</b> 07/21/22 09:20 |
| Definitions:             |                                                                                                          |                                                                                                                                            |                                                                        |                                 |
| Demittons.               | If surrogate values are not within the                                                                   | indicated range, then the results are considere                                                                                            | d to be estimated.                                                     |                                 |
|                          | Reporting limits are adjusted accordi                                                                    | ngly when samples are analyzed at a dilution of                                                                                            | due to the matrix.                                                     |                                 |
| +                        | MBAS, calculated as LAS, mol wt 34                                                                       | 48                                                                                                                                         |                                                                        |                                 |
|                          | If the solid sample weight for VOC a values.                                                             | nalysis does not fall within the 3.5-6.5 gram ra                                                                                           | ange, the results are consider                                         | ed estimated                    |
|                          | Unless otherwise noted, all results for                                                                  | r solids are reported on a dry weight basis.                                                                                               |                                                                        |                                 |
|                          | Samples collected by Fairway Labora established by Fairway Laboratories.                                 | atories' personnel are done so in accordance w                                                                                             | ith Standard Operating Proce                                           | edures                          |
| #                        | filtration for ortho phosphorus, and fe                                                                  | ormed immediately upon sampling: pH, sulfi<br>errous iron. The date and time reported reflect<br>as analyzed outside the EPA holding time. |                                                                        |                                 |
| ^                        |                                                                                                          | red immediately upon sampling: Hexavalent (<br>s required for compliance with the Clean Wat<br>of chromium species.                        |                                                                        |                                 |
| *                        | certification: PA 33-00258.                                                                              | °airway Laboratories, Inc., 40 Hoover Ave., D<br>°airway Laboratories, Inc., 1920 East 38th Stro                                           |                                                                        |                                 |
|                          |                                                                                                          | 'airway Laboratories, Ine., 89 Kristi Rd., Penn                                                                                            | isdale, PA 17756. PA DEP Ch                                            | apter 252                       |
|                          | certification: PA 41-04684.<br>W: Indicates analysis performed by<br>certification: PA 08-05622 and NY 1 | Fairway Laboratories, Inc., 1980 Golden Mile<br>2127.                                                                                      | Rd., Wysox, PA 18854. NE                                               | ELAP                            |
| <                        | Represents "less than" - indicates tha                                                                   | t the result was less than the RL, or the MDL i                                                                                            | if indicated for the parameter                                         |                                 |
| MDL                      |                                                                                                          | st or minimum level that provides 99% confid<br>an the RL are considered estimated values. If<br>is shown in the MDL column.               |                                                                        |                                 |
| RL                       | Reporting Limit - is the lowest or min                                                                   | nimum level at which the analyte can be quan                                                                                               | tified.                                                                |                                 |
| Fairway Laboratories, In | c.                                                                                                       | -                                                                                                                                          | s a NELAP (National Environmen<br>lited lab, and as such, certifies th | •                               |

report, The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

results meet the requirements of NELAP, unless otherwise stated on the analytical



NELAP: PA 07-062, VA 460212 State Certifications: MD 275, WV 364



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| Keystone Water Syste | ems             | Project:              | Drinking Water C | onneaut Lake Park |
|----------------------|-----------------|-----------------------|------------------|-------------------|
| 80 Lake St.          |                 | Project Number:       | [none]           |                   |
| Stoneboro, PA 16153  |                 | Collector:            |                  | Reported:         |
| Project Manager:     | Chris Greenberg | Number of Containers: |                  | 07/21/22 09:20    |

#### **Definitions Continued:**

[CALC] Indicates a calculated result. Calculations use results from other analyses performed under accredited methods.

ND Non Detcet. The noted analyte was not detected in the sample.

#### (-) Method Revision Indicator - West Virginia Samples

EPA 8270D - : Indicates that samples collected in West Virginia are analyzed by Method SW 8270E. EPA 8260B - : Indicates that samples collected in West Virginia are analyzed by Method SW 8260D. EPA 8015D - : Indicates that samples collected in West Virginia are analyzed by Method SW 8015C. EPA 1010 - : Indicates that samples collected in West Virginia are analyzed by Method SW 1010B. EPA 6010B - : Indicates that samples collected in West Virginia are analyzed by Method SW 6010D.

Fairway Laboratories, Inc.

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NELAP: PA 07-062, VA 460212 State Certifications: MD 275, WV 364



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| Keystone Water Syste | ems             | Project:              | Drinking Water | Conneaut Lake Park |
|----------------------|-----------------|-----------------------|----------------|--------------------|
| 80 Lake St.          |                 | Project Number:       | [none]         |                    |
| Stoneboro, PA 16153  |                 | Collector:            |                | Reported:          |
| Project Manager:     | Chris Greenberg | Number of Containers: |                | 07/21/22 09:20     |

Terms & Conditions

Services provided by Fairway Laboratories Inc. are limited to the terms and conditions stated herein, unless otherwise agreed to in a formal contract.

CHAIN OF CUSTODY Fairway Laboratories Inc. ("Fairway," 'us" or "we") will initiate a chain-of-custody/request for analysis upon sample receipt unless the client includes a completed form with the received sample(s). Upon request, Fairway will provide chain-of-custody forms for use.

CONFIDENTIALITY Fairway maintains confidentiality in all of our client interactions. The client's consent will be required before releasing information about the services provided.

CONTRACTS All contracts are subject to review and approval by Fairway's legal council. Each contract must be signed by a corporate officer.

PAYMENT/BILLING Unless otherwise set forth in a signed contract or purchase order, terms of payment are "NET 30 Days." The time allowed for payment shall begin based on the invoice date. A 1.5% per month service charge may be added to all unpaid balances beyond the initial 30 days. In its sole discretion, Fairway reserves the right to request payment before services and hold sample results for payment of due balances. We will not bill a third party without prior agreement among all parties acknowledging and accepting responsibility for payment.

SAMPLE COLLECTION AND SUBMISSION Clients not requesting collection services from Fairway are responsible for proper collection, preservation, packaging, and delivery of samples to the laboratory in accordance with current law and commercial practice. Fairway shall have no responsibility for sample integrity prior to the receipt of the sample(s) and/or for any inaccuracy in test or analyses results as a result of the failure of the client or any third party to maintain the integrity of samples prior to delivery to Fairway. All samples submitted must be accompanied by a completed chain of custody or similar document clearly noting the requested analyses, dates/time sampled, client contact information, and trail of custody. Samples received at the laboratory after business bours are verified on the next business day. Discrepancies are documented on the Receiving Document.

SUBCONTRACTING Some analyses may require subcontracting to another laboratory. Unless the client indicates otherwise, this decision will be made by Fairway. Subcontracted work will be identified on the final report in accordance with NELAC requirements.

RETURN OF RESULTS Fairway routinely provides faxed or verbal results within 10 working days of receipt of sample(s) and a hard copy of the data results is routinely received via US Postal Service within 15 working days. At the request of the client, Fairway may offer expedited return of sample results. Surcharges may apply to rush requests. All rush requests must be pre-approved by Fairway. We reserve the right to charge an archive retrieval fee for results older than one (1) year from the date of the request. All records will be maintained by Fairway for 5 years, after which, they will be destroyed.

SAMPLE DISPOSAL Fairway will maintain samples for four (4) weeks after the sample receipt date. Fairway will dispose of samples which are not and/or do not contain hazardous wastes (as such term is defined by applicable federal or state law), unless prior arrangements have been made for long-term storage. Fairway reserves the right to charge a disposal fee for the proper disposal of samples found or suspected to contain hazardous waste. A return shipping charge will be invoiced for samples returned to the client at their request.

HAZARD COMMUNICATION The client has the responsibility to inform the laboratory of any hazardous characteristics known or suspected about the sample, and to provide information on hazard prevention and personal protection as necessary or otherwise required by applicable law.

WARRANTY AND LIMITATION OF LIABILITY For services rendered, Fairway warrants that it will apply its best scientific knowledge and judgment and to employ its best level of effort consistent with professional standards within the environmental testing industry in performing the analytical services requested by its clients. We disclaim any other warranties, expressed or implied by law. Fairway does not accept any legal responsibility for the purposes for which client uses the test results.

LITIGATION All costs associated with compliance to any subpoena for documents, for testimony in a court of law, or for any other purpose relating to work performed by Fairway Laboratories, Inc. shall be invoiced by Fairway and paid by client. These costs shall include, but are not limited to, hourly charges for the persons involved, travel, mileage, and accommodations and for any and all other expenses associated with said litigation.

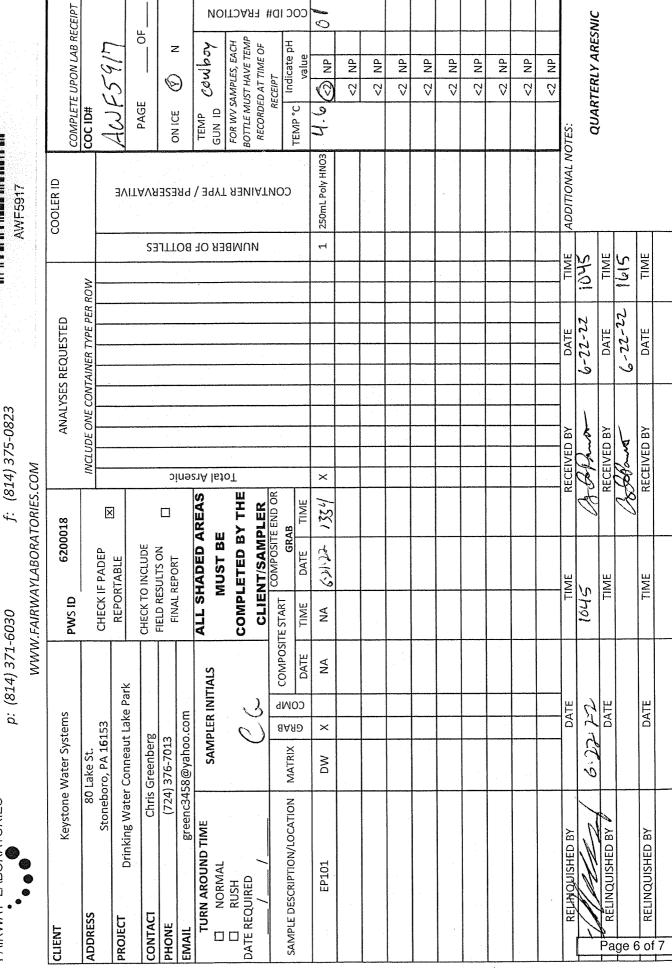
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FAIRWAY LABORATORIES 40 Hoover Ave. Dubois, PA 15801

FAIRWAY LABORATORIES

f: (814) 375-0823



| WORK ORDER: AWF S917<br>CLIENT: Keystone<br>DATE SAMPLED: 6-21-22DATE RECEIVED: 6-22-22TIME RECEIVED: 1615 | FAIRWAY LABORATORIES             |
|------------------------------------------------------------------------------------------------------------|----------------------------------|
| DATE SAMPLED: 6-01-22DATE RECEIVED: 6-22-24 IME RECEIVED: 1615                                             | • 6 @                            |
|                                                                                                            |                                  |
| 1. CHECK ALL THAT APPLY: PAR WV D MD D P W SH NPDES/COMPLIANCE D                                           | DAIRY D RUSH D                   |
| 2. WERE ANY OF THE SAMPLE CONTAINERS DAMAGED/LEAKING? (ARE CUSTODY SEALS BI                                | roken?) YES 🗆 NO 🗸               |
| IF YES, EXPLAIN:                                                                                           |                                  |
| 3. NUMBER OF CONTAINERS RECEIVED:                                                                          |                                  |
| 4. WERE THE SAMPLES RECEIVED ON ICE/OTHER ACCEPTABLE REFRIGERANT? YES                                      |                                  |
| IF NO, EXPLAIN:                                                                                            |                                  |
| 5. RECEIVING TEMP: <u>4.6</u> °C TEMP CONTROL(S) PRESENT YES D NO D BOTTLE(S) TE                           |                                  |
| 6. WERE THE SAMPLES PROPERLY PRESERVED? YES VIO                                                            |                                  |
| IF NO, EXPLAIN:                                                                                            |                                  |
| 7. WERE THE SAMPLES COLLECTED IN THE CORRECT CONTAINERS? YES NO                                            |                                  |
| (F NO, EXPLAIN:                                                                                            |                                  |
| 8. IS THERE HEADSPACE PRESENT FOR VOLATILES/ODOR SAMPLES? YES DOD N/AD                                     | /                                |
| 9. WAS THE COC FILLED OUT PROPERLY? YES NO                                                                 |                                  |
| F NO, EXPLAIN:                                                                                             |                                  |
| 10. DID THE SAMPLE LABEL(S) CONTAIN ADEQUATE INFO? (CLIENT/DATE/TIME/PRESERVATIV                           | VE) YEST NO D                    |
| F NO, EXPLAIN:                                                                                             |                                  |
| 11. WERE ANY OF THE SAMPLES RECEIVED OUTSIDE OF HOLDING TIME? YES D NOV                                    |                                  |
| F YES, EXPLAIN:                                                                                            |                                  |
| 12. Do The Samples Require Analyses That Have a Short Holding Time? YES $\square$ NC                       |                                  |
| F YES, WHAT ANALYSES?Ple                                                                                   | EASE NOTIFY LABORATORY ANALYSTS! |
| 13. IS SUBCONTRACTING REQUIRED? YES & NOver 6.27-22 WSB                                                    |                                  |
| FYES, WHAT ANALYSES? As                                                                                    |                                  |
| 4. WAS THE CLIENT CONTACTED? IF YES, FILL OUT THE FOLLOWING:                                               |                                  |
| LI EMPLOYEE INITIALS: CLIENT SPOKEN TO:                                                                    | DATE/TIME:                       |
| DUTCOME:                                                                                                   |                                  |

L60.30.A r3 Sample Receipt Form

For FLI Use Only



# **INVOICE**

Invoice To: Chris Greenberg Keystone Water Systems 80 Lake St. Stoneboro, PA 16153

PO Number

<u>Client</u> Chris Greenberg Keystone Water Systems

Project Manager

Diane R Kisner

Invoice Number 2211934-Keystone Water Systems

Invoiced On: 09/12/22

Received 08/24/22

<u>Terms</u> NET 30

Lab ID Number(s) AWH6504 Remit To: Accounts Receivable Fairway Laboratories, Inc. 2019 Ninth Avenue Altoona, PA 16602 814-946-4306

Project Drinking Water Conneaut Lake Park

Invoice Total:

Project Number [none]

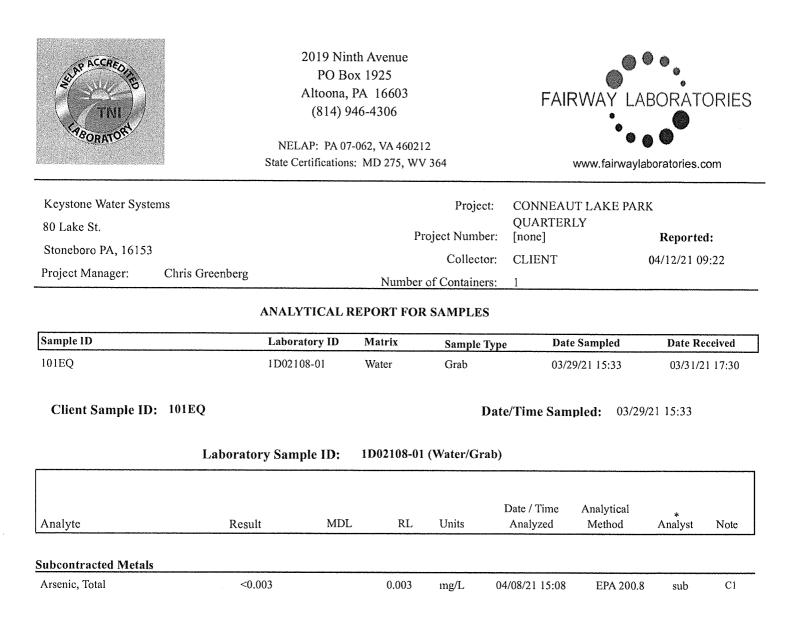
\$160.00

 Quantity
 Analysis/Description
 Matrix
 Unit Cost
 Extended Cost

 1
 V-524.2 THM
 Water
 \$60.00
 \$60.00

 1
 SV-HAA 552.2
 Water
 \$100.00
 \$100.00

9/12/2022



Fairway Laboratories, Ine.

Reviewed and Submitted by:

man and

Michael P. Tyler Laboratory Director Fairway Labs in Altoona, PA is a NELAP (National Environmental Laboratory Accreditation Program) accredited lab, and as such, certifies that all applicable test results meet the requirements of NELAP, unless otherwise stated on the analytical report.



CI

2019 Ninth Avenue PO Box 1925 Altoona, PA 16603 (814) 946-4306

NELAP: PA 07-062, VA 460212 State Certifications: MD 275, WV 364



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| Keystone Water Syste | ems             | Project:              | CONNEAUT LA         | KE PARK        |
|----------------------|-----------------|-----------------------|---------------------|----------------|
| 80 Lake St.          |                 | Project Number:       | QUARTERLY<br>[none] | Reported:      |
| Stoneboro PA, 16153  |                 | Collector:            |                     | 04/12/21 09:22 |
| Project Manager:     | Chris Greenberg | Number of Containers: | 1                   |                |

Notes

This Sample was subcontracted to Laboratory ID# 22-293

Fairway Laboratories, Inc.

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| Lake St.          |                                                                                                           | Project Number:                                                                                                         | QUARTERLY<br>[none]            | Reported:          |
|-------------------|-----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|--------------------------------|--------------------|
| oneboro PA, 16153 |                                                                                                           | Collector:                                                                                                              | CLIENT                         | 04/12/21 09:22     |
| oject Manager:    | Chris Greenberg                                                                                           | Number of Containers:                                                                                                   | 1                              |                    |
| Definitions:      | If surrogate values are not within the indicat                                                            | ed range, then the results are considered to be estin                                                                   | nated.                         |                    |
|                   | Reporting limits are adjusted accordingly w                                                               | hen samples are analyzed at a dilution due to the ma                                                                    | atrix.                         |                    |
| +                 | MBAS, calculated as LAS, mol wt 348                                                                       |                                                                                                                         |                                |                    |
|                   | If the solid sample weight for VOC analysis                                                               | does not fall within the 3.5-6.5 gram range, the res                                                                    | ults are considered estimation | ted values.        |
|                   | Unless otherwise noted, all results for solids                                                            | are reported on a dry weight basis.                                                                                     |                                |                    |
|                   | Samples collected by Fairway Laboratories' Laboratories.                                                  | personnel are done so in accordance with Standard                                                                       | Operating Procedures esta      | blished by Fairway |
| #                 |                                                                                                           | immediately upon sampling: pH, sulfite, chlorine t<br>time reported reflect the time the samples were ana<br>ling time. |                                |                    |
| ^                 |                                                                                                           | nediately upon sampling: Hexavalent Chromium.<br>nee with the Clean Water Act (CWA) for reporting                       |                                |                    |
| *                 | Analysis location indicator:<br>D: Indicates analysis performed by Fairway<br>certification: PA 33-00258. | Laboratories, Inc., 110 McCracken Run Rd., DuB                                                                          | dis, PA 15801. PA DEP Cl       | hapter 252         |
|                   | E: Indicates analysis performed by Fairway                                                                | Laboratories, Inc., 1920 East 38th Street, Erie, PA<br>Laboratories, Inc., 4727 Route 30 Ste 204, Greens                |                                |                    |
|                   |                                                                                                           | Laboratories, Inc., 89 Kristi Rd., Pennsdale, PA 17                                                                     | 756, PA DEP Chapter 252        | certification: PA  |
|                   |                                                                                                           | y Laboratories, Inc., 1980 Golden Mile Rd., Wysox                                                                       | , PA 18854. NELAP certi        | ification: PA      |
| <                 | Represents "less than" - indicates that the re-                                                           | sult was less than the RL, or the MDL if indicated f                                                                    | or the parameter.              |                    |
| MDL               |                                                                                                           | inimum level that provides 99% confidence level the ed estimated values. If Radiological results are rep                | · ·                            | × 1                |
| RL                | Reporting Limit - is the lowest or minimum                                                                | level at which the analyte can be quantified.                                                                           |                                |                    |
| [CALC]            | Indicates a calculated result. Calculations us                                                            | se results from other analyses performed under acci                                                                     | edited methods.                |                    |

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|----------------------|-----------------|-----------------------|---------------------|------------------|
| 80 Lake St.          |                 | Project Number:       | QUARTERLY<br>[none] | <b>Reported:</b> |
| Stoneboro PA, 16153  |                 | Collector:            | CLIENT              | 04/12/21 09:22   |
| Project Manager:     | Chris Greenberg | Number of Containers: | 1                   |                  |

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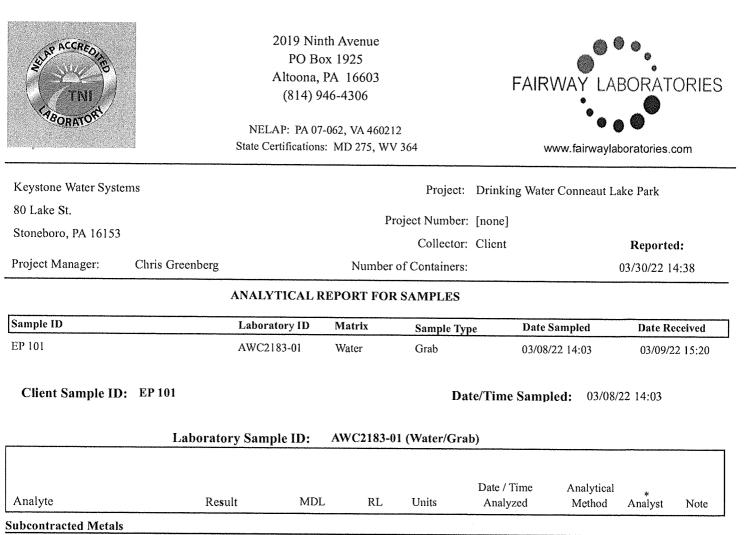
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|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Relinquished By:                           | PLEASE COMPLET    |                                                | LAB COMMENTS  |  |   |            |         |                                       | DW - Drinking Wat                | ADDRESS | ******      | INVOICE TO S | ADDRESS   8   | REPORT TO                       |                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|-------------------|------------------------------------------------|---------------|--|---|------------|---------|---------------------------------------|----------------------------------|---------|-------------|--------------|---------------|---------------------------------|-----------------------|
| ITRET       PHONE:       R14.236.3540         PHONE:       R12.367.013       6200018         PWSID #       Conneaut Lake Park Quarterly       Ros         PMNLERS:       Y / N       FAX. RESULTS:       Y / N         FAX. RESULTS:       Y / N       EAR.       Resolution         Inded Areas for Laboratory Use Only       Anilysis to be Performed       41.95         Inded Areas for Laboratory Use Only       41.95       Received By:       4.95         Inded Areas for Laboratory Use Only       4.95       4.95       4.95         Inded Areas for Laboratory Use Only       4.95       4.95       4.95         Intractional Control of the Decision of th                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                            |                   |                                                | Mileage       |  | ~ |            | 101EQ   | Sample (D                             | nple Type (writ<br>er GW - Groun |         |             | ame as above | U Lake Street | hris Greenburg<br>eystone Water | abo                   |
| ITRET       PHONE:       R14.236.3540         PHONE:       R12.367.013       6200018         PWSID #       Conneaut Lake Park Quarterly       Ros         PMNLERS:       Y / N       FAX. RESULTS:       Y / N         FAX. RESULTS:       Y / N       EAR.       Resolution         Inded Areas for Laboratory Use Only       Anilysis to be Performed       41.95         Inded Areas for Laboratory Use Only       41.95       Received By:       4.95         Inded Areas for Laboratory Use Only       4.95       4.95       4.95         Inded Areas for Laboratory Use Only       4.95       4.95       4.95         Intractional Control of the Decision of th                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                            | WING INFORM       |                                                |               |  |   | 3-23-21-   | 3-28-21 | Date<br>Collected                     | 'e code in san<br>Id Water SO -  |         |             | 0100         |               | Systems                         | naffey<br>rator       |
| ITRET       PHONE:       R14.236.3540         PHONE:       (724) 376-7013       6200018         PNSID#       Conneaut Lake Park Quarterly       Ros         PNNLERS:       Y / N       FAX. RESULTS:       Y / N         FAX RESULTS:       Y / N       FAX.       RSSENIC         Inded Areas for Laboratory Use Only       Analysis to be Denomed       44.94         1-1250 mL plastic       X       49.94       49.94         1-1250 mL plastion       1.95.96                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Date/Ti                                    | MATION TO R       |                                                |               |  |   | <br>(C.G.) |         | Time Samp                             | opie type)<br>Soil WW - Wa       |         |             |              |               |                                 |                       |
| Stobe Performed<br>is to be                                                                                                                                                                                                                                                                                                                  | me <u>3/31/21</u><br>me <del>3/31/21</del> | ELINQUISH (       | Preservation<br>8, NaOH and                    | Shaded        |  |   |            | ×       |                                       |                                  |         |             | :   &        | <u></u>       |                                 | STATE STREE           |
| Stop     Stop     Stop       stobe     Pertermed     reenc3458@vaho       stobe     reenc3458@vaho     reenc345                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 1155                                       | AMPLE TO A        | 'i Key: Unprest<br>Zinc Acetate -              | Areas for La  |  |   | <br>-      |         | (Number ar<br>Type)                   |                                  | 1       | AX RESULTS: | AMPLERS:     | ROJECT NAME:  |                                 | PA 16833              |
| Stop     Stop     Stop       Indext     Indext     Indext       Indext     Indext     Indext       Indext     Indext     Indext                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Received By<br>Received By                 | <b>MAHAFFEY L</b> | erved -1, H2SO-<br>9, Na2S2O3 - 1              | iboratory Use |  |   |            |         |                                       |                                  |         |             |              | Conneau       | 24) 376-7013                    | PHONE: 8<br>FAX: 877- |
| SOWA     X       IDO2       IDD2       I                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | E - Ho                                     | BORATORY,         | f - 2; HNO3 - 3,<br>0, Maleic and A            | Only          |  |   |            |         |                                       | K                                |         |             |              | Lake Park Q   | 6200                            |                       |
| SDWA X<br>REPORTING<br>RUSH<br>SOWA X<br>Please R<br>or Circle<br>or Circle<br>or Circle<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sample<br>Sa | ve (orthe                                  | LTD.              | HCI - 4, NaOH<br>scorbic Acid - 1              |               |  |   |            |         |                                       | tormed                           |         |             |              | uarterly      | 018                             |                       |
| Time 211                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Date                                       |                   | - 5, MeOH - 6, N<br>1, HCl and Asco            |               |  |   |            |         | reservative                           |                                  |         | F0          |              |               | REPORTIN                        |                       |
| HE E HILLY Y                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | STime 3/3/21                               |                   | laHSO437, NF<br>VaHSO437, NF<br>Vible Add - 12 |               |  |   |            | 十次      | or Circle pH<br>value after<br>sample | Please Re                        |         |             |              | ]             | °  ×<br>                        | 1002108               |

| Date:                                                                                                                              | ontact:              | Client Contact:                              |                                                             |                                   |              |                |                |              |                |                      |                                         |
|------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------------|-------------------------------------------------------------|-----------------------------------|--------------|----------------|----------------|--------------|----------------|----------------------|-----------------------------------------|
| wided Information       ( )         Response; Proceed and qualified       ( )                                                      | l Inforn<br>onse; Pi | Provided Information<br>No Response; Proceed |                                                             | _Date:                            |              |                |                | -            |                | er<br>ation:         | Wrong Container<br>Missing Information: |
| Proceed with analysis; quality data ()<br>Will Resample ()                                                                         | with an ample        | Will Resample                                |                                                             | •                                 | С            | YES            | By Whom:       |              |                | omnargtur            | No Ice<br>Not at Proper T               |
| ONSE:                                                                                                                              | RESPO                | CLIENT RESPONSE.                             |                                                             |                                   | LED:         | CLIENT CALLED: | CLIE           |              |                | <b>ESENT:</b>        | <b>DEVIATION PRESENT:</b>               |
|                                                                                                                                    |                      |                                              |                                                             |                                   |              |                |                |              |                |                      |                                         |
|                                                                                                                                    |                      |                                              |                                                             |                                   |              |                |                |              |                |                      |                                         |
|                                                                                                                                    |                      |                                              |                                                             |                                   |              |                |                |              |                |                      |                                         |
|                                                                                                                                    |                      |                                              |                                                             |                                   |              |                |                |              |                |                      |                                         |
|                                                                                                                                    |                      |                                              |                                                             |                                   |              |                |                |              |                |                      |                                         |
|                                                                                                                                    |                      |                                              |                                                             |                                   |              |                |                |              |                |                      |                                         |
|                                                                                                                                    |                      |                                              |                                                             |                                   |              |                |                |              |                |                      |                                         |
|                                                                                                                                    |                      |                                              |                                                             |                                   |              |                |                |              |                |                      |                                         |
|                                                                                                                                    |                      |                                              |                                                             |                                   |              |                |                |              |                |                      |                                         |
|                                                                                                                                    |                      | Y                                            |                                                             |                                   |              |                |                | *            |                |                      | ULEA                                    |
|                                                                                                                                    |                      | □<br>* ·                                     | □<br>*                                                      | space?)                           |              | Pres.          |                |              |                | Pres.                |                                         |
| 17 Internal polyfications                                                                                                          | Bacti                | Properly<br>Preserved                        | Other                                                       | VOCS<br>(Head                     | Poly<br>NaOH | Amber<br>Non-  | Amber<br>H2SO4 | Poly<br>HNO3 | Poly<br>H2SO4  | Poly<br>Non-         |                                         |
| Comments                                                                                                                           |                      |                                              | LES                                                         | Number and Type of BOTTLES        | l Type o     | mber and       | Nu             |              |                |                      | COC #                                   |
|                                                                                                                                    | Matrix: <u>Watuc</u> |                                              | Correct containers for all the analysis requested? $\gamma$ | analysis                          | or all the   | tainers fo     | rect cont      | Co           | $\downarrow^*$ | les agree?           | COC/Labels on bottles agree? $\gamma$   |
| Morning Temperature Verification <6°C (if applicable):                                                                             | on <6°C              | e Verificati                                 | ıg Temperature                                              | Mornin                            |              |                | (              | ;0           | _ Intact?      | (                    | Custody Seals?                          |
| Received on ICE? $\Upsilon$ Sample Temperature when delivered to the Lab: $4.4$ °C Acceptable? $\Upsilon$ or In cool down process? |                      | ptable? Y                                    | »: <u>4.4</u> °С Ассе                                       | o the Lab                         | vered to     | hen deli       | rature w       | Tempe        | Sample         |                      | ceived on ICE?                          |
| Lab # 1002408                                                                                                                      | ь <u>#</u>   С       | La                                           | cns                                                         | Client: 1604 strane Woter Systems | trane We     | nt: 14945      | Clier          | C            | 1 0820         | 1eck: <u>411/1</u> 1 | Date/Time of this check: <u>41411</u>   |
|                                                                                                                                    | ĺΫ                   | 1 1 1 1                                      | Chain of Custody Receiving Document                         | tody Re                           | of Cust      | Chain (        |                |              | 1              |                      | Receiver: Mf                            |
|                                                                                                                                    | ¢                    |                                              | •                                                           | ,                                 | ł            | •              |                |              |                |                      |                                         |

.



0.0015

mg/L

Arsenic, Total

< 0.0015

Fairway Laboratories, Ine.

Reviewed and Submitted by:

mont

Michael P. Tyler Laboratory Director Fairway Labs in Altoona, PA is a NELAP (National Environmental Laboratory Accreditation Program) accredited lab, and as such, certifies that all applicable test results meet the requirements of NELAP, unless otherwise stated on the analytical report.

03/28/22 12:50

EPA 200.8

sub

C1, U



NELAP: PA 07-062, VA 460212 State Certifications: MD 275, WV 364



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| Keystone Water Sys | tems            | Project:              | Drinking Water ( | Conneaut Lake Park |
|--------------------|-----------------|-----------------------|------------------|--------------------|
| 80 Lake St.        | -               | Project Number:       | [none]           |                    |
| Stoneboro, PA 1615 | 3               | Collector:            | Client           | Reported:          |
| Project Manager:   | Chris Greenberg | Number of Containers: |                  | 03/30/22 14:38     |
|                    |                 |                       |                  |                    |

Notes

C1 This Sample was subcontracted to Laboratory ID# 22-293

U Indicates that the analyte was Not Detected (ND)

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| Keystone Water Syste     | ms                                                                                                                                                                                   | Project:                                 | Drinking Water Conneaut                                                          | Lake Park      |
|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|----------------------------------------------------------------------------------|----------------|
| 80 Lake St.              |                                                                                                                                                                                      | Project Number:                          | []                                                                               |                |
| Stoneboro, PA 16153      |                                                                                                                                                                                      | •                                        |                                                                                  |                |
|                          |                                                                                                                                                                                      | Collector:                               | Client                                                                           | Reported:      |
| Project Manager:         | Chris Greenberg                                                                                                                                                                      | Number of Containers:                    |                                                                                  | 03/30/22 14:38 |
| Definitions:             | If surrogate values are not within the indicate                                                                                                                                      | ed range, then the results are considere | ed to be estimated.                                                              |                |
|                          | Reporting limits are adjusted accordingly wh                                                                                                                                         | en samples are analyzed at a dilution    | due to the matrix.                                                               |                |
| +                        | MBAS, calculated as LAS, mol wt 348                                                                                                                                                  |                                          |                                                                                  |                |
|                          | If the solid sample weight for VOC analysis values.                                                                                                                                  | does not fall within the 3.5-6.5 gram r  | ange, the results are considered e                                               | stimated       |
|                          | Unless otherwise noted, all results for solids                                                                                                                                       | are reported on a dry weight basis.      |                                                                                  |                |
|                          | Samples collected by Fairway Laboratories' cstablished by Fairway Laboratories.                                                                                                      | personnel are done so in accordance w    | rith Standard Operating Procedure                                                | 25             |
| #                        | The following analyses are to be performed if<br>filtration for ortho phosphorus, and ferrous in<br>laboratory; and should be considered as analy                                    | on. The date and time reported reflec    |                                                                                  | 20 7           |
| ~                        | The following analytes are to be filtered imm<br>filter within 15 minutes of sampling is requir<br>chromium to prevent interconversion of chro                                       | ed for compliance with the Clean Wat     | •                                                                                |                |
| *                        | <ul> <li>Analysis location indicator:</li> <li>D: Indicates analysis performed by Fairway certification: PA 33-00258.</li> <li>E: Indicates analysis performed by Fairway</li> </ul> |                                          |                                                                                  |                |
|                          | PA 25-05907.<br>P: Indicates analysis performed by Fairway certification: PA 41-04684.                                                                                               | Laboratories, Inc., 89 Kristi Rd., Penn  | usdale, PA 17756. PA DEP Chapte                                                  | r 252          |
|                          | W: Indicates analysis performed by Fairway certification: PA 08-05622 and NY 12127.                                                                                                  | / Laboratories, Inc., 1980 Golden Mile   | e Rd., Wysox, PA 18854. NELAI                                                    | 2              |
| <                        | Represents "less than" - indicates that the res                                                                                                                                      | ult was less than the RL, or the MDL     | if indicated for the parameter.                                                  |                |
| MDL                      | Method Detection Limit - is the lowest or mi<br>reported result values that are less than the R<br>Minimum Detectable Concentration is shown                                         | L are considered estimated values. If    | •                                                                                | •              |
| RL                       | Reporting Limit - is the lowest or minimum                                                                                                                                           | level at which the analyte can be quan   | tified.                                                                          |                |
| Fairway Laboratories, Ir | с <i>.</i>                                                                                                                                                                           | Accreditation Program) accred            | s a NELAP (National Environmental L<br>lited lab, and as such, certifies that al | •              |

report.

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

results meet the requirements of NELAP, unless otherwise stated on the analytical



NELAP: PA 07-062, VA 460212 State Certifications: MD 275, WV 364



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| Keystone Water Syste | ems             | Project:              | Drinking Water | Conneaut Lake Park |
|----------------------|-----------------|-----------------------|----------------|--------------------|
| 80 Lake St.          |                 | Project Number:       | [none]         |                    |
| Stoneboro, PA 16153  |                 | Collector:            |                | Reported:          |
| Project Manager:     | Chris Greenberg | Number of Containers: |                | 03/30/22 14:38     |

#### **Definitions Continued:**

[CALC] Indicates a calculated result. Calculations use results from other analyses performed under accredited methods.

ND Non Detcet. The noted analyte was not detected in the sample.

#### (-) Method Revision Indicator - West Virginia Samples

EPA 8270D - : Indicates that samples collected in West Virginia are analyzed by Method SW 8270E. EPA 8260B - : Indicates that samples collected in West Virginia are analyzed by Method SW 8260D. EPA 8015D - : Indicates that samples collected in West Virginia are analyzed by Method SW 8015C. EPA 1010 - : Indicates that samples collected in West Virginia are analyzed by Method SW 1010B. EPA 6010B - : Indicates that samples collected in West Virginia are analyzed by Method SW 1010B.

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| Keystone Water Syst | ems             | Project;              | Drinking Water Conneaut Lake Park |                |  |  |  |  |
|---------------------|-----------------|-----------------------|-----------------------------------|----------------|--|--|--|--|
| 80 Lake St.         |                 | Project Number:       | [none]                            |                |  |  |  |  |
| Stoneboro, PA 16153 |                 | Collector:            |                                   | Depented       |  |  |  |  |
|                     |                 | Concetor.             | Cheffit                           | Reported:      |  |  |  |  |
| Projeet Manager:    | Chris Greenberg | Number of Containers: |                                   | 03/30/22 14:38 |  |  |  |  |

Terms & Conditions

Services provided by Fairway Laboratories Inc. are limited to the terms and conditions stated herein, unless otherwise agreed to in a formal contract.

CHAIN OF CUSTODY Fairway Laboratories Inc. ("Fairway," "us" or "we") will initiate a chain-of-custody/request for analysis upon sample receipt unless the client includes a completed form with the received sample(s). Upon request, Fairway will provide chain-of-custody forms for use.

CONFIDENTIALITY Fairway maintains confidentiality in all of our client interactions. The client's consent will be required before releasing information about the services provided.

CONTRACTS All contracts are subject to review and approval by Fairway's legal council. Each contract must be signed by a corporate officer.

PAYMENT/BILLING Unless otherwise set forth in a signed contract or purchase order, terms of payment are "NET 30 Days." The time allowed for payment shall begin based on the invoice date. A 1.5% per month service charge may be added to all unpaid balances beyond the initial 30 days. In its sole discretion, Fairway reserves the right to request payment before services and hold sample results for payment of due balances. We will not bill a third party without prior agreement among all parties acknowledging and accepting responsibility for payment.

SAMPLE COLLECTION AND SUBMISSION Clients not requesting collection services from Fairway are responsible for proper collection, preservation, packaging, and delivery of samples to the laboratory in accordance with current law and commercial practice. Fairway shall have no responsibility for sample integrity prior to the receipt of the sample(s) and/or for any inaccuracy in test or analyses results as a result of the failure of the client or any third party to maintain the integrity of samples prior to delivery to Fairway. All samples submitted must be accompanied by a completed chain of custody or similar document clearly noting the requested analyses, dates/time sampled, client contact information, and trail of custody. Samples received at the laboratory after business hours are verified on the next business day. Discrepancies are documented on the Receiving Document.

SUBCONTRACTING Some analyses may require subcontracting to another laboratory. Unless the client indicates otherwise, this decision will be made by Fairway. Subcontracted work will be identified on the final report in accordance with NELAC requirements.

RETURN OF RESULTS Fairway routinely provides faxed or verbal results within 10 working days of receipt of sample(s) and a hard copy of the data results is routinely received via US Postal Service within 15 working days. At the request of the client, Fairway may offer expedited return of sample results. Surcharges may apply to rush requests. All rush requests must be pre-approved by Fairway. We reserve the right to charge an archive retrieval fee for results older than one (1) year from the date of the request. All records will be maintained by Fairway for 5 years, after which, they will be destroyed.

SAMPLE DISPOSAL Fairway will maintain samples for four (4) weeks after the sample receipt date. Fairway will dispose of samples which are not and/or do not contain hazardous wastes (as such term is defined by applicable federal or state law), unless prior arrangements have been made for long-term storage. Fairway reserves the right to charge a disposal fee for the proper disposal of samples found or suspected to contain hazardous waste. A return shipping charge will be invoiced for samples returned to the client at their request.

HAZARD COMMUNICATION The client has the responsibility to inform the laboratory of any hazardous characteristics known or suspected about the sample, and to provide information on hazard prevention and personal protection as necessary or otherwise required by applicable law.

WARRANTY AND LIMITATION OF LIABILITY For services rendered, Fairway warrants that it will apply its best scientific knowledge and judgment and to employ its best level of effort consistent with professional standards within the environmental testing industry in performing the analytical services requested by its clients. We disclaim any other warranties, expressed or implied by law. Fairway does not accept any legal responsibility for the purposes for which client uses the test results.

LITIGATION All costs associated with compliance to any subpoena for documents, for testimony in a court of law, or for any other purpose relating to work performed by Fairway Laboratories, Inc. shall be invoiced by Fairway and paid by client. These costs shall include, but are not limited to, hourly charges for the persons involved, travel, mileage, and accommodations and for any and all other expenses associated with said litigation.

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|                                                                                                                    |                        | COMPLETE UPON LAB RECEIPT<br>COC ID# | RWC 2183                          | PAGE <u>I</u> OF <u>I</u>                                          |                | ICE<br>Q             | -                                               | FOR WV SAMPLES FACH | TEMP                                 | KECURUED AT TIME OF<br>RECEIPT | Indicate pH<br>value | d VD                                                     |            | Ø K |  |  |  |  | +    |                   | -                             |                 |             |               | ,<br>V           |                 |
|--------------------------------------------------------------------------------------------------------------------|------------------------|--------------------------------------|-----------------------------------|--------------------------------------------------------------------|----------------|----------------------|-------------------------------------------------|---------------------|--------------------------------------|--------------------------------|----------------------|----------------------------------------------------------|------------|-----|--|--|--|--|------|-------------------|-------------------------------|-----------------|-------------|---------------|------------------|-----------------|
| AWC2183                                                                                                            | COOLER ID              | CON                                  | CONTAINER TYPE / PRESERVATIVE     |                                                                    |                |                      |                                                 |                     |                                      |                                | 250mL Poly HNO3 2    | ZSOML Foly Cry 4-22<br>ZSOML Foly Cry 4-22<br>HNO3 Cry 4 |            |     |  |  |  |  |      | ADDITIONAL NOTES. | AUDITIONAL NOTES<br>Quarterly |                 |             |               |                  |                 |
|                                                                                                                    |                        | R ROW                                |                                   | S                                                                  | TLE            | 108                  | NUMBER OF I                                     |                     |                                      |                                |                      | -11                                                      |            |     |  |  |  |  |      |                   |                               | TIME            | 12:15       | TIME          | 15:20            | TIME            |
|                                                                                                                    | ANALYSES REQUESTED     | ITAINER TYPE PE                      |                                   |                                                                    |                |                      |                                                 |                     |                                      |                                |                      |                                                          |            |     |  |  |  |  | DATE | 3-9-22            | DATE                          | 3-9-22          | DATE        |               |                  |                 |
| <b>TORIES</b><br>PA 15801<br>f: (814) 375-0823<br>DRIES.COM                                                        | ANALYSE                | INCLUDE ONE CONTAINER TYPE PER ROW   |                                   |                                                                    | 3              | ins                  | zıA l                                           | stoT                |                                      |                                |                      | ×                                                        | ×          |     |  |  |  |  |      |                   |                               | RECEIVED BY     | Chad Holer. | RECEIVED BY   | Chaol Holeia 240 | ECEIVED BY      |
| FAIRWAY LABORATORIES<br>40 Hoover Ave. Dubois, PA 15801<br>14) 371-6030 f: (814) 37<br>WWW.FAIRWAYLABORATORIES.COM | 6200018                | A DED                                | ABLE                              | KEPUKIABLE<br>CHECK TO INCLUDE<br>FIELD RESULTS ON<br>FINAL REPORT |                |                      | ALL SHADED AREAS<br>MUST BE<br>COMPLETED BY THE |                     | COMPLETED BY THE<br>CI IENT/SAMDI ED | START COMPOSITE END OR         | DATE TIME            | 8.22 1403                                                | 8-22 15:36 |     |  |  |  |  |      |                   |                               |                 |             |               |                  |                 |
| FAIRWAY LA<br>40 Hoover Ave.<br>14) 371-6030<br>WWW.FAIRWAYI                                                       | DWS ID                 | 1 <u>u</u>                           | REPORT/                           |                                                                    |                |                      | ALL SHA                                         | COMPLE              | CLIENT                               | COMPOSITE START                | TIME                 | NA 3.                                                    |            |     |  |  |  |  |      |                   |                               | TIME            | 12:15       | TIME          |                  | TIME            |
| <b>FAIRWA</b><br>40 Hoover /<br>p: (814) 371-6030<br>www.Fair                                                      | ems                    |                                      | co<br>Lake Park                   |                                                                    |                | com                  | SAMPLER INITIALS                                |                     | 5 5                                  | SAB<br>COMPO                   |                      | X NA                                                     | ×          |     |  |  |  |  |      |                   |                               | DATE            | 22          | DATE          |                  | DATE            |
| S                                                                                                                  | Keystone Water Systems | 80 Lake St.                          | Drinking Water Conneaut Lake Park | Chris Greenberg                                                    | (724) 376-7013 | greenc3458@yahoo.com | SAMP                                            |                     | )<br>)                               | MATRIX                         |                      | DW                                                       |            |     |  |  |  |  |      |                   |                               |                 | 3.9.        |               |                  |                 |
| FAIRWAY LABORATORIES                                                                                               | Keysto                 |                                      |                                   |                                                                    | (7             | greenc               |                                                 | RUSH                | JUIRED                               | SAMPLE DESCRIPTION/LOCATION    |                      | EP 101                                                   | EPIOL      |     |  |  |  |  |      |                   |                               | RELINQUISHED BY | ar la       | LINQUISHED BY |                  | KELINQUISHED BY |
| FAIRW₽                                                                                                             | CLIENT                 | ADDRESS                              | PROJECT                           | CONTACI                                                            | PHONE          | EMAIL                | AUT 1                                           | RUSH C              | DATE KEC                             | SAMPLE                         |                      |                                                          |            |     |  |  |  |  |      |                   |                               | ] RE            |             |               |                  | of 7            |

| $\begin{array}{c} \textbf{FLI SAMPLE RECEIPT PROTOCOL} \\ \textbf{Work Order:} & \textbf{A} & \textbf{C} & \textbf{L} & \textbf{L} & \textbf{Z} \\ \end{array}$ |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| CLIENT: Keystone Water Systems - Connegut Lake Park FAIRWAY LABORATORIES<br>DATE SAMPLED: 3-8-22 DATE RECEIVED: 3-9-22 TIME RECEIVED: 15;20                     |  |
| DATE SAMPLED: 3-8-22 DATE RECEIVED: 3-9-22 TIME RECEIVED: 15;20                                                                                                 |  |
| 1. CHECK ALL THAT APPLY: PA WU MD PWS WPDES/COMPLIANCE DAIRY RUSH                                                                                               |  |
| 2. WERE ANY OF THE SAMPLE CONTAINERS DAMAGED/LEAKING? (ARE CUSTODY SEALS BROKEN?) YES D NO D                                                                    |  |
| IF YES, EXPLAIN:                                                                                                                                                |  |
| 3. NUMBER OF CONTAINERS RECEIVED:                                                                                                                               |  |
| 4. WERE THE SAMPLES RECEIVED ON ICE/OTHER ACCEPTABLE REFRIGERANT? YES & NO                                                                                      |  |
| IF NO, EXPLAIN:                                                                                                                                                 |  |
| 5. RECEIVING TEMP: 2.4 °C TEMP CONTROL(S) PRESENT YES INO BOTTLE(S) TEMPED:                                                                                     |  |
| 6. WERE THE SAMPLES PROPERLY PRESERVED? YES INO                                                                                                                 |  |
| IF NO, EXPLAIN:                                                                                                                                                 |  |
| 7. WERE THE SAMPLES COLLECTED IN THE CORRECT CONTAINERS? YES NO                                                                                                 |  |
| IF NO, EXPLAIN:                                                                                                                                                 |  |
| 8. IS THERE HEADSPACE PRESENT FOR VOLATILES/ODOR SAMPLES? YES D NO D N/A                                                                                        |  |
| 9. WAS THE COC FILLED OUT PROPERLY? YES NO                                                                                                                      |  |
| IF NO, EXPLAIN:                                                                                                                                                 |  |
| 10. DID THE SAMPLE LABEL(S) CONTAIN ADEQUATE INFO? (CLIENT/DATE/TIME/PRESERVATIVE) YES & NO                                                                     |  |
| IF NO, EXPLAIN:                                                                                                                                                 |  |
| 11. WERE ANY OF THE SAMPLES RECEIVED OUTSIDE OF HOLDING TIME? YES D NO D                                                                                        |  |
| IF YES, EXPLAIN:                                                                                                                                                |  |
| 12. DO THE SAMPLES REQUIRE ANALYSES THAT HAVE A SHORT HOLDING TIME? YES D NO E                                                                                  |  |
| IF YES, WHAT ANALYSES?Please Notify Laboratory Analysts!                                                                                                        |  |
| 13. IS SUBCONTRACTING REQUIRED? YES D NO E                                                                                                                      |  |
| IF YES, WHAT ANALYSES?                                                                                                                                          |  |
| 14. WAS THE CLIENT CONTACTED? IF YES, FILL OUT THE FOLLOWING:                                                                                                   |  |
| FLI EMPLOYEE INITIALS:     CLIENT SPOKEN TO:     DATE/TIME:                                                                                                     |  |
| OUTCOME:                                                                                                                                                        |  |
|                                                                                                                                                                 |  |
| SIGNATURE: Charl Holm                                                                                                                                           |  |
| L60.30.A r3 Sample Receipt Form For FLI Use Only                                                                                                                |  |

Page 7 of 7

# Pennsylvania Public Utility Commission v. Conneaut Lake Park Water Company Docket No. R-2023-3041575

# Interrogatories of the Office of Consumer Advocate Set II

11. Please refer to the letter discussed in the above question. Ms. Hoover also indicated "some samples were to be taken in 2021 but were taken in 2022". What is the reason samples were not taken until 2022?

# **RESPONSE**:

The lab did not supply the appropriate bottles within the specified time frame put forth by PA DEP. The samples were collected and analyzed after the due date which requires a public notification to the customers. There were no issues with the results of the samples once they were taken.

Responsible Witness: Chris Greenberg Date: 12-7-23

# Pennsylvania Public Utility Commission v. Conneaut Lake Park Water Company Docket No. R-2023-3041575

### Interrogatories of the Office of Consumer Advocate Set II

12. Please refer to the letter by David Cherry included in the Complaint of the Conneaut Lake Objectors. Mr. Cherry indicated "We had our water tested soon after gaining our occupancy permit. The water test found many contaminants at levels that concerned us.". He also indicated "We immediately installed a whole home water filtration system that costs \$4495. The system has removed the contaminants (or reduced them to levels of no concern). However, we're still experiencing some discoloration of the water that stains our toilet bowls.". Please provide any procedures the Company is taking to rectify its contaminated and discolored water complaints.

### **<u>RESPONSE</u>**:

We are not aware of this issued raised by Mr. Cherry. We have not received any test results that he claims to have had performed. In terms of iron in the water, which we believe is the cause of any discoloration, we believe the source of any water discoloration is due to the piping and we add sodium silicate as a corrosion inhibitor.

Responsible Witness: Todd Joseph/Chris Greenberg Date: 12-7-23

# Pennsylvania Public Utility Commission v. Conncaut Lake Park Water Company Docket No. R-2023-3041575

# Interrogatories of the Office of Consumer Advocate Set II

- 13. Provide a brief discussion for each of the water line breaks that occurred during the calendar years 2021, 2022 and 2023 to date. Include the following information. If exact information is not available, provide estimated information and identify it as such.
  - a. Did a Company employee or customer report the break?
  - b. How many days did it take to repair the break after the break was reported?
  - c. How many customers were without water service because of the break?
  - d. What steps did the Company take to limit the number of customers affected by the break?
  - e. Did the break empty the effective storage in any water storage tank?
  - f. What did the Company do to repair the break?
  - g. What caused the break?
  - h. Was a boil water advisory issued?

# **<u>RESPONSE</u>**:

The Company has not kept a record of the leaks it has had to repair in 2021 through the present. All leaks it has discovered have been repaired promptly.

Most of the leaks repairs can be discerned from the invoices that the Company has already provided in this proceeding for the years 2021 and 2022. With respect to 2023, please see the attached invoices evidencing leak repairs on the system.

Responsible Witness: Todd Joseph Date: 12-7-23

## Exhibit 13

### DC Plumbing and Contracting 10958 W. Townline Rd. Conneaut Lake Pa 16316 Cell 1 814-282-6437 Cell 2 814-282-0413 Office 814-382-2300 DC\_Contracting@hotmail.com

### [Pennsylvania Home Improvement Contractor Registration Number PA058538]

Invoice Date: 5-17-2023

Invoice for work completed at: Conneaut Lake Park 12536 Center St. Conneaut Lake, Pa 16316

Put in PA 1 call Tried locating valve on henry street to shut down water line but unable to locate it Once entire system was shut down- excavated ground to expose water leak Pumped out water and found leak Cut out section of broken pipe and installed fittings to repair Pressurized system to check o.k Backfilled ditch

All labor and materials unless specifically specified in contract are included in the final price of \$1,700.00 Invoice due within 10 days of the date listed above. Failure to pay within 10 days results in and added charge of 2% each week. Invoice payable by cash, checks, or credit card. If paying by credit card a transaction fee of 4.5% of total will be added. Any bounced checks will have a fee of \$50.00. Please make checks payable to DC Contracting and if necessary mail checks to the address listed above. Thank you. Licensed

Fully Insured

DC Plumbing and Contracting 10958 W. Townline Rd. Conneaut Lake Pa 16316 Cell 1 814-282-6437 Cell 2 814-282-0413 Office 814-382-2300 DC\_Contracting@hotmail.com

Pol 8/30/23 CK#674

[Pennsylvania Home Improvement Contractor Registration Number PA058538]

Invoice Date: 8-25-2023

Invoice for work completed at: Camperland HWY 618 Conneaut Lake, Pa 16316

Put in PA 1 call for utilities Excavated ground to expose water line Found 2 leaks Had to remove existing repair clamp to reposition and reattach clamp Installed new clamp over 2<sup>nd</sup> leak Turned water back on to test -o.k Flushed out line till water was clear Backfilled ditch

All labor and materials unless specifically specified in contract are included in the final price of \$1100.00 Invoice due within 10 days of the date listed above. Failure to pay within 10 days results in and added charge of 2% each week. Invoice payable by cash, checks, or credit card. If paying by credit card a transaction fee of 4.5% of total will be added. Any bounced checks will have a fee of \$50.00. Please make checks payable to DC Contracting and if necessary mail checks to the address listed above. Thank vou.

### DC Plumbing and Contracting 10958 W. Townline Rd. Conneaut Lake Pa 16316 Cell 1 814-282-6437 Cell 2 814-282-0413 Office 814-382-2300 DC\_Contracting@hotmail.com

### [Pennsylvania Home Improvement Contractor Registration Number PA058538]

Invoice Date: 11-8-2023

Invoice for work completed at: Conneaut Lake Park Corner of George st and center st Conneaut Lake, Pa 16316

- Service call to check water leak
- Put in Pa 1 call
- Cut out blacktop in road
- Excavated ground to expose leak
- Hauled away all dirt
- Shut down water system
- Pumped out water
- Pumped out water
- Had to wait for a couple hours for water pressure to die down gas company would not let us dig with excavator until we had visibility to dig. Due to 4" plastic gas main right near water lines
- Found old curb box bent over and buried below ground
- Found water leak on <sup>3</sup>/<sub>4</sub>" galvanized nipple
- Found 2<sup>nd</sup> water leak on 1" copper line
- Cut out sections of piping and replaced with new piping and fittings
- Installed new curb box and extension piece and coupling to bring to ground level
- There are 2 buffalo valve boxes in road. 1 of the boxes was misaligned and street key could not fit down on valve
- Excavated ground to remove valve box and reset overtop of valve
- Pressurized lines to test o.k
- Picked up 2b gravel
- Backfilled ditch with gravel and tamped
- Picked up blacktop and tamped down blacktop

All labor and materials unless specifically specified in contract are included in

### Licensed

the final price of \$3,200.00 Invoice due within 10 days of the date listed above. Failure to pay within 10 days results in and added charge of 2% each week. Invoice payable by cash, checks, or credit card. If paying by credit card a transaction fee of 4.5% of total will be added. Any bounced checks will have a fee of \$50.00. Please make checks payable to DC Contracting and if necessary mail checks to the address listed above. Thank you.

### 25757 Middle Road Edinboro, PA 16412

| Date      | Invoice # |  |  |  |
|-----------|-----------|--|--|--|
| 3/25/2023 | 479       |  |  |  |

Invoice

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| P.O. Number | Terms       | Re                          | o Ship                                    | Via                | F.O.E   | 3.         | Project                                                                                                        |
|-------------|-------------|-----------------------------|-------------------------------------------|--------------------|---------|------------|----------------------------------------------------------------------------------------------------------------|
|             | Due on rece | pt                          | 3/25/2023                                 |                    |         |            |                                                                                                                |
| Quantity    | Item Code   |                             | Descrip                                   |                    |         | Price Each | Amount                                                                                                         |
| 1 02        | 2 Site Work | Repair brok<br>repair sleev | en water main on Park<br>es and backfill. | ave.Includes all p | ipe and | 5,000.00   | 5,000.00                                                                                                       |
|             | ne#         | Fax#                        | E-                                        | mail               |         | Total      | \$5,000.00                                                                                                     |
| L           |             | 4-734-8520                  |                                           | tion@yahoo.com     |         |            | and a second |

### Invoice

25757 Middle Road Edinboro, PA 16412

| Date      | Invoice # |
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Ship To

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| Todd Joseph |  |  |
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| Qua   | ntity  | ltem C      | ode          | I                                         | Descrip                                        | tion                                          |               | Price Ea                                        | ich      | Amount      |  |
|       | 1      | 02 Site Wor |              | curbox repla<br>Mattson and<br>line parts | cements and replace e<br>park Ave. Includes at | xsisting water main<br>h pipe, fittings and s | at<br>service | 1                                               | 2,000.00 | 12,000.00   |  |
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|       | 814-7  | 34-5247     | 814-7        | 34-8520                                   | gosikconstructi                                | on@yahoo.com                                  | <u></u>       | an a        |          |             |  |

### Invoice

25757 Middle Road Edinboro, PA 16412

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|            | Du          | e on receipt |                                            | 4/26/2023                 |                     | •        |         |            |  |
| Quantity   | ltem (      | Code         |                                            | Description Price Each An |                     |          |         |            |  |
| · 1        | 02 Site Wor | rk F         | Repair leaking                             | fire hydrant on reed      | ave, parts and labo | r.       | 3,500.0 | 0 3,500.00 |  |
|            |             |              |                                            |                           | ۰<br>۱              |          |         |            |  |
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|            | 734-5247    | 814-734      |                                            | gosikconstructio          |                     | <u> </u> |         |            |  |

### Invoice

25757 Middle Road Edinboro, PA 16412

| Date      | Invoice # |
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| 9/15/2023 | 481       |

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| Qua  | Intity | ltem C       | ode       | Description      |                |                        |             | Price Ea | Amount  |          |            |
|      |        | 02 Site Worl |           | Repair<br>Genera | water m<br>il. | ain leak and install r |             | o Dollar |         | 7,200.00 | 7,200.00   |
| ſ    | Pho    | one #        | F         | ax #             |                | E-m                    | ail         |          | Total   |          | \$7,200.00 |
|      | 814-73 | 34-5247      | 814-7     | 734-8520         | 0              | gosikconstructio       | n@yahoo.com |          | <u></u> |          |            |

### Pennsylvania Public Utility Commission v. Conneaut Lake Park Water Company Docket No. R-2023-3041575

### Interrogatories of the Office of Consumer Advocate Set II

14. Please provide a copy of all boil water advisories issued during the calendar years 2021, 2022 and 2023 to date.

### **<u>RESPONSE</u>**:

None were issued

Responsible Witness: Chris Greenberg Date: 12-7-23

### Pennsylvania Public Utility Commission v. Conneaut Lake Park Water Company Docket No. R-2023-3041575

### Interrogatories of the Office of Consumer Advocate Set II

15. Discuss any water outages that occurred during the calendar years 2021, 2022 and 2023 to date. For each outage, include the number customers affected, length of time of the outage, actions taken by the Company to restore service.

### **<u>RESPONSE</u>**:

The Company did not keep a record of any specific water outages, but is aware that the water system or parts of it have been shut down for short periods of time during emergency leak repair situations. See the previously produced leak repair invoices for 2021 and 2022, plus the 2023 invoices supplied with these responses.

Responsible Witness: Todd Joseph/Chris Greenberg Date: 12-7-23

### OFFICE OF CONSUMER ADVOCATE, DATA REQUESTS SET II

### **CONNEAUT LAKE PARK WATER CORPORATION**

### Docket No. R-2023-3041575

### VERIFICATION

I, Todd Joseph, hereby state that the averments set forth in the foregoing Responses to OCA Data Requests Set II (Nos. 12, 13 and 15) at Docket No. R-2023-3041575, are true and correct to the best of my knowledge, information, and belief. 1 understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 (relating to unsworn falsification to authorities).

Dated: 12/5/2023

DocuSigned by A6408764A

Todd Joseph

### OFFICE OF CONSUMER ADVOCATE, DATA REQUESTS SET II

### **CONNEAUT LAKE PARK WATER CORPORATION**

### Docket No. R-2023-3041575

### VERIFICATION

I, Chris Greenberg, hereby state that the averments set forth in the foregoing Responses to OCA Data Requests Set II (Nos. 10, 11, 12, 14, and 15) at Docket No. R-2023-3041575, are true and correct to the best of my knowledge, information, and belief. I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 (relating to unsworn falsification to authorities).

Dated: Dec. 5, 2023

Chris Greenberg

### Exhibit 13 Revised Responses to BIE Nos. RB 3-4 - 02/01/24

### **BUREAU OF INVESTIGATION AND ENFORCEMENT INTERROGATORIES**

### CONNEAUT LAKE PARK WATER CORPORATION, INC.

### Docket No. R-2023-3041575

### **Engineer: Ethan H. Cline**

**I&E-RB-3** Provide all instances, dates, and amounts of tap in fees collected from both new and existing customers since the transfer of ownership of Conneaut Park Water Corporation, Inc. to the current owner.

### **RESPONSE**:

After a thorough search of the Company's records, we have been unable to locate any records reflecting the tap fees referenced above. The Company recalls fees in the amount of \$7,500 associated with 2 builders of new construction, but cannot recall their names, and has not found any records of those amounts, in fact, being invoiced by or being paid to the Company. No fees other than fees allowed under the tariff were collected from existing customers an any time.

Responsible Witness: Todd Joseph Date: January 29, 2024

### **BUREAU OF INVESTIGATION AND ENFORCEMENT INTERROGATORIES**

### CONNEAUT LAKE PARK WATER CORPORATION, INC.

### Docket No. R-2023-3041575

### **Engineer: Ethan H. Cline**

**I&E-RB-4** Identify the frequency that maintenance is performed on the AD26 treatment system. Provide most recent date that maintenance was performed on the AD26 treatment system.

### **RESPONSE:**

The Company performs quarterly maintenance on the entire system as reflected in the attached written Preventive Maintenance SOP. This includes greasing pump motors, cleaning chemical injection points, inspecting entire system. Chemical feed pumps are taken apart and cleaned annually and chemical feed tubing is replaced annually. Last full maintenance cycle was December 2023.

Responsible Witness: Chris Greenberg Date: January 29, 2024

### <u>Conneaut Lake Park</u> <u>6200018</u> <u>Preventative Maintenance</u>

- 1. Change Stenner pump band every quarter
- 2. Replace chemical feeder tubing annually
- 3. Clean/lubricate moving parts of chemical feed pumps annually
- 4. Lubricate Well Pump motors Quarterly
- 5. Clean/replace backwash filter Quarterly
- 6. Check Amp draw on well pumps annually to evaluate proper performance
- 7. Exercise Treatment plant valves semi-annually
- 8. Exercise Distribution valves annually
- 9. Flush fire hydrants quarterly

### BUREAU OF INVESTIGATION AND ENFORCEMENT INTERROGATORIES CONNEAUT LAKE PARK WATER CORPORATION, INC.

### Docket No. R-2023-3041575

**Engineer: Ethan H. Cline** 

### VERIFICATION

I, Todd Joseph, hereby state that the averments set forth in the foregoing Responses to I&E Interrogatories No. RB-3 at Docket No. R-2023-3041575, are true and correct to the best of my knowledge, information, and belief. I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 (relating to unsworn falsification to authorities).

1/31/2024 Dated:

DocuSigned by: 6A20AA5408754A8

Todd Joseph

### **BUREAU OF INVESTIGATION AND ENFORCEMENT INTERROGATORIES** CONNEAUT LAKE PARK WATER CORPORATION, INC.

### Docket No. R-2023-3041575

**Engineer: Ethan H. Cline** 

### VERIFICATION

I, Chris Greenberg, hereby state that the averments set forth in the foregoing Responses to I&E Interrogatories, No. RB4 at Docket No. R-2023-3041575, are true and correct to the best of my knowledge, information, and belief. I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 (relating to unsworn falsification to authorities).

Dated: 1-31.24

Christ Greenberg

### Exhibit 14 2/26/24 email providing detail on company practices.

### Mark J. Shaw

| From:        | Mark J. Shaw                                                                                                                |
|--------------|-----------------------------------------------------------------------------------------------------------------------------|
| Sent:        | Monday, February 26, 2024 4:32 PM                                                                                           |
| То:          | Breitman, Harrison W.; Rhoades, Teri-Lee; Kaster, Allison C.; Podskoch, Michael; Webb,                                      |
|              | Sharon; jbrown@dmkcg.com; jtolbert@zoominternet.net; ds42@windstream.net;<br>shellyhuf@hotmail.com; arnesonsharon@gmail.com |
| Cc:          | Hoover, Christine Maloni; Guthrie, Jacob D.                                                                                 |
| Subject:     | RE: [External] RE: Conneaut Lake Park Water Corporation - R-2023-3041575 and P-2023-3042648                                 |
| Attachments: | Invoice # 0220678.PDF; psi data.PDF; CLP calibration docs.pdf; CLP USSP.pdf                                                 |

All,

With respect to the longer-term goals, you wanted to see more detail regarding the company's current practices before agreeing to the proposed modifications. Here is the requested detail.

- Minimize lead contamination The Company intends to continue the practice of adding sodium silicate to the system to coat the water lines to prevent lead from getting into the system to the extent such possibility exists. The sodium silicate is automatically dispensed into the system whenever the system is running. During the site tour, the sodium silicate system was identified. Attached is a recent invoice for the purchase of the system.
- 2. Initially, the Company thought this reference meant the water levels in the water tank. If that is the case, the Company regularly measures the PSI on the system. See attached example of the record including the PSI readings. Every pound of PSI equates to 2.31 feet of water in the tower. The feed into the water tower starts pumping at a level of 45.0 feet and shuts off at 49.5 feet.

The operator advised that this also could mean the static and water level of the water wells. The Company does not have this information and cannot obtain this information because there is no access to the well due to how the pumps in the wells are designed.

- 1. Calibration documentation. Attached are the calibration documents for the last several years.
- 2. Emergency Power Plan. Attached is the Uninterrupted System Service Plan Certification Form submitted to DEP in 2019. DEP accepted this Certification Form.

I have also confirmed the general sampling locations with Chris Greenberg for the additional sampling under C.(1) System Improvements.

Let me know if you need anything further.

Mark



You can now Email your orders to: orders@barbchem.com

P.O. Box 135 950 W. Main Street Sharpsville, PA 16150 Phone: 724-962-7886

### Invoice

Invoice 0220678

Invoice Date Oct 10, 2023

Page:

1

Duplicate

Keystone Water Systems PO Box 463 2405 Georgetown Rd Sandy Lake, PA 16145 Ν



Ship to: Conneaut Lake Park Water Plant Conneaut Lake Park Water Plant GPS. 41.638501, -80.313099 Conneaut Lake, PA 16136 62840 Code

### PLEASE REFERENCE YOUR ACCOUNT NUMBER AND INVOICE NUMBER(S) ON YOUR CHECK

| Account Number     | Customer PO     | Payment   | Terms    |
|--------------------|-----------------|-----------|----------|
| 4579 CCA           |                 | Pre       | paid     |
| Sales Order Number | Shipping Method | Ship Date | Due Date |
| 113085             | Our Truck       | 10/9/23   | 10/10/23 |

| Quantity   | Description                                                    |             | Unit Price | Extension |
|------------|----------------------------------------------------------------|-------------|------------|-----------|
| 25.00      | UN1791, Hypochlorite solutions (Sodium Hypoch                  | lorite), 8, | 4.290      | 107.25    |
|            | PGIII, 150 bulk gal. +or-, net wt. 500, gross                  | wt. 3550,   |            |           |
|            | DOT-SP 12412. (Marine Pollutant)                               |             |            |           |
| 1.00       | Sodium silicate, grade 40, 55 gallon drum, 63                  | O#,         | 639.000    | 639.00    |
|            | Non-returnable Drum, NSF certified material,                   | 36100-55P   |            |           |
| 1.00       | Customer Delivery Charge                                       |             | 67.500     | 67.50     |
|            |                                                                |             |            |           |
|            |                                                                |             |            |           |
|            |                                                                |             |            |           |
|            |                                                                |             |            |           |
|            |                                                                |             |            |           |
|            |                                                                |             |            |           |
|            |                                                                |             |            |           |
|            |                                                                |             |            |           |
|            |                                                                |             |            |           |
|            |                                                                |             |            |           |
|            |                                                                |             |            |           |
|            |                                                                |             |            |           |
|            |                                                                |             |            |           |
|            |                                                                |             |            |           |
|            |                                                                |             |            |           |
|            | ce as of Oct 10, 2023 is 862.58. This balance does not reflect | Subtotal    | \$         | 813.7     |
| payments c | r charges processed after that date.                           | Sales Tax   | Ť          | 48.8      |
|            |                                                                |             | Ś          | 862.5     |

### THANK YOU FOR YOUR BUSINESS

AMOUNT DUE \$ 862.58 Chris Phone:(724)376-7013

12 12 12

> Conneaut Lake Park Water Tower Visit Log PWSID 6200018

| Date Time                           | PSI          | Temp. | Initia |
|-------------------------------------|--------------|-------|--------|
| 1 7001                              | 97.1         |       |        |
| 1 7001<br>2 1935                    | 48.7         |       |        |
| 3 2111                              | 1716         |       |        |
| 4 7011                              | 48,0         |       |        |
| 5                                   | 1010         |       |        |
| 6 2150                              | 18,1         |       |        |
| 7 2043                              | 46.3         |       |        |
| 8 2135                              | 1615         |       |        |
| 9 22.25                             | 48,6<br>46,Q | 1     |        |
| 10 10                               | 4614         | 1     |        |
| 11 1949                             | 117.0        |       |        |
| 12 2257                             | 46.3         |       |        |
| 13 72.4                             | 48.0         |       |        |
| 10025                               | 574          |       |        |
| 14 <b>19 3 8</b><br>15 <b>213 9</b> | -18 v)       |       |        |
| 15 4.97                             | 48.3         |       |        |
| 16                                  |              |       |        |
| 17 1.201                            | 46.9         |       |        |
| 18 1419                             | 47.7         |       | 14     |
| 19 955                              | 47.4         |       |        |
| 20 7.13 k<br>21 7053                | 48.4         |       |        |
| 21 7053                             | 48.7         |       |        |
| 22                                  |              |       |        |
| 23 2128<br>24 2159                  | 97,9         |       | 1.1    |
| 24 2159                             | 98.0         |       |        |
| 25 2320                             | 98.3         |       |        |
| 26 2042                             | 97.6         |       |        |
| 27 1033                             | 46.7         |       |        |
| 28 1925                             | 48.0         |       |        |
| 29 040                              | 47.5         |       |        |
| 30                                  | -1/12        |       |        |
| 31                                  |              |       |        |

\_\_\_\_\_

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Notes:\_\_\_\_

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### COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF SAFE DRINKING WATER

### **EPA METHOD 334.0 RECORD OF INITIAL CALIBRATION VERIFICATION** FOR HANDHELD & BENCHTOP ANALYZERS

1

### General Information ł

| PWSID:                      | System Nam                            | ne: <u>Kaysto</u> | ne Nate       | Systems         | Date:         |
|-----------------------------|---------------------------------------|-------------------|---------------|-----------------|---------------|
| Calibration Verification Pe |                                       | ~ / /             | eechr         | /               | sor Initials: |
| Analyzer Manufacturer:      | · · · · · · · · · · · · · · · · · · · | Analyzer Model:   | <u>DR 900</u> | Serial Number1: | 18176000/033  |

An initial calibration curve verification must be conducted for each meter used for grab sample analysis where the results are used for 1. compliance reporting or to verify the accuracy of on-line chlorine analyzers used for compliance monitoring.

### **Standard Calibration** 11.

| Standard                  | Reference<br>Standard<br>Concentration <sup>2, 3</sup><br>(A)<br>(mg/L) | Measured<br>Concentration<br>(mg/L) | Corrected<br>Concentration (B)<br>(Measured<br>Concentration –<br>Method Blank)<br>(mg/L) | $\frac{\text{Percent}}{\text{Difference}^4}$ $\frac{(B-A)}{A} \times 100$ | Perc<br>Differ<br>within ± | ence      |
|---------------------------|-------------------------------------------------------------------------|-------------------------------------|-------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|----------------------------|-----------|
| Method<br>Blank           | 0.00                                                                    | ,60                                 |                                                                                           |                                                                           |                            |           |
| Calibration<br>Standard 1 | 24                                                                      | . 24                                | .24                                                                                       | 07.                                                                       | Yes<br>Ø                   | <u>No</u> |
| Calibration<br>Standard 2 | 1.18                                                                    | 1.21                                | 1.21                                                                                      | 2.5%                                                                      | <u>Yes</u><br>⊉            | <u>No</u> |
| Calibration<br>Standard 3 | 2.10                                                                    | 2.06                                | 2.06                                                                                      | 1.990                                                                     | Yes<br>Ø                   | <u>No</u> |

At a minimum, three aqueous calibration standards must be analyzed in addition to a method blank (reagent water). The standards 2. must span the range of concentrations that is routinely observed during grab sample analysis.

The lowest calibration standard concentration must be at or below 0.2 mg/L or the minimum chlorine residual required by regulation. 3.

If the corrected concentration is not within ±15% of the reference standard concentration, the cause of the discrepancy must be 4. identified and resolved prior to utilizing the meter for analysis of samples for compliance or comparative verification purposes. The initial calibration verification must be repeated until all results are within the acceptable range.

Calibration Standard Solution Manufacturer:

Calibration Standard Solution Expiration Date:

| Hach |                    |
|------|--------------------|
| 8.70 | Lot Number: A 8330 |

### **CALIBRATION VERIFICATION**<sup>5</sup>:

Indicate Pass or Fail based on Percent Difference calculations. In order to pass the Initial Calibration Verification, the Percent Difference must be within ±15% of the Reference Standard Concentration for each calibration standard.

FAIL

M PASS

Form 3900-FM-BSDW0546 Rev. 10/2017 pennsylvania DEPARTMENT OF ENVERONMENTAL PROTECTION

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF SAFE DRINKING WATER

# EPA METHOD 334.0 RECORD OF ROUTINE CALIBRATION VERIFICATION FOR HANDHELD & BENCHTOP ANALYZERS

I. General Information

Analyzer Manufacturer: PWSID: System Name: Hech Analyzer Model: Wata D 17 900 Analysis Method: Serial Number1: 105 18/76000/033 Year: 5005

on-line chlorine analyzers used for compliance monitoring. Routine calibration verifications must be conducted for each meter used for grab sample analysis where the results are used for compliance reporting or to verify the accuracy of

# **Routine Calibration Verification**

|                                           | 11-24                                                              | 1                                                        | 5                                                                    | Hach                   |                                                     |                       |                                |
|-------------------------------------------|--------------------------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------------------|------------------------|-----------------------------------------------------|-----------------------|--------------------------------|
|                                           |                                                                    |                                                          |                                                                      | Hech                   | Aqueous Calibration Check Standard<br>Manufacturer: | Salibration C<br>rer: | Aqueous Calit<br>Manufacturer: |
| Lot Number:                               | 1/24 L                                                             | Expiration Date:                                         |                                                                      | Harl                   | -                                                   |                       |                                |
| Ves Yes                                   | 1. 4) %                                                            | 2.11                                                     | 2.08                                                                 | O<br>C                 | 2.11                                                | /1- )                 | Fourth                         |
| <b>Yes</b>                                | 1.25%                                                              | 1.62                                                     | 1.60                                                                 | 0<br>C                 | 1.62                                                | 8.30                  | Third                          |
| ¶ ¥es                                     | 13<br>19<br>0                                                      | 47                                                       | 1.01                                                                 | 0<br>C                 | 97                                                  | 4.76                  | Second                         |
| Yes                                       | 3%                                                                 | 86                                                       | 2 L                                                                  | .00                    | & C                                                 | 226                   |                                |
| Percent<br>Difference<br>within<br>± 15%? | Percent<br>Difference <sup>5</sup><br>$\frac{(B-A)}{A} \times 100$ | Corrected<br>Concentration <sup>4</sup><br>(B)<br>(mg/L) | Reference<br>Standard<br>Concentration <sup>3</sup><br>(A)<br>(mg/L) | Method Blank<br>(mg/L) | Measured<br>Concentration<br>(mg/L)                 | Date                  | Quarter <sup>2</sup>           |

A primary verification standard must be analyzed once per quarter, at a minimum.

Ņ ω An aqueous calibration check standard should be prepared at or near the expected concentration of the water samples. Over time, vary the concentration used for calibration verifications according to expected variations in chlorine concentration.

Corrected concentration is calculated by subtracting applicable method blank value from measured concentration.

çn 4 If the corrected concentration is not within ±15% of the reference standard concentration, the cause of the discrepancy must be identified and resolved prior to utilizing the meter for analysis of samples for compliance or comparative verification purposes.

### COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF SAFE DRINKING WATER

### EPA METHOD 334.0 RECORD OF INITIAL CALIBRATION VERIFICATION FOR HANDHELD & BENCHTOP ANALYZERS

### I. General Information

| PWSID:                     | System I     | Name: <u>Keyst</u> e | inc Water | Systems         | Date: 2-11-22 |
|----------------------------|--------------|----------------------|-----------|-----------------|---------------|
| Calibration Verification P | erformed By: | Chris Gree           | Phila     | Supervi         | sor Initials: |
| Analyzer Manufacturer:     | Hach         | Analyzer Model:      | DR 900    | Serial Number1: | 191280001048  |

An initial calibration curve verification must be conducted for each meter used for grab sample analysis where the results are used for compliance reporting or to verify the accuracy of on-line chlorine analyzers used for compliance monitoring.

### II. Standard Calibration

| Standard                  | Reference<br>Standard<br>Concentration <sup>2, 3</sup><br>(A)<br>(mg/L) | Measured<br>Concentration<br>(mg/L) | Corrected<br>Concentration (B)<br>(Measured<br>Concentration –<br>Method Blank)<br>(mg/L) | $\frac{\text{Percent}}{\text{Difference}^4}$ $\frac{(B-A)}{A} \times 100$ |                 | cent<br>rence<br>± 15%? |
|---------------------------|-------------------------------------------------------------------------|-------------------------------------|-------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|-----------------|-------------------------|
| Method<br>Blank           | 0.00                                                                    | ,00                                 |                                                                                           |                                                                           |                 |                         |
| Calibration<br>Standard 1 | .17                                                                     | . 18                                | .18                                                                                       | 5.990                                                                     | <u>Yes</u><br>⊠ | <u>No</u>               |
| Calibration<br>Standard 2 | 80                                                                      | 82                                  | . 82                                                                                      | 2.5%                                                                      | Yes<br>⊠        | <u>No</u>               |
| Calibration<br>Standard 3 | 1.58                                                                    | 1.58                                | 1.58                                                                                      | 0%                                                                        | Yes             | <u>No</u>               |

At a minimum, three aqueous calibration standards must be analyzed in addition to a method blank (reagent water). The standards must span the range of concentrations that is routinely observed during grab sample analysis.

<sup>3.</sup> The lowest calibration standard concentration must be at or below 0.2 mg/L or the minimum chlorine residual required by regulation.

<sup>4</sup> If the corrected concentration is not within ±15% of the reference standard concentration, the cause of the discrepancy must be identified and resolved prior to utilizing the meter for analysis of samples for compliance or comparative verification purposes. The initial calibration verification must be repeated until all results are within the acceptable range.

| Calibration Standard Solution Manufacturer:    | Hach  |                    |
|------------------------------------------------|-------|--------------------|
| Calibration Standard Solution Expiration Date: | 12:22 | Lot Number: / 1092 |
| CALIBRATION VERIFICATION <sup>5</sup> : PASS   | FAIL  |                    |

<sup>5.</sup> Indicate Pass or Fail based on Percent Difference calculations. In order to pass the Initial Calibration Verification, the Percent Difference must be within ±15% of the Reference Standard Concentration for each calibration standard.

3900-FM-BSDW0546 Rev. 10/2017 DEPARTMENT OF ENVIRONMENTAL PROTECTION Form

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF SAFE DRINKING WATER

# EPA METHOD 334.0 RECORD OF ROUTINE CALIBRATION VERIFICATION FOR HANDHELD & BENCHTOP ANALYZERS

## **General Information** ......

Year: 2027 C 3 Analysis Method: wistems exclare Water S System Name: PWSID:

Mach Analyzer Manufacturer:

9128000/098 Serial Number<sup>1</sup>: Analyzer Model: Dir 9 00

Routine calibration verifications must be conducted for each meter used for grab sample analysis where the results are used for compliance reporting or to verify the accuracy of on-line chlorine analyzers used for compliance monitoring. <del>.</del>...

# II. Routine Calibration Verification

|                                |                        | -                                                   |                        | Reference<br>Standard                       | Corrected                                   | Percent<br>Difference <sup>5</sup> | Percent                        |                         |
|--------------------------------|------------------------|-----------------------------------------------------|------------------------|---------------------------------------------|---------------------------------------------|------------------------------------|--------------------------------|-------------------------|
| Quarter <sup>2</sup>           | Date                   | Measured<br>Concentration<br>(mg/L)                 | Method Blank<br>(mg/L) | Concentration <sup>3</sup><br>(A)<br>(mg/L) | Concentration <sup>4</sup><br>(B)<br>(mg/L) | $\frac{(B-A)}{A} \times 100$       | Difference<br>within<br>± 15%? | Analyst<br>Initials     |
| First                          |                        | In tia                                              | ) Calibu               | alibuation                                  |                                             |                                    | <u>Yes</u>                     | 5<br>0                  |
| Second                         | Second 4 - 12          | 1.1.                                                | . 00                   | , 70                                        | トレ・                                         | 5.7%                               | Yes No                         | Chic                    |
| Third                          | Third &-/6             | 1.29                                                | . 00                   | 1.25                                        | 1.29                                        | 3.2%                               | □ <u>K</u> es                  | CRTG                    |
| Fourth                         | Fourth 10-25           | 2.18                                                | 00                     | 2.15                                        | 2.18                                        | 1. 4 %                             | <u>Kes</u>                     | CRTG                    |
| Aqueous Calit<br>Manufacturer: | Calibration C<br>urer: | Aqueous Calibration Check Standard<br>Manufacturer: | Hach<br>Hach<br>Hach   |                                             | Expiration Date:                            | 12.22<br>25.51<br>26.51            | Lot Number:                    | Aloga<br>Aloga<br>Croch |

A primary verification standard must be analyzed once per quarter, at a minimum. ŝ

An aqueous calibration check standard should be prepared at or near the expected concentration of the water samples. Over time, vary the concentration used for calibration verifications according to expected variations in chlorine concentration. ei

- Corrected concentration is calculated by subtracting applicable method blank value from measured concentration. 4.
- If the corrected concentration is not within ±15% of the reference standard concentration, the cause of the discrepancy must be identified and resolved prior to utilizing the meter for analysis of samples for compliance or comparative verification purposes. 5.

3900-FM-BSDW0546 Rev. 10/2017 Form

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DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF SAFE DRINKING WATER COMMONWEALTH OF PENNSYLVANIA

# EPA METHOD 334.0 RECORD OF ROUTINE CALIBRATION VERIFICATION FOR HANDHELD & BENCHTOP ANALYZERS

## General Information \_

Year: 202 19/28000/09/2 C r Analysis Method: Keystone Water Systems System Name: PWSID:

Serial Number<sup>1</sup>: DN 900 Analyzer Model: Hach Analyzer Manufacturer:

Routine calibration verifications must be conducted for each meter used for grab sample analysis where the results are used for compliance reporting or to verify the accuracy of on-line chlorine analyzers used for compliance monitoring. ÷

# **Routine Calibration Verification** 8 1964 - 1965 1966 - 1966 - 1966 - 1966 - 1966 - 1966 - 1966 - 1966 - 1966 - 1966 - 1966 - 1966 - 1966 - 1966 - 1 1966 - 1966 - 1966 - 1966 - 1966 - 1966 - 1966 - 1966 - 1966 - 1966 - 1966 - 1966 - 1966 - 1966 - 1966 - 1966 -

| Quarter <sup>2</sup>           | Date                  | Measured<br>Concentration<br>(mg/L)                 | Method Blank<br>(mg/L) | Reference<br>Standard<br>Concentration <sup>3</sup><br>(A)<br>(mg/L) | Corrected<br>Concentration <sup>4</sup><br>(B)<br>(mg/L) | $\frac{\text{Percent}}{\text{Difference}^5} \frac{(B-A)}{A} \times 100$ | Percent<br>Difference<br>within<br>± 15%? | Analyst<br>Initials     |
|--------------------------------|-----------------------|-----------------------------------------------------|------------------------|----------------------------------------------------------------------|----------------------------------------------------------|-------------------------------------------------------------------------|-------------------------------------------|-------------------------|
| First 3.22                     | 28.2                  | . 37                                                | 000                    | b C                                                                  | 31                                                       | 6.990                                                                   | Yes No                                    | C<br>C                  |
| Second 4-7 5                   | 9 <i>t-</i> /,        | 96                                                  | 00                     | 1.01                                                                 | . 46                                                     | 5 C                                                                     | Yes                                       | 50                      |
| Third S                        | 08.30                 | 1.55                                                | 8                      | 1, 6 0                                                               | 1.55                                                     | 3.1 %                                                                   | A Res                                     | S<br>S                  |
| Fourth //-/                    | 1-1                   | 2.01                                                | 00                     | 2.08                                                                 | 2.01                                                     | 3.996                                                                   | Yes No                                    | CC                      |
| Aqueous Calit<br>Manufacturer: | alibration Cl<br>rer: | Aqueous Calibration Check Standard<br>Manufacturer: | Hach<br>Hach<br>Hach   |                                                                      | Expiration Date:                                         | 1-2-1<br>1-2-1                                                          | Lot Number:                               | A3062<br>A3062<br>A3062 |

A primary verification standard must be analyzed once per quarter, at a minimum. c'i

An aqueous calibration check standard should be prepared at or near the expected concentration of the water samples. Over time, vary the concentration used for calibration verifications according to expected variations in chlorine concentration. с,

43062

- Corrected concentration is calculated by subtracting applicable method blank value from measured concentration. 4.
- If the corrected concentration is not within ±15% of the reference standard concentration, the cause of the discrepancy must be identified and resolved prior to utilizing the meter for analysis of samples for compliance or comparative verification purposes. ц.

| 3910-FM-BSDW0576       2/2019       COMMONWEALTH OF PENNSYLVANIA         DEPARTMENT OF ENVIRONMENTAL       DEPARTMENT OF ENVIRONMENTAL       DEPARTMENT OF ENVIRONMENTAL         DEPARTMENT OF ENVIRONMENTAL       BUREAU OF SAFE DRINKING WATER                                                                                                                                                                                                                                                                                     |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| UNINTERRUPTED SYSTEM SERVICE PLAN (USSP) CERTIFICATION FORM                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Public Mater Custom M                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Date of Completion of USSP: 05-19                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| After completing the USSP form, all applicable system personnel should meet to review the overall USSP, evaluate<br>all primary and alternate options included within the plan, and corresponding SOPs related to how the options will be<br>utilized to provide uninterrupted system service, and reach a consensus answer to the following question:                                                                                                                                                                               |
| Based on the Section III Deficiency Assessment of the USSP Form, are additional corrective actions needed in order for this plan to be considered adequate to provide uninterrupted system service for all critical facilities?                                                                                                                                                                                                                                                                                                      |
| 🗌 Yes 📈 No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| I understand that if I answered "Yes", a detailed corrective action plan and corresponding completion date<br>schedule must be submitted to the Department within 6 months of the dates specified in 109.708(a)(1) – (3).                                                                                                                                                                                                                                                                                                            |
| If you answered "Yes" above, briefly summarize deficiencies identified that still require corrective actions:                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Deficiency 1:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Associated Critical Facility:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Deficiency 2:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Associated Critical Facility:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Deficiency 3:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Associated Critical Facility:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| <u>Certified by:</u><br>As a representative of the Public Water System (PWS) indicated above, I certify that Uninterrupted System Service<br>Plan was completed in accordance with the requirements outlined in 109.708 of the Department of Environmental<br>Protection (DEP)'s regulations.                                                                                                                                                                                                                                        |
| Signature: Date: 8-15-19                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Print Name and Title: Christopher R. Greenberg, Operator                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Phone Number: (724) 376-70/3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Complete and submit this form <u>by the dates specified in 109.708 (a) (1) – (3)</u> . The completed form is to be addressed to: PA DEP – Safe Drinking Water and sent to the address of the appropriate District Office or County Health Department (CHD) having jurisdiction over the water system. District and CDH addresses by county can be found within DEP document number 3930-FM-BSDW0560. This document can be located by searching under "forms" for document number 3930-FM-BSDW0560 on eLibrary at the following link: |
| http://www.depgreenport.state.pa.us/elibrary/GetFolder?FolderID=3195                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |

For DEP use only. Checked by: \_\_\_\_\_ Date: \_\_\_\_\_

### I. General Information

| PWS Name: Conneut Lake Park                              | PWSID #: 6200015                   |
|----------------------------------------------------------|------------------------------------|
| Critical Facility Name: CLP Water Plant                  | Critical Facility Canacity: 25 MCD |
| Critical Facility Description: Well House / Filtration F |                                    |
| Critical Facility Address:                               | Available Finished Storage: 07 MG  |
| Completed By (Name): Chris Greenberg, Operato            | Hours of Finished Storage: 24      |
| Date Completed:                                          |                                    |
| Power Required for Critical Facility Operation (KWH):    | Date(s) Updated:                   |
|                                                          | Distribution Sys Pressure Zone: /  |

### II. Plan to Provide Uninterrupted System Service

Please complete all of the following sections based on which provisions your CWS is prepared to utilize to provide an adequate quantity and quality of water during emergency situations. Systems are encouraged to be prepared to utilize as many provisions as possible to maximize their capability to provide uninterrupted system service for each critical operational facility. It is necessary to carefully consider both the duration of time needed to switch over to a particular system service option as well as the efficacy of each option to provide an adequate quantity of safe and potable water. Developing detailed Standard Operating Procedures (SOPs) for utilizing each alternate is critical to insuring efficient and effective implementation during emergency situations. When determining hours of operation or adequacy of finished water storage, systems should consider finished water volumes necessary to maintain adequate operating pressures throughout all portions of the distribution system. A separate template should be completed for each critical facility. Water systems may also choose to complete one template for each pressure zone that includes all the critical facilities likely more efficient for systems with multiple pressure zones. For the purposes of this template, "critical facility" is defined as any facility necessary to supply an adequate quantity and quality of water (e.g. water treatment plants, finished Hours.

| (A) Auxiliary Power       | Connection to at least two                                                                     | independent power feeds from separate substations                            |
|---------------------------|------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|
| Description of Ind        | ependent Power Feed                                                                            | SOP to Utilize Independent Power Feed                                        |
|                           |                                                                                                |                                                                              |
| ii iio, piease mentity    | wer feed capable of supplyin<br>percent (%) of power needs a<br>ovided via this auxiliary powe | g 100% of needed power?  Yes No<br>Ind kWh supplied by each: % kWh<br>r: MGD |
| Amount of time needed     | to switch over to this auxiliar                                                                | ry power option: hours                                                       |
| Date this auxiliary powe  |                                                                                                |                                                                              |
| Critical internal CWS sta | aff needed to utilize this optio                                                               | n:                                                                           |
|                           | eded to utilize this option:                                                                   |                                                                              |
| 24/7 phone numbers for    | all critical staff:                                                                            |                                                                              |
| 1. Name and Numb          | er:                                                                                            |                                                                              |
| 2. Name and Numb          |                                                                                                |                                                                              |
| 3. Name and Numb          | er:                                                                                            |                                                                              |

|                                                                                                                                  | ed Water Storage            | SOP to Utilize Finished Water Storage   |
|----------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------|
| A 20,000 gellon<br>storage tank with<br>Distribution system                                                                      | in the                      | N/A                                     |
| Volume of available finishe<br>lowest pressure zones); <u>,O 7</u><br>Hours of finished water sup<br>Are all pressure zones able | ply provided by this stor   | 8 · · · · · · · · · · · · · · · · · · · |
| Amount of time needed to s                                                                                                       | witch over (valves) to this | ring power outage? Yes                  |
| Date this finished water stor                                                                                                    | rage capacity was last rel  | ied upon during an emergency:           |
| Critical internal CWS staff n                                                                                                    | eeded to utilize this optic | on: O                                   |
| Critical external staff needed                                                                                                   | d to utilize this option:   |                                         |

### III. USSP Form Deficiency Assessment and Certification of Completion

After completing sections I and II of this USSP form, all applicable system personnel should meet to evaluate how all auxiliary power and alternate provision options will be utilized in combination to provide uninterrupted system service to throughout the distribution system. Ultimately, this group of personnel will need to reach a consensus regarding whether the overall USSP is considered adequate to provide uninterrupted system service or identify if deficiencies exist. The following Deficiency Assessment should be completed and considered for all critical facilities. When completing the deficiency assessment, systems may find it most efficient to group and evaluated critical facilities by pressure zone:

| 1a.) Hours needed to switch over to auxiliary power:                                              | 1c.) Hours gravity-fed finished water |
|---------------------------------------------------------------------------------------------------|---------------------------------------|
| 1b.) Hours needed to implement alternate provisions:                                              | storage available: 24                 |
| Deficiency Assessment Question #1: Are 1a and 1b < 1c?                                            | Yes                                   |
| 2a.) Total MGD provided via auviliant power                                                       |                                       |
| provided and auxiliary power.                                                                     | 2c.) Average daily demand: 07 MGD     |
| 2b.) Total MGD provided via alternate provisions: , 07                                            |                                       |
| Deficiency Assessment Question #2: Is 2a ÷ 2b ≥ 2c?                                               | Yes                                   |
|                                                                                                   |                                       |
| Ba.) Hours of consecutive operation of critical facilities provided                               | 3b.) Duration of previous emergenc    |
| via implementation of completed USSP: 24                                                          | events at this water system?          |
| Deficiency Assessment Question #3: Is $3a \ge 3b$ ? $7 \le 3$                                     | 6 10013                               |
| 125                                                                                               |                                       |
| VOU answered "No" to any of the sheet of the                                                      |                                       |
| f you answered "No" to any of the above three Deficiency ,<br>considered to contain deficiencies. | Assessment Questions, the USSP plan i |
|                                                                                                   |                                       |
| Completed By (Name): Chris R. Greenberg, Opera                                                    | the -                                 |

After completing the above Deficiency Assessment, the corresponding USSP Certification Form must be submitted to the Department by the dates specified in § 109.708(a)(1)-(3):

- (1) By August 19, 2019, for systems serving 3,300 or fewer persons.
- (2) By August 17, 2020, for systems serving 3,301-10,000 persons.
- (3) By August 17, 2021, for systems serving greater than 10,000 persons.

If system personnel have identified that deficiencies exist within the completed USSP, and those applicable deficiencies have not been corrected by the deadlines specified in § 109.708 (a), then a detailed corrective action plan and corresponding completion date schedule must be submitted to the Department within 6 months <u>after</u> the dates specified in § 109.708(a)(1)–(3). More specifically, a detailed corrective action plan and corresponding completion date schedule must be submitted to the Department within 6 months <u>after</u> the dates specified must be submitted to the Department within 6 months <u>after</u> the dates specified must be submitted to the Department by:

(1) By February 19, 2020, for systems serving 3,300 or fewer persons.

- (2) By February 17, 2021, for systems serving 3,301-10,000 persons.
- (3) By February 17, 2022, for systems serving greater than 10,000 persons.

Deficiencies identified should be summarized on the USSP Certification Form.

### Exhibit 15 12/19/23 email regarding rate case costs

### Mark J. Shaw

| From:        | Mark J. Shaw                                                                       |
|--------------|------------------------------------------------------------------------------------|
| Sent:        | Tuesday, December 19, 2023 3:20 PM                                                 |
| То:          | Kaster, Allison; choover@paoca.org; hbreitman@paoca.org; jguthrie@paoca.org;       |
|              | Podskoch, Michael; Webb, Sharon; jbrown@dmkcg.com; jtolbert@zoominternet.net       |
| Cc:          | Kathryn T. Olon; 'cheppenstall@gfnet.com'                                          |
| Subject:     | Rate Case Costs                                                                    |
| Attachments: | Gannett Fleming bills as of 12-17-23.pdf; CLPWC Invoice June 2023 - Aug. 2023.PDF; |
|              | CLPWC - Invoice through 9-30-23.PDF; CLPWC Invoice Through 10-31-23.PDF; CLPWC     |
|              | Billing Through 11-30-23.PDF                                                       |

All,

Please see the bills to date from Connie and myself. Let me know if you need anything further. We both will obviously have time for December, and likely January. Connie estimates about another \$4,500. I have another \$10,000 - \$12,000 or so unbilled for December and have no estimate for my January time. So, when all is said and done, we may have about \$80,000+ in this Rate Case. Currently, the application contemplated \$60,000 spread out over 3 years.

Thanks.

Mark



Check Payment Information: Gannett Fleming Valuation and Rate Consultants, LLC PO Box 829160, Philadelphia, PA 19182-9160 Federal EIN: 46-4413705 <u>ACH/EFT Payment Information:</u> Account Name: Gannett Fleming Companies ABA: 031312738 Account No.: 5003165655 Send Remit Info: AccountsReceivable@gfnet.com Send Audit Inquiries: GovtContractAudit@gfnet.com All Other Inquires Contact the Project Team

Attention: Todd Joseph Conneaut Lake Park Water Corporation Inc 713 Broad Acres Road Narberth, PA 19072 UNITED STATES  
 Invoice :
 0000024795

 Invoice Date :
 7/17/2023

 Due Date :
 8/16/2023

 Project :
 075496

 Project Name :
 Conneaut Lake Park Water Corp-ConsSvcsWtrRateFiling

 Bill Term :
 01

### For Professional Services Rendered Through 6/30/2023

Consulting Services re Water Rate Case Filing

| 000 - Consulting Services re Water Rate Case<br>Filing |         |                                          |    | Current<br>Billings<br>1,610.00 |
|--------------------------------------------------------|---------|------------------------------------------|----|---------------------------------|
| , mig                                                  | Total : |                                          |    | 1,610.00                        |
|                                                        |         | Current Billings<br>Amount Due This Bill | US | 1,610.00<br>1,610.00            |

**Constance E Heppenstall** 

| 000 - Consulting Services re Water Rate Case Filing            |                 |         |          |
|----------------------------------------------------------------|-----------------|---------|----------|
| Rate Labor<br>Class                                            |                 |         |          |
|                                                                | Hours           | Rate    | Amount   |
| Constance E Heppenstall                                        | 5.00            | 270.000 | 1,350.00 |
| Support Staff                                                  | 2.00            | 130.000 | 260.00   |
| Total Rate La                                                  | <i>bor</i> 7.00 |         | 1,610.00 |
| Fotal Bill Task : 000 - Consulting Services re Water Rate Case | Filing          |         | 1,610.00 |

Total Project : 075496 - Conneaut Lake Park Water Corp-ConsSvcsWtrRateFiling

1,610.00



Check Payment Information: Gannett Fleming Valuation and Rate Consultants, LLC PO Box 829160, Philadelphia, PA 19182-9160 Federal EIN: 46-4413705 <u>ACH/EFT Payment Information</u>: Account Name: Gannett Fleming Companies ABA: 031312738 Account No.: 5003165655 Send Remit Info: AccountsReceivable@gfnet.com Send Audit Inquiries: GovtContractAudit@gfnet.com All Other Inquires Contact the Project Team

Attention: Todd Joseph Conneaut Lake Park Water Corporation Inc 713 Broad Acres Road Narberth, PA 19072 UNITED STATES

| Invoice :      | 0000025879                     |
|----------------|--------------------------------|
| Invoice Date : | 8/14/2023                      |
| Due Date:      | 9/13/2023                      |
| Project :      | 075496                         |
| Project Name : | Conneaut Lake Park Water Corp- |
|                | ConsSvcsWtrRateFiling          |
| Bill Term :    | 01                             |

#### For Professional Services Rendered For 7/1/2023 Through 7/28/2023

Consulting Services re Water Rate Case Filing

| 000 - Consulting Services re Water Rate Case |         |  |                      |      | Current<br>Billings<br>2,955.00 |
|----------------------------------------------|---------|--|----------------------|------|---------------------------------|
| Filing                                       | Total : |  |                      |      | 2,955.00                        |
|                                              |         |  | Current Billings     |      | 2,955.00                        |
|                                              |         |  | Amount Due This Bill | US _ | 2,955.00                        |

**Constance E Heppenstall** 

| Outstanding Receivables | Invoice Number | Date      | Amount   | Balance Due |
|-------------------------|----------------|-----------|----------|-------------|
|                         | 0000024795     | 7/17/2023 | 1,610.00 | 1,610.00    |
|                         |                |           |          | 1,610.00    |

| Project : | : 075496 - Conneaut Lake Park Water Corp-Co | onsSvcsWtrRateFiling |
|-----------|---------------------------------------------|----------------------|
|-----------|---------------------------------------------|----------------------|

| 000 - Consulting Services re Water    | Rate Case Filing                 |       |         |          |
|---------------------------------------|----------------------------------|-------|---------|----------|
| Rate Labor                            |                                  |       |         |          |
| Class                                 |                                  | Hours | Rate    | Amount   |
| Analyst                               |                                  | 1.00  | 190.000 | 190.00   |
| Constance E Heppenstall               |                                  | 10.00 | 270.000 | 2,700.00 |
| Support Staff                         |                                  | 0.50  | 130.000 | 65.00    |
|                                       | Total Rate Labor                 | 11.50 |         | 2,955.00 |
| Total Bill Task : 000 - Consulting Se | rvices re Water Rate Case Filing |       |         | 2,955.00 |

Total Project : 075496 - Conneaut Lake Park Water Corp-ConsSvcsWtrRateFiling

2,955.00



Check Payment Information: Gannett Fleming Valuation and Rate Consultants, LLC PO Box 829160, Philadelphia, PA 19182-9160 Federal EIN: 46-4413705 <u>ACH/EFT Payment Information</u>: Account Name: Gannett Fleming Companies ABA: 031312738 Account No.: 5003165655 Send Remit Info: AccountsReceivable@gfnet.com Send Audit Inquiries: GovtContractAudit@gfnet.com All Other Inquires Contact the Project Team

Attention: Todd Joseph Conneaut Lake Park Water Corporation Inc 713 Broad Acres Road Narberth, PA 19072 UNITED STATES

| Invoice :      | 0000027541                                              |
|----------------|---------------------------------------------------------|
| Invoice Date : | 9/25/2023                                               |
| Due Date:      | 10/25/2023                                              |
| Project :      | 075496                                                  |
| Project Name : | Conneaut Lake Park Water Corp-                          |
|                | ConsSvcsWtrRateFiling                                   |
| Bill Term :    | 01                                                      |
| Project Name : | Conneaut Lake Park Water Corp-<br>ConsSvcsWtrRateFiling |

#### For Professional Services Rendered For 7/29/2023 Through 8/25/2023

Consulting Services re Water Rate Case Filing

| 000 - Consulting Services re Water Rate Case<br>Filing |         |                      |      | Current<br>Billings<br>1,660.00 |
|--------------------------------------------------------|---------|----------------------|------|---------------------------------|
|                                                        | Total : |                      |      | 1,660.00                        |
|                                                        |         | Current Billings     | -    | 1,660.00                        |
|                                                        |         | Amount Due This Bill | US = | 1,660.00                        |

Constance E Heppenstall

| 000 - Consulting Services re Water Rate<br>Rate Labor | e Case Filing                |       |         |          |
|-------------------------------------------------------|------------------------------|-------|---------|----------|
| Class                                                 |                              | Hours | Rate    | Amount   |
| Analyst                                               |                              | 2.00  | 190.000 | 380.00   |
| Constance E Heppenstall                               |                              | 4.50  | 270.000 | 1,215.00 |
| Support Staff                                         |                              | 0.50  | 130.000 | 65.00    |
|                                                       | Total Rate Labor             | 7.00  |         | 1,660.00 |
| Total Bill Task : 000 - Consulting Service            | es re Water Rate Case Filing |       |         | 1,660.00 |

Total Project : 075496 - Conneaut Lake Park Water Corp-ConsSvcsWtrRateFiling

1,660.00



Check Payment Information: Gannett Fleming Valuation and Rate Consultants, LLC PO Box 829160, Philadelphia, PA 19182-9160 Federal EIN: 46-4413705 <u>ACH/EFT Payment Information</u>: Account Name: Gannett Fleming Companies ABA: 031312738 Account No.: 5003165655 Send Remit Info: AccountsReceivable@gfnet.com Send Audit Inquiries: GovtContractAudit@gfnet.com All Other Inquires Contact the Project Team

Attention: Todd Joseph Conneaut Lake Park Water Corporation Inc 713 Broad Acres Road Narberth, PA 19072 UNITED STATES Invoice : 0000028452 Invoice Date : 10/23/2023 Due Date : 11/22/2023 Project : 075496 Project Name : Conneaut Lake Park Water Corp-ConsSvcsWtrRateFiling Bill Term : 01

#### For Professional Services Rendered Through 9/29/2023

Consulting Services re Water Rate Case Filing

| 000 - Consulting Services re Water Rate Case<br>Filing |         |                      |    | Current<br>Billings<br>6,080.00 |
|--------------------------------------------------------|---------|----------------------|----|---------------------------------|
| 5                                                      | Total : |                      |    | 6,080.00                        |
|                                                        |         | Current Billings     |    | 6,080.00                        |
|                                                        |         | Amount Due This Bill | US | 6,080.00                        |

Constance E Heppenstall

| <b>Outstanding Receivables</b> | Invoice Number | Date      | Amour   | t Balance Due |
|--------------------------------|----------------|-----------|---------|---------------|
|                                | 0000027541     | 9/25/2023 | 1,660.0 | 0 1,660.00    |
|                                |                |           |         | 1,660.00      |

| 000 - Consulting Services re Water Rate Ca    | ase Filing                |       |         |          |
|-----------------------------------------------|---------------------------|-------|---------|----------|
| Rate Labor<br>Class                           |                           | Hours | Rate    | Amount   |
| Analyst                                       |                           | 12.50 | 190.000 | 2,375.00 |
| Constance E Heppenstall                       |                           | 13.00 | 270.000 | 3,510.00 |
| Support Staff                                 |                           | 1.50  | 130.000 | 195.00   |
|                                               | Total Rate Labor          | 27.00 |         | 6,080.00 |
| Total Bill Task : 000 - Consulting Services ( | re Water Rate Case Filing |       |         | 6,080.00 |

Total Project : 075496 - Conneaut Lake Park Water Corp-ConsSvcsWtrRateFiling

6,080.00



Check Payment Information: Gannett Fleming Valuation and Rate Consultants, LLC PO Box 829160, Philadelphia, PA 19182-9160 Federal EIN: 46-4413705 <u>ACH/EFT Payment Information:</u> Account Name: Gannett Fleming Companies ABA: 031312738 Account No.: 5003165655 Send Remit Info: AccountsReceivable@gfnet.com Send Audit Inquiries: GovtContractAudit@gfnet.com All Other Inquires Contact the Project Team

Attention: Todd Joseph Conneaut Lake Park Water Corporation Inc 713 Broad Acres Road Narberth, PA 19072 UNITED STATES

| Invoice :      | 0000029427                     |
|----------------|--------------------------------|
| Invoice Date : | 11/22/2023                     |
| Due Date:      | 12/22/2023                     |
| Project :      | 075496                         |
| Project Name : | Conneaut Lake Park Water Corp- |
|                | ConsSvcsWtrRateFiling          |
| Bill Term :    | 01                             |

#### For Professional Services Rendered 9/30/2023 Through 11/3/2023

Consulting Services re Water Rate Case Filing

| 000 - Consulting Services re Water Rate Case<br>Filing |         |                                          |    | Current<br>Billings<br>2,676.53 |
|--------------------------------------------------------|---------|------------------------------------------|----|---------------------------------|
| 5                                                      | Total : |                                          |    | 2,676.53                        |
|                                                        |         | Current Billings<br>Amount Due This Bill | US | 2,676.53                        |

**Constance E Heppenstall** 

| <b>Outstanding Receivables</b> | Invoice Number | Date       | Amount   | Balance Due |
|--------------------------------|----------------|------------|----------|-------------|
|                                | 0000027541     | 9/25/2023  | 1,660.00 | 1,660.00    |
|                                | 0000028452     | 10/23/2023 | 6,080.00 | 6,080.00    |
|                                |                |            |          | 7,740.00    |

| Project : | 075496 - | Conneaut | Lake Parl | Water Cor | p-ConsSvcsWtrRateFiling |
|-----------|----------|----------|-----------|-----------|-------------------------|
|           |          |          |           |           |                         |

| Rate Labor                                  |                           |       |       |            |          |
|---------------------------------------------|---------------------------|-------|-------|------------|----------|
| Class                                       |                           | Hours |       | Rate       | Amount   |
| Analyst                                     |                           | 3.00  | -     | 190.000    | 570.00   |
| Constance E Heppenstall                     |                           | 7.50  |       | 270.000    | 2,025.00 |
| Support Staff                               |                           | 0.50  |       | 130.000    | 65.00    |
|                                             | Total Rate Labor          | 11.00 |       |            | 2,660.00 |
| Expenses                                    |                           |       |       |            |          |
| Account / Vendor                            |                           |       | Cost  | Multiplier | Amount   |
| Postage, Freight & Courier Service          | ·                         |       |       |            |          |
| FEDERAL EXPRESS                             |                           |       | 16.53 | 1.0000     | 16.53    |
|                                             | Total Expenses            |       |       |            | 16.53    |
| Total Bill Task : 000 - Consulting Services | re Water Rate Case Filing |       |       |            | 2,676.53 |

Total Project : 075496 - Conneaut Lake Park Water Corp-ConsSvcsWtrRateFiling

2,676.53

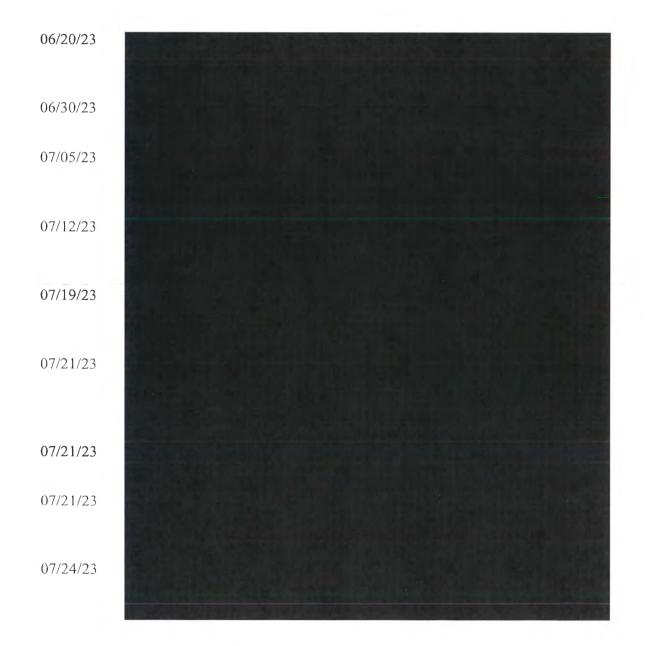
MACDONALD

MacDonald Illig Jones & Britton LLP 100 State Street - Suitf 700 Erie, PA 16507-1459 Office: 814-870-7600 MacDonaldIllig.com Tax 1,D, No. 25-0918810

#### INVOICE

Conneaut Lake Park Water Corp. tjosephproperties@hotmail.com October 24, 2023 Invoice 594591 Page 1

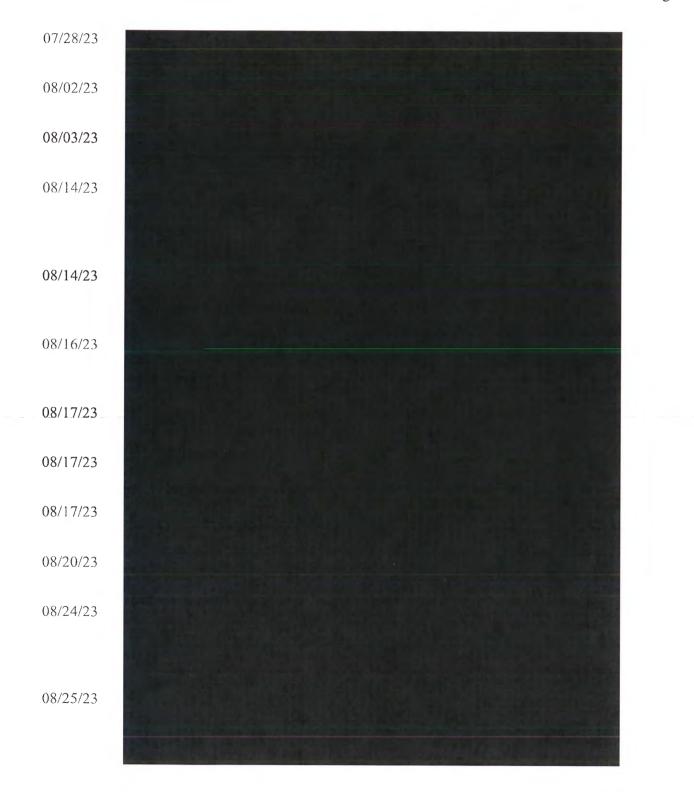
Our File # 60642.0000 PUC Rate Case For Services Through August 31, 2023



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Conneaut Lake Park Water Corp. tjosephproperties@hotmail.com

October 24, 2023 Invoice 594591 Page 2

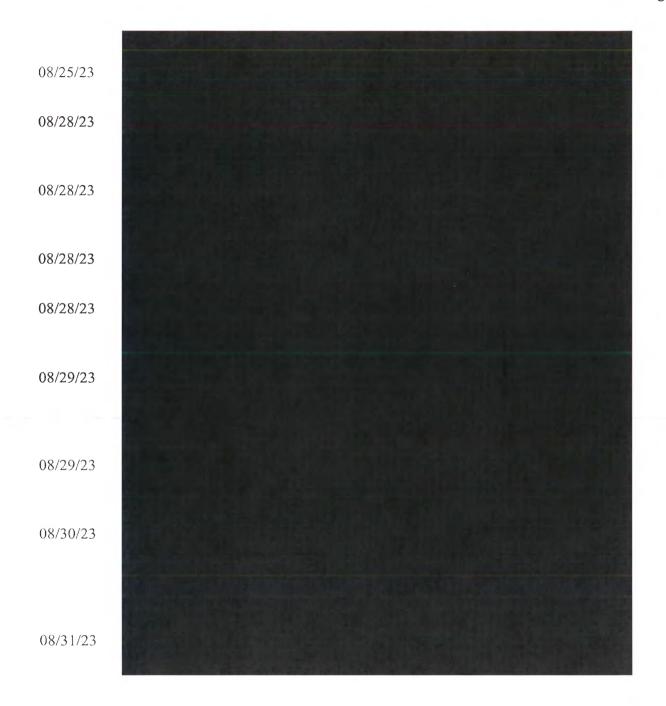




MACDONALD ILLIG JONES & BRITTON LLP 100 State Street + Suite 700 Erie, PA 16507-1459 Office: 814-870-7600 MacDonaldILLIG.com Tax 1.D. No. 25-0918810

Conneaut Lake Park Water Corp. tjosephproperties@hotmail.com

October 24, 2023 Invoice 594591 Page 3



#### BILLING SUMMARY

Rate/Hr

Hours

Dollars

Conneaut Lake Park Water Corp. tjosephproperties@hotmail.com

October 24, 2023 Invoice 594591 Page 4

\$11,933.98

| M. J. Shaw |       | 27.80 | 305.00 | 8,479.00    |
|------------|-------|-------|--------|-------------|
| K. T. Olon |       | 11.00 | 240.00 | 2,640.00    |
|            | TOTAL | 38.80 |        | \$11,119.00 |

Fees for legal services \$11,119.00

| Reimbursable Costs                               |        |  |
|--------------------------------------------------|--------|--|
| Notice of proposed Rate Changes - Mailings (146) | 91.98  |  |
| Petition Service - Mailings (146)                | 267.18 |  |
| Online Research                                  | 98.97  |  |
| Document Reproduction                            | 356.85 |  |
|                                                  |        |  |

| Total reimbursable costs \$814.98 |
|-----------------------------------|
|-----------------------------------|

#### Net current billing for this invoice

#### \*\*\*\*\* PAYMENT DUE UPON RECEIPT \*\*\*\*\*

#### Please make checks payable to "MacDonald Illig" – and include our invoice number.

#### \*\* Effective January 1, 2024 a 3% processing fee will be added to any credit or debit card payments. \*\*

MACDONALD

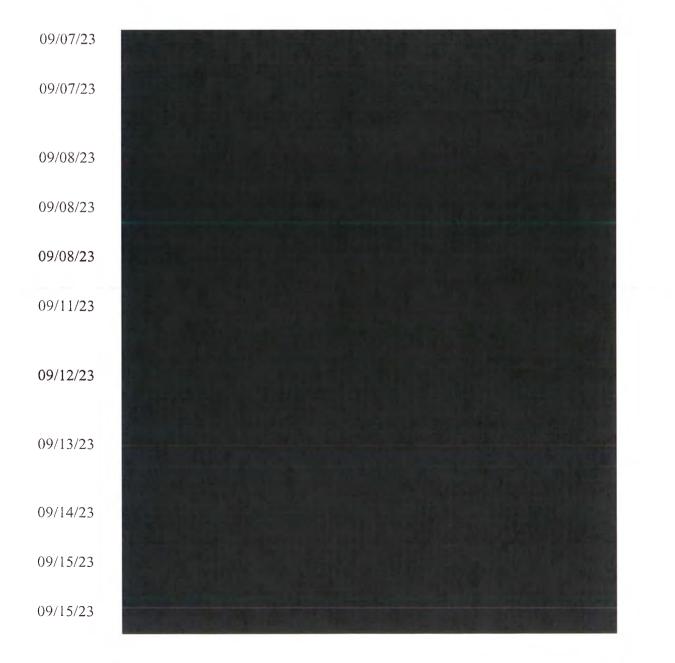
MacDonald Illig Jones & Britton LLP 100 State Street • Suite 700 Erie, PA 16507-1459 Office: 814-870-7600 MacDonaldIllig.com Tax 1.D. No. 25-0918810

#### **INVOICE**

Conneaut Lake Park Water Corp. tjosephproperties@hotmail.com

October 26, 2023 Invoice 594623 Page 1

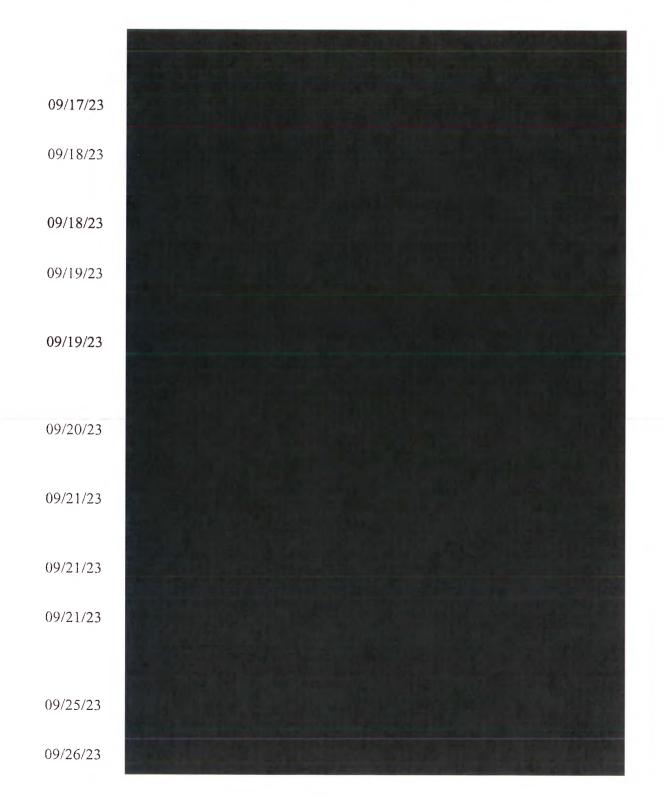
Our File # 60642.0000 PUC Rate Case For Services Through September 30, 2023



MacDonald Illig Jones & Britton LLP 100 State Street - Suite 700 Erie, PA 16507-1459 Office: 814-870-7600 MacDonaldIllig.com Tax I.D. No. 25-0918810

Conneaut Lake Park Water Corp. tjosephproperties@hotmail.com

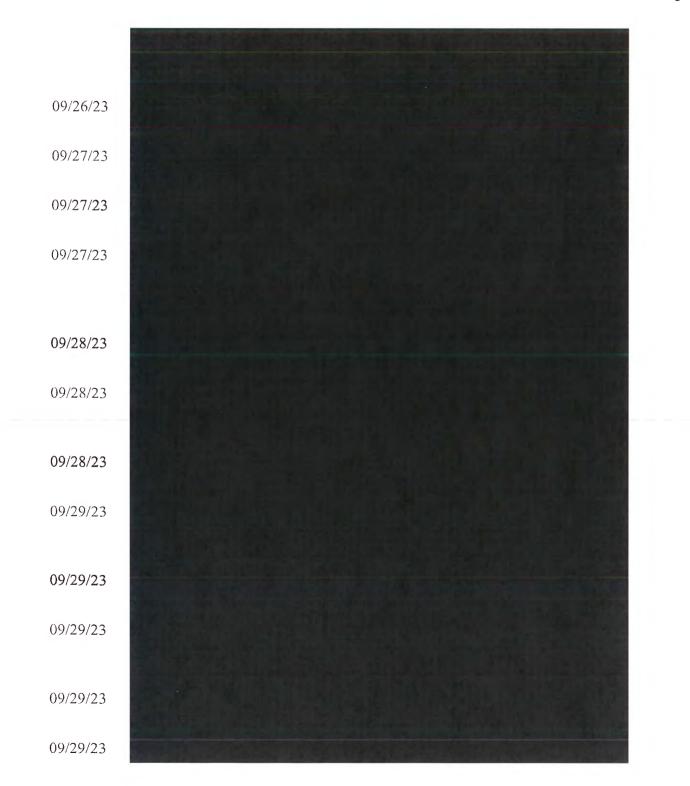
October 26, 2023 Invoice 594623 Page 2



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> October 26, 2023 Invoice 594623 Page 3

Conneaut Lake Park Water Corp. tjosephproperties@hotmail.com



# MACDONALD

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> October 26, 2023 Invoice 594623 Page 4

Conneaut Lake Park Water Corp. tjosephproperties@hotmail.com

#### BILLING SUMMARY

|             | Hours | Rate/Hr | Dollars     |
|-------------|-------|---------|-------------|
| S. Shamburg | 0.90  | 290.00  | 261.00      |
| M. J. Shaw  | 28.00 | 305.00  | 8,540.00    |
| K. T. Olon  | 8.70  | 240.00  | 2,088.00    |
| TOTAL       | 37.60 |         | \$10,889.00 |

| Fees for legal services     | \$10,889.00 |
|-----------------------------|-------------|
| Credit fee retainer         | (932.15)    |
| Net fees for legal services | \$9,956.85  |

| Reimbursable Costs<br>Invoice #8-244-40149<br>PAYEE: Federal Express; REQUEST#: 64<br>DATE: 9/5/2023. | 15.53                    |            |
|-------------------------------------------------------------------------------------------------------|--------------------------|------------|
| Online Research                                                                                       | 67.72                    |            |
| Postage                                                                                               | 7.27                     |            |
| Document Reproduction                                                                                 | 43.35                    |            |
|                                                                                                       | Total reimbursable costs | \$133.87   |
|                                                                                                       | Credit cost retainer     | (133.87)   |
|                                                                                                       | Net reimbursable costs   | 0.00       |
| Net current billing                                                                                   | for this invoice         | \$9,956.85 |

#### \*\*\*\*\*\* PAYMENT DUE UPON RECEIPT \*\*\*\*\*

Please make checks payable to "MacDonald Illig" and include our invoice number.



MacDonald Illig Jones & Britton LLP 100 State Street - Suite 700 Erie, PA 16507-1459 Office: 814-870-7600 MacDonaldIllig.com Tax 1.D. No. 25-0918810

Conneaut Lake Park Water Corp. tjosephproperties@hotmail.com

October 26, 2023 Invoice 594623 Page 5

\*\* Effective January 1, 2024 a 3% processing fee will be added to any credit or debit card payments. \*\*

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#### **INVOICE**

Conneaut Lake Park Water Corp. tjosephproperties@hotmail.com

MACDONALD

ILLIG ATTORNEYS

November 16, 2023 Invoice 595378 Page 1

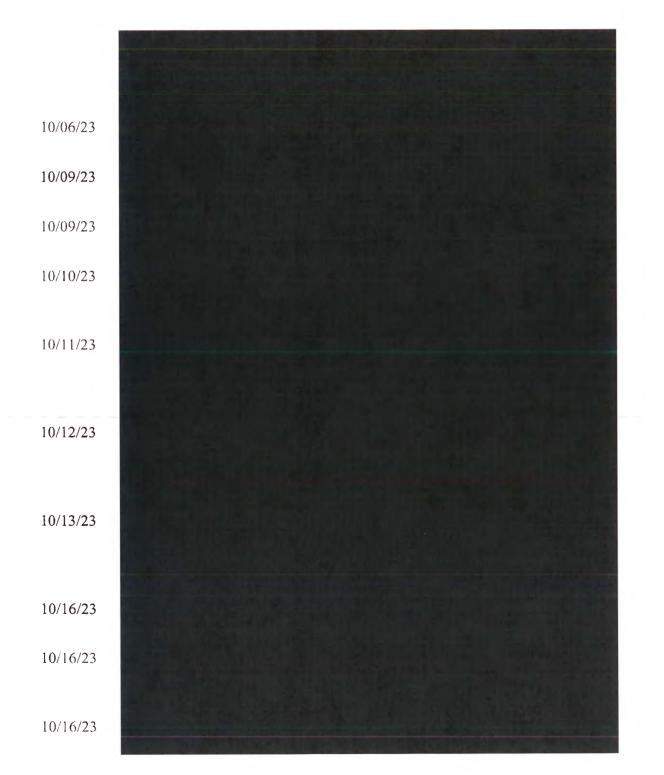
Our File # 60642.0000 PUC Rate Case For Services Through October 31, 2023

10/02/23 10/02/23 10/03/23 10/03/23 10/03/23 10/03/23 10/03/23 10/04/23

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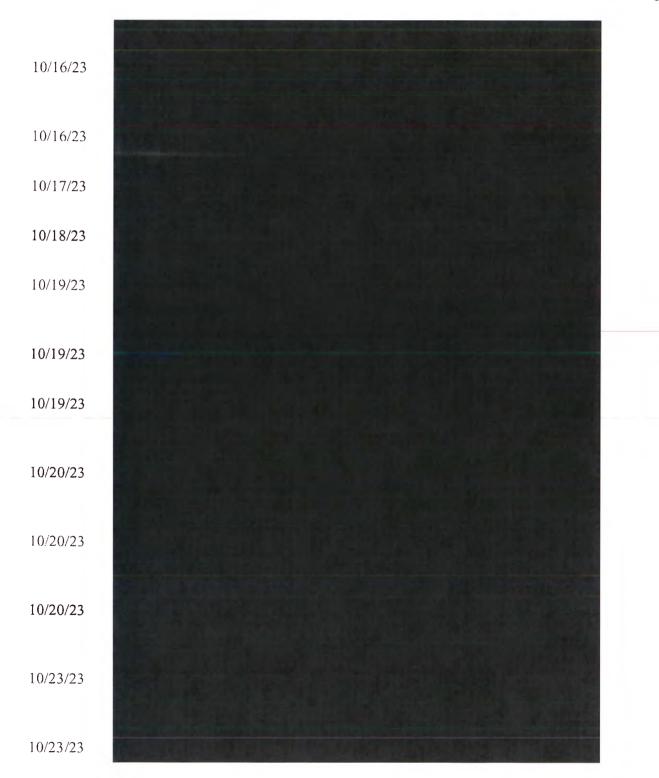
Conneaut Lake Park Water Corp. tjosephproperties@hotmail.com November 16, 2023 Invoice 595378 Page 2



MacDonald Illig Jones & Britton LLP 100 State Street - Suite 700 Erie, PA 16507-1459 Office: 814-870-7600 MacDonaldIllig.com Tax I.D. No. 25-0918810

Conneaut Lake Park Water Corp. tjosephproperties@hotmail.com

November 16, 2023 Invoice 595378 Page 3

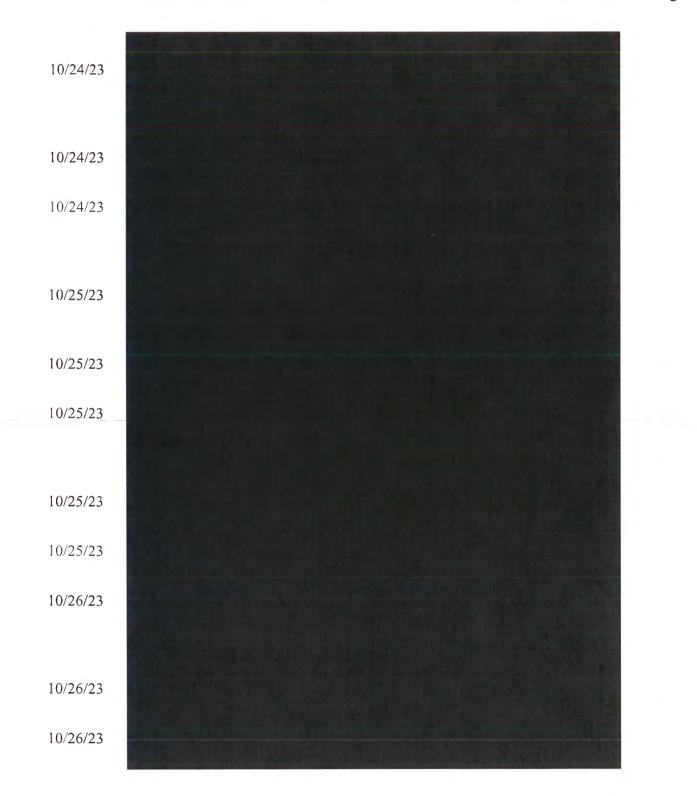


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MACDONALD ILLIG JONES & BRITTON LLP 100 State Street - Suite 700 Erie, PA 16507-1459 Office: 814-870-7600 MacDonaldIllig.com Tax I.D. No. 25-0918810

Conneaut Lake Park Water Corp. tjosephproperties@hotmail.com

November 16, 2023 Invoice 595378 Page 4



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Conneaut Lake Park Water Corp. tjosephproperties@hotmail.com

November 16, 2023 Invoice 595378 Page 5

10/27/23

10/31/23



#### BILLING SUMMARY

|                | Hours | Rate/Hr | Dollars     |  |
|----------------|-------|---------|-------------|--|
| R. E. Gandley  | 0.40  | 305.00  | 122.00      |  |
| M. J. Shaw     | 36.30 | 305.00  | 11,071.50   |  |
| L. H. Caparosa | 0.20  | 265.00  | 53.00       |  |
| K. T. Olon     | 16.70 | 240.00  | 4,008.00    |  |
| TOTAL          | 53.60 |         | \$15,254.50 |  |
|                |       |         |             |  |

|                                      | Fees for legal services  | \$15,254.50 |
|--------------------------------------|--------------------------|-------------|
| Reimbursable Costs                   | 1                        |             |
| Online Research                      | 92.60                    |             |
| Document Reproduction                | 99.60                    |             |
|                                      | Total reimbursable costs | \$192.20    |
| Net current billing for this invoice |                          | \$15,446.70 |

#### **Open Invoices**

| <b>Date</b><br>10/26/23 | <b>Invoice</b> 594623 | <b>Amount</b><br>11,022.87 | <b>Balance</b><br>9,956.85 |
|-------------------------|-----------------------|----------------------------|----------------------------|
|                         |                       | Total                      | 9,956.85                   |
| Total balance due f     | or this file          |                            | \$25,403.55                |



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Conneaut Lake Park Water Corp. tjosephproperties@hotmail.com

November 16, 2023 Invoice 595378 Page 6

#### \*\*\*\*\* PAYMENT DUE UPON RECEIPT \*\*\*\*\*

#### Please make checks payable to "MacDonald Illig" and include our invoice number.

\*\* Effective January 1, 2024 a 3% processing fee will be added to any credit or debit card payments. \*\*

1

MacDonald Illig Jones & Britton LLP 100 State Street - Suite 700 Erie, PA 16507-1459 Office: 814-870-7600 MacDonaldIllig.com Tax 1.D. No. 25-0918810

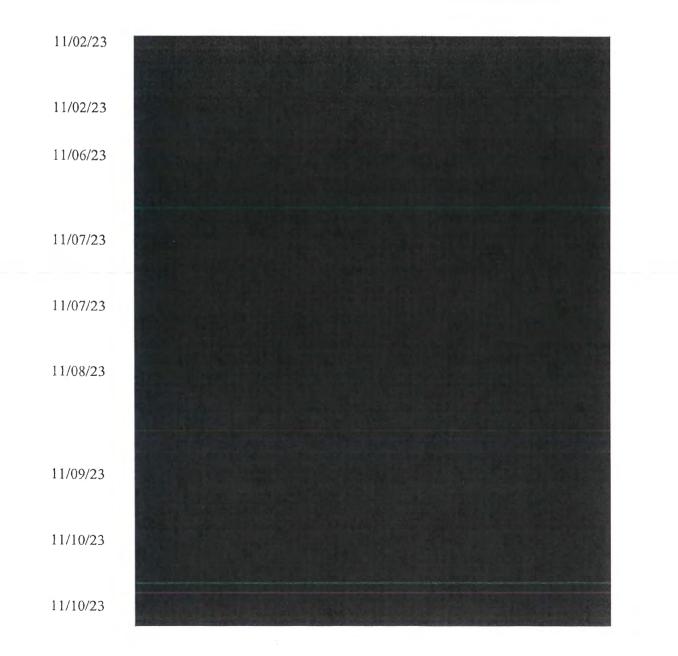
#### **INVOICE**

Conneaut Lake Park Water Corp. tjosephproperties@hotmail.com

December 19, 2023 Invoice 597026 Page 1

Our File # 60642.0000 PUC Rate Case

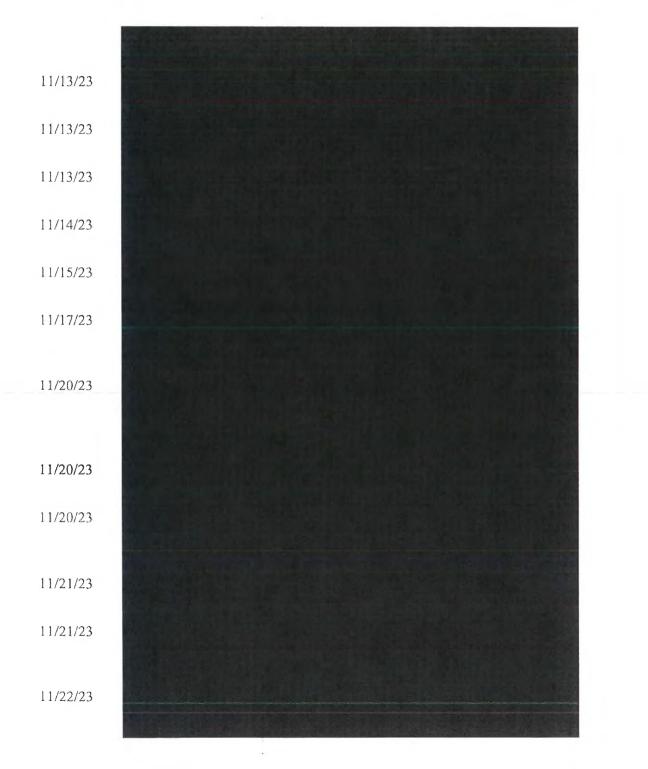
For Services Through November 30, 2023



MACDONALD ILLIG JONES & BRITTON LLP 100 STATE STREET · SUITE 700 ERIE, PA 16507-1459 OFFICE: 814-870-7600 MACDONALDILLIG.COM TAX I.D. NO. 25-0918810

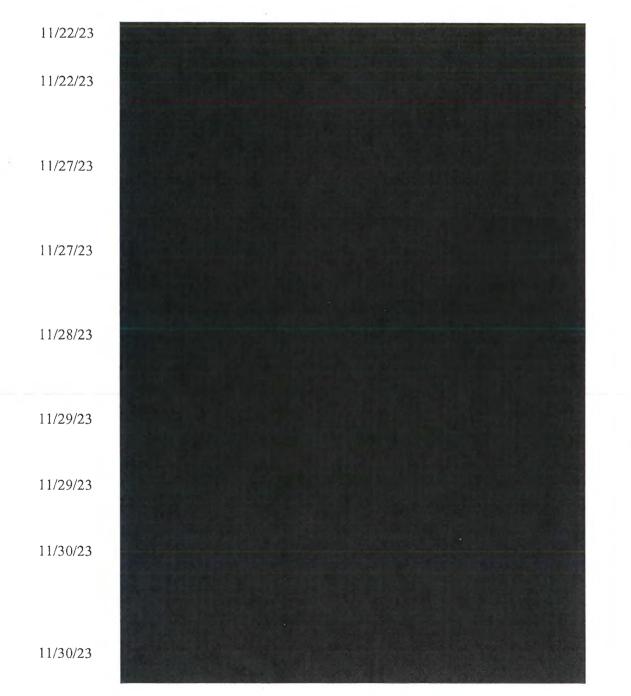
Conneaut Lake Park Water Corp. tjosephproperties@hotmail.com

December 19, 2023 Invoice 597026 Page 2



Conneaut Lake Park Water Corp. tjosephproperties@hotmail.com MACDONALD ILLIG JONES & BRITFON ILP 100 STATE STREET - SUITE 700 ERIE, PA 16507-1459 OFFICE: 814-870-7600 MACDONALDILLIG.COM TAX I.D. NO. 25-0918810

> December 19, 2023 Invoice 597026 Page 3



MACDONALD ILLIG JONES & BRITTON LLP 100 STATE STREET · SUITE 700 ERIE, PA 16507-1459 OFFICE: 814-870-7600 MACDONALDILLIG.COM TAX I.D. NO. 25-0918810

Conneaut Lake Park Water Corp. tjosephproperties@hotmail.com

December 19, 2023 Invoice 597026 Page 4

#### **BILLING SUMMARY**

| M. J. Shaw<br>K. T. Olon | ·     | Hours<br>25.20<br>5.10 | Rate/Hr<br>305.00<br>240.00 | Dollars<br>7,686.00<br>1,224.00 |
|--------------------------|-------|------------------------|-----------------------------|---------------------------------|
|                          | TOTAL | 30.30                  |                             | \$8,910.00                      |
|                          |       |                        |                             |                                 |

| Reimbursable Co       | sts                      |            |
|-----------------------|--------------------------|------------|
| Postage               | 7.27                     |            |
| Document Reproduction | 63.00                    |            |
|                       | Total reimbursable costs | \$70.27    |
| Net current billi     | ng for this invoice      | \$8,980.27 |

Fees for legal services

\$8,980.27

\$8,910.00

#### \*\*\*\*\*\* PAYMENT DUE UPON RECEIPT \*\*\*\*\*

Please make checks payable to "MacDonald Illig" and include our invoice number.

\*\* Effective January 1, 2024 a 3% processing fee will be added to any credit or debit card payments. \*\*

## Exhibit 16 12/12/23 email re: work invoice

#### Mark J. Shaw

| From:        | Mark J. Shaw                                                                          |
|--------------|---------------------------------------------------------------------------------------|
| Sent:        | Tuesday, December 12, 2023 2:08 PM                                                    |
| То:          | Kaster, Allison; Podskoch, Michael; Breitman, Harrison W.; Webb, Sharon; Joshua Brown |
| Cc:          | 'cheppenstall@gfnet.com'                                                              |
| Subject:     | RE: Convention Center Electric Bills                                                  |
| Attachments: | Conneaut Lake park invoice 6-14-21.doc                                                |

I was informed I attached the wrong document. Here is the correct document.

I apologize. Thanks.

Mark

From: Mark J. Shaw
Sent: Tuesday, December 12, 2023 12:56 PM
To: 'Kaster, Allison' <akaster@pa.gov>; 'Podskoch, Michael' <mpodskoch@pa.gov>; 'Breitman, Harrison W.'
<HBreitman@paoca.org>; 'Webb, Sharon' <swebb@pa.gov>; 'Joshua Brown' <jbrown@dmkcg.com>
Cc: 'cheppenstall@gfnet.com' <cheppenstall@gfnet.com>
Subject: RE: Convention Center Electric Bills

All,

If you recall there was one invoice from 2021 that listed the amount as \$0.00. Attached is the corrected invoice.

Thanks.

Mark

#### DC Plumbing and Contracting 11008 W. Townline Rd. Conneaut Lake Pa 16316 Cell 1 814-282-6437 Cell 2 814-282-0413 Office 814-382-2300 DC\_Contracting@hotmail.com

#### [Pennsylvania Home Improvement Contractor Registration Number PA058538]

Invoice Date: 6-14-2021

Invoice for work completed at: Conneaut Lake Park

- Put in PA 1 call to mark out ground
- Excavated trench for new water line and electric line
- Had to remove light posts and several sections of fence along park ave.
- There was a water line that protruded above ground behind the bumper car building
- Disconnected pex and copper sections of line and tied on new <sup>3</sup>/<sub>4</sub>' plastic cts water line
- Ran line to new curb stop valve behind building (in between bumper cars and transformer box) and installed new pvc piping and cap for curb box
- This curb box will isolate the bumper car building and food stand separately from water park water line if needed
- Installed tee fitting to branch off for future water line in bumper car building and continued the water line over to the food stand building
- -Had to remove concrete slab in order to tunnel under transformer box-to run conduit
- Went over to convention center building and got conduit piled in back and used that up first. Purchased remaining needed conduit and fittings
- Installed conduit in ditch from transformer into bumper car building and then from transformer to food stand building
- Assisted pulling wires through conduit with electricians helpers
- Pressurized water lines to test o.k
- Backfilled ditch and rough graded out (if finish grading is needed we can do that for you just didn't want to do something that you already have someone else assigned to)
- Water lines still need tied into both buildings once those plans are finalized but not apart of this invoice.

All labor and materials unless specifically specified in contract are included in

#### Licensed

the final price of \$10,500.00 Invoice due within 10 days of the date listed above.

Failure to pay within 10 days results in and added charge of 2% each week. Invoice payable by

cash, checks, or credit card. If paying by credit card a transaction fee of 4.5% of total

will be added. Any bounced checks will have a fee of \$50.00. Please make checks

payable to DC Contracting and if necessary mail checks to the address listed above.

Thank you.

## Exhibit 17 12/11/23 email re: daily logs for 2022

#### Mark J. Shaw

| From:        | Mark J. Shaw                                                                          |
|--------------|---------------------------------------------------------------------------------------|
| Sent:        | Monday, December 11, 2023 1:57 PM                                                     |
| То:          | Kaster, Allison; Podskoch, Michael; Breitman, Harrison W.; Webb, Sharon; Joshua Brown |
| Cc:          | cheppenstall@gfnet.com                                                                |
| Subject:     | RE: Convention Center Electric Bills                                                  |
| Attachments: | Conn Lake 2023 logs.pdf                                                               |

Also, during the inspection, a request was made for the water system logs relating to water usage. Attached is the logs for 2023. I'm working on getting 2022. If you do not need 2022, please let me know.

Thanks.

Mark

From: Mark J. Shaw
Sent: Monday, December 11, 2023 10:47 AM
To: Kaster, Allison <akaster@pa.gov>; Podskoch, Michael <mpodskoch@pa.gov>; Breitman, Harrison W.
<HBreitman@paoca.org>; Webb, Sharon <swebb@pa.gov>; Joshua Brown <jbrown@dmkcg.com>
Cc: cheppenstall@gfnet.com
Subject: Convention Center Electric Bills

All,

A question was raised regarding the separate bills for the separate meter on the convention center. Please see the attached bills for the Convention Center account.

Also please see the meter readings from the Sewer Authority.

Thanks.

Mark

Aus. 2023

Conneaut Lake Park Daily Log

Min. CL2 Residual= 1.00

|      |      |             | PWSID 6200018 |          |                                 |           |          |         |
|------|------|-------------|---------------|----------|---------------------------------|-----------|----------|---------|
|      |      | 257344690   |               |          |                                 |           |          |         |
| Date | Time | Meter       | Gallons       | Free cl2 | Pump Hrs                        | CL2 level | Fe level | Initial |
| 1    | 2337 | 257 384762  | 40072         | 2.15     | 300841                          | 40        |          | m       |
| 2    | 1115 | 257393635   | \$873         | 2.40     | 30085.4                         | 39        |          | CRIG    |
| 3    | 2133 | 257427478   | 245 43        | 1:16     | 30098.2                         | . 38      |          | M       |
| 4    | 1231 | 257484691   | 57213         | 2.15     | 30125.0                         | 37        |          | m       |
| 5    | 1047 | 257488778   | 4087          | 1.98     | 30128.7                         | 31        |          | CN.6-   |
| 6    | 121  | 257 54 7826 | 59048         | 1.66     | 30/31.0                         | 35        |          | CRIG    |
| 7    | 2:38 | 257 58 3451 | 35625         | 2.16     | 30168.3                         | 37        | 37 23,7  | - ph    |
| 8    | 2145 | 757 607661  | 24210         | 1.65     | 30182.3                         | 33        |          | M       |
| 9    | 1730 | 257 629607  | 22046         | 2.19     | 30204.1                         | 32        |          | m       |
| 10   | 2315 | 257 651651  | 22044         | 1.69     | 202141                          | 31        |          | M       |
| 11   | 1230 | 257685120   | 23509         | 1,79     | 302311                          | 37300     | 28.3     | h       |
| 12   | 2030 | 257707708   | 22548         | 1.86     | 302661                          |           |          | MOS     |
| 13   | 0530 | 257712980   | . 5272        | 1.81     | 302681                          |           |          | MDS     |
| 14   | 1235 | 257755521   | 42541         | 1,76     | 30287.9                         | 30        |          | in      |
| 15   | 1540 | 257790416   | 4895          | 1.45     | 303032                          | . 29      |          | m       |
| 16   | 2139 | 257830700   | 40284         | 1.16     | 303244                          | 28        |          | In      |
| 17   | 2140 | 257865257   | 34557         | 1.18     | 303324                          | 27        |          | m       |
| 18   | 2155 | 25789 0784  | 25527         | 1.20     | 30343.0                         | 26        |          | in      |
| 19   | 2116 | 257922178   | 31394         | 1:25     | 30334.5                         | - 25      |          | th      |
| 20   | 2115 | 257972640   | 56562         | 2:18     | 30377,7                         | 255       | 1.56     | m       |
| 21   | 1520 | 257993595   | 149'55        | 1,29     | 303833                          | 25        |          | ha      |
| 22   | 1250 | 253015025   | 21430         | 1.33     | 30387.0                         | 24        |          | Childre |
| 23   | 1330 | 258060229   | 45204         | 218      | 304021                          | 23        |          | m       |
| 24   | 1807 | 258 098904  | 38675         | 1.16     | 201833                          | 22        |          | in      |
| 25   | 2733 | 258126497   | 27593         | 1.40     | 30432.G                         | 21        |          | m       |
| 26   | 1491 |             |               | 1,53     | - Deleter and the second states | 21        |          | CRTG-   |
| 27   | 1603 | 25818/191   | 84694         | 1.66     | 30454.2                         | 20        |          | CRIG    |
| 28   | 2208 | 25872917    | 48.526        | 1,49     | 30478.2                         | 19        |          | in      |
| 29   |      | 755235772   | 6055          | 2.18     | 30483 5                         | 13        | 25       | m       |
| 30   | 2034 | 258273010   | 37238         | 2:0L     | 305000                          | 12        |          | In      |
| 31   | 2200 | 258245792   | 2:2782        | ", Lig   |                                 | 1 [       |          | M       |

|             | u & 4.2) |
|-------------|----------|
| ry oll      |          |
| <u>5/20</u> |          |
| FR 5/29     | 1.90 2   |

Chris Phone:(724)376-7013

| Distribution Chlorine |      |      |          |  |  |  |
|-----------------------|------|------|----------|--|--|--|
| location              | date | time | free cl2 |  |  |  |
| 801                   | 8/2  | 1121 | 1.89     |  |  |  |
| 802                   | 8/9  | 1939 | 1.71     |  |  |  |
| 803                   | 8/10 | 2148 | 1.02     |  |  |  |
| 703                   | 8/23 | 1341 | 1.35     |  |  |  |
| 801                   | 8/20 | 2042 | 1.81     |  |  |  |
|                       |      |      |          |  |  |  |

26

Chris Phone:(724)376-7013

Scoff 23 Conneaut Lake Park Daily Log

Min. CL2 Residual= 1.00

PWSID 6200018

|      |         |          |                                                                                                                 |          |          | PVV3ID 0200018 |            |       |      |
|------|---------|----------|-----------------------------------------------------------------------------------------------------------------|----------|----------|----------------|------------|-------|------|
|      | Initial | Fe level | CL2 level                                                                                                       | Dura Ura | - 10     |                | 258295792  |       |      |
| 1    | M       |          | 3053C.0                                                                                                         | Pump Hrs | Free cl2 | Gallons        | Meter      | Time  | Date |
|      | MDS     | 23       | 20220                                                                                                           | 305320   | 2.18     | 36038          | 258331830  | 2109  | 1    |
| -    | MD5     |          |                                                                                                                 | 30547.1  | 2.15     | 26,012         | 258357842  | 2045  | 2    |
| 1    | M       | at       | 9                                                                                                               | 30561.8  | 2.09     | 2.4,006        | 258381848  | 1015  | 3    |
| -    | M       |          | 30537.1                                                                                                         |          | 1.42     | 56455          | 258438303  | 1716  | 4    |
| -    |         |          |                                                                                                                 | 306088   | 1.22     | 56456          | 258494759  | 1919  | 5    |
|      | 5       |          |                                                                                                                 | 20625.8  | 1.81     | 32405          | 758527161  | 1740  | 6    |
| 1 24 | m       |          | <b>A</b>                                                                                                        | 30645.8  | 1.11     | 50593          | 258577754  | 2123  | 7    |
|      | 1       | 23.25    |                                                                                                                 | 30661.7  | 1.09     | 46232          | 758 623986 | 20:20 | 8    |
| 17.  | m       | 623      | 8                                                                                                               | 1 200    | 1        | 33602          | 258657554  | 2015  | 9    |
| -    | m       |          | -                                                                                                               |          | 1,10     | 24550          | 258682134  | 1613  | 10   |
| -    | m       |          | 558                                                                                                             | 30709.0  | 1.15     | 63474          | 258745608  | 2110  | 11   |
| -    |         |          | 54                                                                                                              | 30718.0  | 7.09     | 26/36          | 258771744  | 2042  | 12   |
| - 47 | m       |          | 53                                                                                                              | 30740.   | 7.17     | 33719          | 258805463  | 7009  | 13   |
| -    | in      |          |                                                                                                                 | 30751.   | 2.89     | 24637          | 258630100  |       | 14   |
| -13  | m       |          | -1                                                                                                              | 2750,    | 2:04     | 57704          | 258587804  |       | 15   |
|      |         | 23,00    |                                                                                                                 | 30791.6  | 2,02     | 2/7/2          | 258909516  | 1     | 10   |
|      | MDS     |          |                                                                                                                 | 307984   | 1        | 13.706         | 258923222  | 1000  | 1    |
| -13  | h       |          | 48                                                                                                              | 308321   | 2,17     | 34144          | 258962371  | 1100  | 1    |
| -    | nr      |          | 1 41                                                                                                            |          | 2.08     | 5273           | 259011544  |       | 1    |
| -    | lin     |          | 46                                                                                                              | 3:367.   | 1.51     | 022            | 254021771  |       | 2    |
| -    | m       |          | 1 45                                                                                                            | 20881.   | 1.74     | 38367          | 25908128   | 1     | 2    |
| -    | 100     |          | 8 44                                                                                                            |          | 1.56     | 43648          | 259 103776 |       | 2    |
|      | CRTG    | 22.5     |                                                                                                                 | 30910    |          | 6260           | 259110036  | 1     | 2    |
|      | CRTG    |          | the second se |          | 1-41     | 49921          | 258/59957  |       | 2    |
| -    | m       |          |                                                                                                                 | 30943    | 1.30     | 24863          | 759184810  | 1     | 2    |
| -    | in      |          | 0 39                                                                                                            |          | 2.16     | 34837          | 259724647  |       | 2    |
| 13   | m       | O.F      | 0 38                                                                                                            | 30995    | 2.00     | 221 30         | 759246777  | 17    | 2    |
| 1'   |         | 21.5     | 0 4039                                                                                                          |          | 1 1.37   | 4010-          | 759 286851 | 37227 |      |
| H    | M       |          |                                                                                                                 |          | 1.20     | 25650          | 259312531  | 1825  |      |
| 1    | 1.      |          | 1 38                                                                                                            | 5 31052  | 1 1.48   | 63547          | 239376078  | 2005  |      |
|      |         |          |                                                                                                                 |          |          |                |            | 1     |      |
|      |         |          |                                                                                                                 |          |          |                |            |       |      |

20 80 1

|          | Distribution Chlorine |       |          |  |  |  |  |
|----------|-----------------------|-------|----------|--|--|--|--|
| location | date                  | time  | free cl2 |  |  |  |  |
| 801      | 0910                  | 1745  | 1.32     |  |  |  |  |
| 802      | 05/13                 | 7618  | 1.90     |  |  |  |  |
| 803      | 09/70                 | 2158  | 150      |  |  |  |  |
| 703      | 02/27                 | 2.240 | 1.88     |  |  |  |  |
| 801      |                       |       |          |  |  |  |  |
|          |                       |       |          |  |  |  |  |

Chris Phone:(724)376-7013

### Conneaut Lake Park

July 23 Daily Log

Min. CL2 Residual= 1.00

|                                                                                                                 |       |             | PIN/SID 6200010 | Dally LO     | ß        | Min. CL2 R     | esidual= 1.0 | 00      |
|-----------------------------------------------------------------------------------------------------------------|-------|-------------|-----------------|--------------|----------|----------------|--------------|---------|
|                                                                                                                 |       | 256349279   | PWSID 6200018   |              |          |                |              |         |
| Date                                                                                                            | Time  | Meter       | Gallons         | 1            |          | lei            | 30.20        | 5       |
| 1                                                                                                               | 2130  | 256385021   |                 | Free cl2     | Pump Hrs | CL2 level      | Fe level     | Initial |
| 2                                                                                                               | 1230  | 256405481   | 35.793          | 139          | 29914.9  | 13             |              | MOS     |
| 3                                                                                                               | 2239  | 256452818   | 20,460          | 1.32         | 29919.4  | 12             |              | 1905    |
| 4                                                                                                               | 1701  | 256482430   | 29557           | 1,50         | 29926.0  |                |              | m       |
| 5                                                                                                               | 1230  | 256515448   | 33018           | 1176         | 29930.1  |                |              | M       |
| 6                                                                                                               | 1930  | 256 58 2204 | 66756           | 1.32<br>1.71 | 29934.7  | <u>10</u><br>9 |              | CATO    |
| 7                                                                                                               | 22.10 | 256614671   | 32467           | 1.560        | 21944.2  | 4              |              | M       |
| 8                                                                                                               | 1645  | 756639786   | 25115           | 1101         | 219 48.8 | 8              |              | ha      |
| 9                                                                                                               | 1602  | 256679794   | 39968           | 1,18         | 299551   | - d            | 30           | in      |
| 10                                                                                                              | 1250  | 256710518   | 30764           | 1.41         | 20062.C  |                |              | in      |
| 11                                                                                                              | 1255  | 236741533   | 31015           |              | 29967.2  | 5              |              | In      |
| The second se | 2158  | 256751880   | 16347           | 1.14         | 299281   | -2             |              | m       |
|                                                                                                                 | 1108  | 256769420   | 7546            |              | 299971.3 | al a           |              | m       |
| 14 (                                                                                                            | 2120  | 256798581   | 29161           | 123          | 24975.6  | 11             | 21,25        | m       |
| 15                                                                                                              | 358   | 256 824152  | 20371           | 4 2011       | 29990.1  | 10             | C1125        |         |
| 16                                                                                                              | 1815  | 256 865 349 | 36,197          | 1.05         | 29985.3  | 9              |              | CRTG-   |
| 17                                                                                                              | 2255  | 256923349   | 58.000          |              | 299940   | 55             |              | m       |
|                                                                                                                 | 1223  | 256754660   | 31311           | 2,19         | 24998.6  | 55             |              | m       |
| 19                                                                                                              | 4/39  | 256963978   | 9,318           | 1.51         | -9499.9  | 54             |              | CATE    |
| 20                                                                                                              | 118   | 256992364   | 27371           | 1.773        | 10007.7  | 53             |              | CRTG    |
|                                                                                                                 |       | 257047422   | 56053           |              | 20013.5  | 53             | 29,50        | ha      |
|                                                                                                                 |       | 257077816   | 30394           |              | 300      | 52             |              | MDS     |
|                                                                                                                 |       | 257104937   | 27/21           |              | 30024.1  | 5/<br>SI       |              | MDS     |
|                                                                                                                 |       | 257133263   | 20316           | 142 3        | 30029.4  | SI             |              | An      |
| 26                                                                                                              | 550   | 267163/10   | 30467           |              | 0634.9   | 50             |              | Car     |
|                                                                                                                 | 804   | 257700712   | 22405           |              | 20038.7  | 50             |              | h       |
|                                                                                                                 | 945   | 257232077   |                 | A.D.         | 30041.4  | 49             | 29.25        | in      |
| R                                                                                                               | 031   | 257257250   | 25203           |              | 14.4     | 13499          |              | In      |
|                                                                                                                 | 274   | 237 322404  | 3517.4          |              | 30056.8  | 42             |              | hon     |
|                                                                                                                 | 6.30  | 257344690   |                 |              | 300635   | ¥2             |              | nn      |
| 0-1 V                                                                                                           |       | -11311010   | 22286           | 215          | 30069,5  | 41             |              | an      |

, 82 Far 73 1 7-20-2 Solin Silicoto repaire - re Anish many 1.65 + 712-5 831

#### **Distribution Chlorine**

| location | date |      | free cl2 |
|----------|------|------|----------|
| 701 801  | 7/5  | 1255 | 1.23     |
| 701802   | 7/12 | 2201 | 1.12     |
| 701803   | 7/19 | 1443 | 1,61     |
| 701703   | 7126 | 1740 | 1.01     |
| 801      |      |      |          |
|          |      |      |          |

n

JUNE 23

Chris Phone:(724)376-7013

Conneaut Lake Park

Daily Log

Min. CL2 Residual= 1.00

|      |       |            | PWSID 6200018 |          |          |           |          |         |
|------|-------|------------|---------------|----------|----------|-----------|----------|---------|
|      |       | 255335541  |               |          |          |           |          |         |
| Date | Time  | Meter      | Gallons       | Free cl2 | Pump Hrs | CL2 level | Fe level | Initial |
| 1    | 2311  | ZSS375314  | 39773         | 1,33     | 29784,5  | 31        |          | INN     |
| 2    | 2220  | 255 409387 | 34073         | 1,18     | 29 789.0 | 30        |          | m       |
| 3    | 2211  | 255463082  | 53695         | 1/11     | 29795.8  | Žg        |          | m       |
| 4    | 2330  | 255504849  | 41767         | 1.16     | 79801.7  | 28        |          | m       |
| 5    | 22200 | 255536060  | 322 1         | 1.12     | 29805.1  | 28        |          | m       |
| 6    | 2237  | 255566040  | 29980         | 1,15     | 71809.0  | 27        |          | M       |
| 7    | 2008  | 25559708C  | 31040         | i.13     | 298 13.0 | ŽÌ        |          | M       |
| 8    | 2157  | 2356 29368 | 32288         | 1.37     | 29817,1  | 26        |          | m       |
| 9    |       | 755660746  | 31378         | 120      | 29821,1  | 27255     | 24.5     | m       |
| 10   | 2030  | 255693395  | 32,649        | 1.41     | 29825.5  | 26        |          | MD)     |
| 11   | 0800  | 255724095  | 30,700        |          | 29829.3  | 25        |          | 1105    |
| 12   | 1221  | 255786676  | 6154160       | 1,30     | 29837.3  | 25        |          | M       |
| 13   | 1608  | 753803935  | 17259         | 1.26     | 29839 5  | 24        |          | 14      |
| 14   | 2210  | 255 848521 | 44586         | 1,20     | 29845.4  | 23        |          | M       |
| 15   | 1310  | ZSX 878067 | 29546         | 1.29     | 29847.1  | 74        | 29.25    | in      |
| 16   |       | 253 907725 | 29658         | 1.47     | 298526   | 23        |          | m       |
| 17   | 2:44  | 255940484  | 32759         | 1.64     | 29857.4  | 43        |          | m       |
| 18   |       | 255973016  | 325 32        | 1.59     | 29861.4  | LL        |          | ini     |
| 19   |       | 256005976  | 324 60        | 1,60     | 29865,7  | 22        |          | 12-7    |
| 20   |       | 256636010  | 20034         | 1.62     | 29869.6  | 21        |          | Ni      |
| 21   | 1908  | 256064806  | 28796         | 1,50     | 29873.5  | 21        | 201      | pro     |
| 22   | 2157  | 256094356  | 29550         | 1.43     |          | 20        | 69       | m       |
| 23   |       | 256694356  |               | 1.37     | 29877.4  | 20        |          | CRTG    |
| 24   | 13:13 | 256128979  | 34629         | 1-40     | 29882.0  | 19        |          | cnie    |
| 25   |       | 256180718  | 51759         | 1.33     | 298867   | 18        |          | CRTG    |
|      | 2031  | 256226:07  | 45359         | 1,59     | 298750   | 18        |          | 12      |
| 27   |       | 256 255194 | 'Z1087        | 1.5%     | 29398.9  | 17        | 5        | m       |
| 28   |       | 256284975  | 29781         | 1.50     | 299030   | 16        | 的研究      | > m2    |
| 29   |       | 256294009  | 4034          | 1.43     | 299042   | 17        |          | M       |
| 30   |       | 256349279  | 55276         | 2,00     | 29911.7  | 11        |          | m       |
| 31   |       |            |               |          |          |           |          |         |

EE FF 26 60 22 FE 1,09 1 in 3

## **Distribution Chlorine**

| location | date | time  | free cl2 |
|----------|------|-------|----------|
| 801      | 10/7 | 77.31 | ,73      |
| 802      | 0/14 | 2215  | .98      |
| 803      | 6/71 | 1918  | 1.21     |
| 703      | 6/28 | 2206  | 1.30     |
| 801      | ,    |       |          |
|          |      |       |          |

|          |             | 76 7040              |                |          | ty zozz  |             |             |         |
|----------|-------------|----------------------|----------------|----------|----------|-------------|-------------|---------|
| Chris Ph | ione:(724)3 | 76-7013 <b>Conne</b> | eaut Lake Park | Daily Lo | g        | Min. CL2 Re | sidual= 1.0 | 0       |
|          |             | 254454413            | PWSID 6200018  |          |          |             |             |         |
| Date     | Time        | Meter                | Gallons        | Free cl2 | Pump Hrs | CL2 level   | Fe level    | Initial |
| 1        | 22.30       | 254483009            | 28691          | 100      | 7.9GC9.4 | 34          | relevel     | M       |
| 2        | 2255        | 254151 2352          | 29 242         | 1,68     | 29673.5  | 34          |             | h       |
| 3        | 1926        | 78451 7749           | 4897           | IUC      | 79674.2  | 34          |             | bus     |
| 4        | 1627        | 254542401            | 35 52          | 1.65     | 79(775   | 39          | 31,5        | m       |
| 5        | 1205        | 254569873            | 27472          | 1.59     | 29680.7  | 39          |             | n       |
| 6        | 2130        | 254601342            | 31,469         | 1.39     | 29683.9  | 38          |             | MDJ     |
| . 7      | 1000        | 254626159            | 24,817         | 1.47     | 29687.0  | 38          |             | MAJ     |
| 8        | 7045        | 254654403            | 28244          | 1,45     | 29691.5  | 37          |             | M       |
| 9        | 2230        | 254683584            | 29181          | 1.63     | 296953   | 37          |             | in      |
| 10       | 2250        | 254715056            | 31472          | 1.55     | 29699.4  | 36          |             | M       |
| 11       | 1815        | 254715056            |                | 1.41     | 24699.4  | 36          |             | m       |
| 12       | 1714        | 254742741            | 27685          | 1.61     | 79763.0  | 39          | 31.25       | M       |
| 13       | 1130        | 254774284            | 31,543         | 1.52     | 29706.8  | 38          |             | MD5     |
| 14       | 1030        | 254803436            | 29,152         | 1.43     | 29710.1  | 37          |             | MDS     |
| 15       | 15-20       | 254832471            | 29035          | 1.57     | 29714.8  | 37          |             | in      |
| 16       | 1931        | 254859698            | 27227          | 1.58     | 29718,5  | .36         |             | m       |
| 17       | 0808        | 254888691            | 28,943         | 1.58     | 29722.4  | 35          |             | CILTE   |
| 18       | 1937        | 254915164            | 26473          | 1.83     | 29725:7  | 34          |             | m       |
| 19       | 1535        | 254943377            | 28213          | 1.76.    | 79729,2  | 33          |             | M       |
| 20       | 1433        | 254971532            | 28/56          | 1.40     | 79732,6  | 32          | .31         | in      |
| 21       | 1545        | 155003350            | 31,818         | 1.54     | 29736,9  | 31          |             | MOS     |
| 22       | 1758        | 255032066            | 416            | 1,61     | 29 140.5 | 30          |             | m       |
| 23       | 2255        | 253060886            | 28820          | 1.25     | 29.144.3 | 30          |             | n       |
| 24       | 2044        | 255 06 0886          |                | 1.12     | 797443   | 30          |             | m       |
| 25       | 2001        | 255 689987           | 79101          | 1.42     | 29148.0  | 24          |             | m       |
| 26       | 2255        | 255149161            | 54174          | 1.39     | 29 155.5 | 78          |             | M       |
| 27       | 2050        | 755184158            | 34797          | 1.28     | 297597   | 27          |             | M       |
| 28       | 2045        | 755 24 1718          | 57560          | 1.24     | 29767.3  | 26          |             | in      |
| 29       | 2221        | 255283370            | 41672          | 1.37     | 297727   | 25          |             | m       |
| 30       | 2210        | 255313432            | 30042          | 1.43     | 197765   | 24          |             | m       |
| 31       | 1711        | 235335541            | 221091         | 1.32     | 29779,2  | 23          |             | m       |

| 5/3 pran | Bedanash tanks |  |
|----------|----------------|--|
| 313 FIE  | 1,18           |  |
| 5/12 FE  | 1.35           |  |
| 5120 Fé  | 1.10           |  |
|          |                |  |

| Distribution Chlorine |       |      |          |  |  |  |
|-----------------------|-------|------|----------|--|--|--|
| location              | date  | time | free cl2 |  |  |  |
| 761 801               | 5/03  | 1925 | 1,03     |  |  |  |
| 71 802                | \$/10 | 2258 | 1.26     |  |  |  |
| 761 803               | 5/17  | 0516 | 1.39     |  |  |  |
| 701 703               | SIZM  | 2056 | .91      |  |  |  |
| 7 801                 | 5/31  | 1722 | 1.12     |  |  |  |
|                       | 1     |      |          |  |  |  |

April 2023

Daily Log

Min. CL2 Residual= 1.00

|      |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | PWSID 6200018                      |          |          |           |          |         |
|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|----------|----------|-----------|----------|---------|
|      |       | 2538 49133                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                    |          |          |           | 47       |         |
| Date | Time  | Meter                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Gallons                            | Free cl2 | Pump Hrs | CL2 level | Fe level | Initial |
| 1    | 1838  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                    | 1.11     | 7        | 47        |          | CRTG-   |
| 2    | 1647  | 253882470                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 33337                              | 1.05     | 295910   | 46.5      |          | CATC    |
| 3    | 2230  | 253909962                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 27492                              | 1.95     | 295945   | 46        |          | m       |
| 4    | 1759  | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Construction and the second second | 1,80     | ~        | 46        |          | m       |
| 5    | 7055  | 253936998                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                    | 7.01     | 29598.1  | 45        |          | m       |
| 6    | 2020  | 253966044                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 29046                              | 1,80     | 29602.1  | 44        |          | m       |
| 7    | 2250  | and the second s |                                    | 1,93     | 79602.1  | 44        | 33,25    |         |
| 8    | 1530  | 253996697                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 30.598                             | 1.76     | 29606. 1 | 43        |          | MDS     |
| 9    | 1030  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                    | 1.68     | -        | 43        |          | M125    |
| 10   | 2150  | 254024686                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 27989                              | 1.79     | 29609.7  | 42        |          | m       |
| 11   | 2213  | 254051845                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 27159                              | 1.81     | 29613.4  | 41        |          | m       |
| 12   | 16:33 | 254054907                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 3062                               | 1.38     | 29613.6  | 41        |          | NS      |
| 13   | 1925  | 754080239                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 25332                              | 1.46     | 29 616.9 | 40        |          | m       |
| 14   | 1455  | 254106422                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 268883                             | 1.30     | 296205   | 40        |          | m       |
| 15   | 2226  | 254135918                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 28996                              | 1.68     | 296243   | 39        |          | in      |
| 16   | 17.30 | 254168514                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 32596                              | 1.53     | 29628,9  | 39        | 33       | in      |
| 17   | 2135  | 254197175                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 28661                              | 1.26     | 79632.3  | 91        |          | m       |
| 18   | 2040  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                    | 1.19     | 29632.3  | 41        |          | m       |
| 19   | 7035  | 254 225758                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 78583                              | 1.64     | 79636.2  | 40        |          | m       |
| 20   | 200   | 754254458                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 28700                              |          | 29640,0  | 39        |          | M       |
| 21   | 2301  | 73426114                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 1656                               | 1.27     | 29640.9  | 34        |          | th      |
| 22   | 1716  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                    | 1.31     | (        | 39        |          | CAR     |
| 23   | 1411  | 254310219                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 49105                              | 1.37     | 29697.4  | 36        |          | CICIC   |
| 24   | 2310  | 254341058                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | , 31839                            | 1,23     | 29651.5  | 37        |          | m       |
| 25   | 2209  | 254358424                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 17366                              | 1.14     | 7.9653.7 | 37        |          | n       |
| 26   | 1619  | 254368277                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 9858                               | 1.15     | 29655,0  | 36        |          | m       |
| 27   | 2116  | 254398142                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 29870                              | 1.17     | 29658.7  | 35        |          | m       |
| 28   | 10.5  | N SALCATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | -                                  | 1, []    | 29658.7  | 35        |          | m       |
| 29   | 2030  | 254429429                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 31,287                             | 1.21     | 29663.6  | 34        |          | MOS     |
| 30   | 1230  | 254454413                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 24,984                             | 1.09     | 29666.4  | 34        |          | MOS     |
| 31   |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | /                                  |          |          |           |          |         |

Conneaut Lake Park

Chris Phone:(724)376-7013

| 4-2.23  | c/2 | 1 5. | 5/55 |  |
|---------|-----|------|------|--|
| 4/7/23  | FE  | 1.13 |      |  |
| 4116/23 | (12 | 1.50 | 4    |  |
| 4/21/23 | F3  | 1,63 |      |  |
|         |     |      |      |  |

## Distribution Chlorine

| location | date | time | free cl2 |
|----------|------|------|----------|
| 801      | 4/05 | 2104 | 1.81     |
| 802      | 4/12 | 1644 | 1,20     |
| 803      | 4/19 | 2041 | 631      |
| 703      | 4/26 | 1625 | ,87      |
| 801      | V    |      |          |
|          |      |      |          |

| m   | AR | -2  | 2 |
|-----|----|-----|---|
| 1 1 | TE | - 4 | 0 |

Conneaut Lake Park

Chris Phone:(724)376-7013

Daily Log Min. CL2 Residual= 1.00

|      |              |                                                                                                                 | PWSID 6200018                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |          |               |           |          |         |
|------|--------------|-----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------------|-----------|----------|---------|
|      |              | 253328651                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |          |               |           |          |         |
| Date | Time         | Meter                                                                                                           | Gallons                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Free cl2 | Pump Hrs      | CL2 level | Fe level | Initial |
| 1    | 2115         | 453355782                                                                                                       | 27131                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1.22     | 29512.8       | 12        | 34,5     | M       |
| 2    | 2127         | 253381940                                                                                                       | 26158                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1.36     | 29526.4       | 11,5      |          | M       |
| 3    |              | ~                                                                                                               | ~                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 1.14     | 29526.4       | 11.5      |          | m       |
| 4    | 2051         | 253410466                                                                                                       | 28526                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1.19     | 29530.1       | 10        |          | m       |
| 5    |              | 253437905                                                                                                       | 27439                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1.23     | 2953.6        | 9         |          | M       |
| 6    |              | 253437905                                                                                                       | and the second s                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 1.30     | ~             | 9         |          | m       |
| 7    | 7034         | 253465570                                                                                                       | 27665                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1,28     | 24537.2       | 8         |          | m       |
| 8    | 710          |                                                                                                                 | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 1,19     | -             | 8         |          | m       |
| 9    |              | 253492893                                                                                                       | 27322                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1.15     | 295405        | 50        |          | h       |
| 10   | 2145         | water and the second |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 1.20     | -             | 50        | 34       | m       |
| 11   | 1232         | 253520047                                                                                                       | 37204                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1.31     | 29547.9       | 49        | 34       | CATC-   |
| 12   | 1645         |                                                                                                                 | Contraction of the second s                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 1.22     |               | ~         |          | CATC    |
| 13   |              | 2535466766                                                                                                      | 266669                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 7.06     | 29547,3       | 48        |          | M       |
| 14   | En from 9 mm | 253573671                                                                                                       | 26905                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1.95     | 29550,8       | 17        |          | m       |
| 15   | 2303         | Allenaus                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 1.83     |               | 47        | 10-      | m       |
| 16   |              | 253601766                                                                                                       | 28095                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1,99     | 29554.5       | 46        | 33.5     | m       |
| 17   | 1121         |                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 1.57     | -             | 11.0      |          | m       |
| 18   |              | 253629073                                                                                                       | 27307                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1.61     | 29558.0       | 45        |          | 105     |
| 19   | 1100         |                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 1.49     |               |           |          | MPS     |
| 20   | 7235         | 253657764                                                                                                       | 28671                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1.44     | 29561.7       | 44        |          | m       |
| 21   | 2210         | 253685508                                                                                                       | 27744                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1.11     | 79565,2       | 43        |          | m       |
| 22   | 1515         |                                                                                                                 | Contraction of the second seco | 1.08     |               | 43        |          | m       |
| 23   |              | 253713196                                                                                                       | 27598                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1.13     | 29568.8       | 42        | 33,      | m       |
| 24   | 7038         | The second se | 4000000000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 1.09     | Variational " | 50        |          | m       |
| 25   |              |                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 1.07     | -             | 50        |          | m       |
| 26   |              | 253765828                                                                                                       | 52722                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1.15     | 29575.8       | 49        |          | m       |
| 27   |              | 253765828                                                                                                       | ~                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 1.09     |               | 49        |          | m       |
| 28   | a set l      |                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 1.14     |               |           |          | ONTE    |
| 29   |              | 253821320                                                                                                       | 55492                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1.12     | 29583,7       | 48        |          | W       |
| 30   | 201          | -                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 1.09     |               | 48        |          | 5       |
| 31   | 2210         | 253849133                                                                                                       | 27813                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1.17     | 79.586.7      | 47        | 32075    | m       |

| FE 31,123 FE           | 1.33 +  |
|------------------------|---------|
| Fixed SS. 1. C. Macker | 318/23  |
| Fixed CIZ Injecture    | 2191/75 |
| 3/0/23 86              | 7,99    |
| 317/23 FE              | 1.35    |
| ZIZIZO FS              | 1,55 +  |
| 3/3/23 FE              | 1.73 4  |
|                        |         |

|          | Distribution | Chlorine |          |
|----------|--------------|----------|----------|
| location | date         | time     | free cl2 |
| 801      | 3-1          | 2120     | ્રક્રવ   |
| 802      | 38           | 2121     | .T1      |
| 803      | 3-15         | 2315     | 1.56     |
| 703      | 3-22         | 1524     | .73      |
| 801      | 2-29         | 2251     | . 21     |
|          |              |          |          |

FEB 23

## Chris Phone: (724) 376-7013

## Conneaut Lake Park PWSID 6200018

Daily Log Min. CL2 Residual= 1.00

|      |                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | PWSID 6200018                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |          |              |           |          |         |
|------|---------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------|-----------|----------|---------|
|      |                     | 252797568                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |          |              | 21        |          |         |
| Date | Time                | Meter                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Gallons                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Free cl2 | Pump Hrs     | CL2 level | Fe level | Initial |
| 1    | 2210                | 252800546                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 2978                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 1,55     | 29452.0      | 20        |          | M       |
| 2    | -147                | 252829295                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 28849                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 1.66     | 29455.6      | 23 220    | 13.5     | m       |
| 3    | 2120                | 752860 640                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 31245                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 1.58     | 29459.4      | 22        |          | m       |
| 4    | 1100                | 252890413                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 29,773                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 1.5/     | 29462,9      | 21        |          | MDS     |
| 5    |                     | 252921323                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 30,910                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 1.39     | 29466.6      | 80        |          | MDS     |
| 6    |                     | 252950127                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 28804                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 136      | 79470,2      | 20        |          | M       |
| 7    | 10-00               | 252977530                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 27403                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 131      | 79473.5      | 19        |          | m       |
| 8    |                     | 252977530                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | ~                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 110      | Change -     | 19        |          | m       |
| 9    |                     | 253004532                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 27002                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 1.14     | 29476.8      | 18        | 12,5     | m       |
| 10   |                     | 253004532                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 4700000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 1.11     |              | 18        |          | m       |
| 11   | 2308                | 253099722                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 25190                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 1.70     | 29480.7      | [7]       |          | m       |
| 12   | 2310                | 2530 57439                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 27717                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 1,34     | 79483.8      | 16        |          | m       |
| 13   | 1216                | 253057439                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | and the second se | 1.29     | ABSTON NAMES |           |          | CNTG-   |
| 14   | 2235                | 253084019                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 26680                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 1.76     | 29487.Z      | 16        |          | m       |
| 15   |                     | 253090677                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 6658                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 1:25     | 29488.1      | 18        | 12       | m       |
| 16   | A                   | 253109019                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 8342                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 2.18     | 29490.5      | 17        | 3435     | -11     |
| 17   | 2123                | 253136853                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 21834                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 1.15     | 79494.2      | 17        |          | 15      |
| 18   |                     | 253145862                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 9069                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 1.19     | 29496.7      | 17        |          | CATE    |
| 19   | 1102                | 253164872                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 19010                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 1.26     | 29497.8      | 16        |          | CATE    |
| 20   | 7231                | 253191178                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 26306                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 1.21     | 79501.3      | 15        |          | 127     |
| 21   | 2215                | 253217911                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 26733                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 1,28     | 701504,9     | 14        |          | M       |
| 22   | 2310                | 253217911                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 1.19     | -            | 14        |          | m       |
| 23   | 2112                | 253245463                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 27552                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 1.41     | 29508,5      | 13        |          | M       |
| 24   |                     | 253271752                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 26289                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 1.38     | 295117       | 13        |          | M       |
| 25   | 1845                | 253271752                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 1.52     |              | 12        |          | MDS     |
| 26   | Current Contraction | 253289593                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 17841                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 1.37     | 29514.4      | 12        | <u></u>  | MDS     |
| 27   | 2124                | 2533 28651                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 39058                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 1.29     | 29519.3      | 12        | 34.5     | m       |
| 28   |                     | generation to a second s | apparents.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1.18     |              | 12        |          | m       |
| 29   | 1                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |          |              |           |          |         |
| 30   |                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |          |              |           |          |         |
| 31   |                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |          |              |           |          |         |

| 212/23  | FE  | 0,76 |  |
|---------|-----|------|--|
| 2/9/23  | FE  | 0.95 |  |
| 2/15/23 | FR  | 0.74 |  |
| 2/2/23  | Fre | 1.00 |  |
| l I     |     |      |  |

## Distribution Chlorine

| location | date | time | free cl2 |
|----------|------|------|----------|
| 801      | 2/1  | 2215 | 1.17     |
| 802      | 2/8  | 2739 | ,85      |
| 803      | 2/15 | 2253 | 1.29     |
| 703      | 2/22 | 7319 | .79      |
| 801      | T    |      | 1        |
|          |      |      |          |

AN 2023

| Chris Ph                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | one:(724)3 | 76-7013 Conne             | eaut Lake Park | Daily Lo | 8           | Min. CL2 Re                            | sidual= 1.0 | 0       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------------|----------------|----------|-------------|----------------------------------------|-------------|---------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |            | 251989 968                | PWSID 6200018  |          |             | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | PAT         |         |
| Date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Time       | <u>251989968</u><br>Meter | Gallons        | Ener al2 | Duran Ura   | 35                                     | 35          | Initial |
| Date<br>1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 17.35      |                           | 30X 57.        | Free cl2 | Pump Hrs    | CL2 level                              | Fe level    | M       |
| 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 1938       | 252020538                 | 31021          | 2.17     | 1 1 1 1 1 2 | 34                                     | 10          | m       |
| 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 1900       |                           | 28490          | 1.89     | 79353.3     | 33                                     | 15          | INI N   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 2042       |                           | 27655          | 2,17     | 793660      | 31                                     |             | m       |
| 5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 2250       | 252107704                 | 17787          | 7,05     | 29364.0     | 30                                     |             | in      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 2050       | 252163373                 | 78297          | 110      | 79368.6     | 33                                     |             | 1 60    |
| 7                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 1208       | 252193512                 | 30139          | 1.58     | 293726      | 32                                     |             | CDI     |
| 8                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 1410       | 252222664                 | 19157          | 144      | 24376.9     | 30                                     |             | CRIG    |
| 9                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 2138       | 25 2252650                | 29986          | 147      | 79390 0     | 29                                     |             | INA     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 2110       | 75 2281420                | 7.8770         | 1.53     | 79 383 6    | 28                                     |             | m       |
| 11                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 1702       | 252281770                 | 350            | 1,12     | 79 383,7    | 28                                     |             | m       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 1433       | 252310415                 | 2.8645         | 1.93     | 29381,4     | 2.7                                    |             | m       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 2260       | 25 236 3540               | 53175          | 1.54     | 793943      | 26                                     | 14.7        | m       |
| and the second se | 2030       | -                         |                | 1,48     | -           | 26                                     |             | MIS     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 0845       | 252387746                 | 24, 156        | 1.63     | 29397.7     | 25                                     |             | 1705    |
| 16                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 1616       | 252413120                 | 25384          | 1,59     | 29401.3     | 24                                     |             | M       |
| 17                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 2146       | 252428875                 | 25745          | 2.19     | 79404.7     | 24                                     |             | m       |
| 18                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 7720       | 252464074                 | 25199          | 2,18     | 29408.1     | 22                                     |             | VU      |
| 19                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 2141       | 252489983                 | 25909          | 130      | 29411.7     | 22                                     |             | 2       |
| 20                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 7030       | 252516112                 | 26129          | 1.21     | 29415.3     | 21                                     | 14          | M       |
| 21                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 2041       | 252542979                 | 26867          | 1.10     | 29419.1     | 20                                     |             | i.e.C   |
| 22                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 7743       | 252571310                 | 28331          | 1.12     | 79422.9     | 70                                     |             | in      |
| 23                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 5040       | 252581879                 | 10569          | 1,24     | 79424.3     | 19                                     |             | M       |
| 24                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 1553       | 252598969                 | 17690          | 1,19     | 294264      | 19                                     |             | M       |
| 25                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 1792       | 252675330                 | 26361          | 1,44     | 29430,1     | 26                                     | 13.5        | ·m      |
| 26                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 1943       | 252654399                 | 29069          | 1.32     | 29433.6     | 255                                    |             | N       |
| 27                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 2230       | 252682 774                | 28375          | 1.43     | 79437.3     | 25                                     |             | m       |
| 28                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 1248       | 252694517                 | 26943          | 1.52     | 29439.4     | 22)                                    |             | CAT     |
| 29                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 1200       | 252711477                 | 11,960         | 1,95     | 29441,2     | 23                                     |             | NDS     |
| 30                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 2004       | 25 2766 362               | 54885          | 1.10     | 29417,9     | 22                                     |             | m       |
| 31                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 2290       | 252797568                 | 31206          | 1,15     | 79451.7     | 21.                                    |             | VV.     |

| FE 1/2    | 0,88 |      |
|-----------|------|------|
| FF 13/2   | .91  |      |
| 1/2 201 2 | 1.02 |      |
| 17675/2   | .95  |      |
|           | -    | <br> |
|           |      | <br> |
|           |      | <br> |
|           |      |      |

|      |                             | free cl2                                        |
|------|-----------------------------|-------------------------------------------------|
| uale | une                         | TILE CIZ                                        |
| 1/4  | 2.049                       | 1.87                                            |
| 1/m  | 1711                        | .77                                             |
| 1/18 | 2238                        | 1.93                                            |
| 125  | 1800                        | 1.01                                            |
| 1/31 | 22.59                       | ,69                                             |
|      | date<br>1/4<br>1/11<br>1/18 | 1/4 2049<br>1/11 1711<br>1/18 2238<br>1/25 1800 |

4349

# Exhibit 18 12/11/23 email re: 2023 logs

# Mark J. Shaw

| From:        | Mark J. Shaw                                                                          |
|--------------|---------------------------------------------------------------------------------------|
| Sent:        | Monday, December 11, 2023 3:44 PM                                                     |
| То:          | Kaster, Allison; Podskoch, Michael; Breitman, Harrison W.; Webb, Sharon; Joshua Brown |
| Cc:          | 'cheppenstall@gfnet.com'                                                              |
| Subject:     | RE: Convention Center Electric Bills                                                  |
| Attachments: | clp daily logs 2022.pdf                                                               |

See the 2022 logs. Thanks.

Mark

From: Mark J. Shaw
Sent: Monday, December 11, 2023 1:57 PM
To: Kaster, Allison <akaster@pa.gov>; Podskoch, Michael <mpodskoch@pa.gov>; Breitman, Harrison W.
<HBreitman@paoca.org>; Webb, Sharon <swebb@pa.gov>; Joshua Brown <jbrown@dmkcg.com>
Cc: cheppenstall@gfnet.com
Subject: RE: Convention Center Electric Bills

Also, during the inspection, a request was made for the water system logs relating to water usage. Attached is the logs for 2023. I'm working on getting 2022. If you do not need 2022, please let me know.

Thanks.

Mark

From: Mark J. Shaw
Sent: Monday, December 11, 2023 10:47 AM
To: Kaster, Allison <<u>akaster@pa.gov</u>>; Podskoch, Michael <<u>mpodskoch@pa.gov</u>>; Breitman, Harrison W.
<<u>HBreitman@paoca.org</u>>; Webb, Sharon <<u>swebb@pa.gov</u>>; Joshua Brown <<u>jbrown@dmkcg.com</u>>
Cc: <u>cheppenstall@gfnet.com</u>
Subject: Convention Center Electric Bills

All,

A question was raised regarding the separate bills for the separate meter on the convention center. Please see the attached bills for the Convention Center account.

Also please see the meter readings from the Sewer Authority.

Thanks.

Mark

Chris Phone:(724)376-7013

# Conneaut Lake Park Daily Log

Min. CL2 Residual= 1.00

|      |       |                 | PWSID 6200018 |          |            |           |          |         |
|------|-------|-----------------|---------------|----------|------------|-----------|----------|---------|
|      |       | 239541936       | I             |          |            |           |          | 1       |
| Date | Time  | Meter           | Gallons       | Free cl2 | tos        | CL2 level | Fe level | Initial |
| 1    | 7736  | 739588 427      | 38571         | 2,03     | Etr.       | 277600    |          | 121     |
| 2    | 2221  | Report Interior |               | 1.98     | 4 <u>9</u> | 27760.0   |          | M       |
| 3    | 21.35 | 239627657       | 34130         | 1.61     | 4          | 27764.6   | 6.175    | m       |
| 4    | 1911  | 73962012        | 35356         | 1.13     | ber        | 77692     |          | 142     |
| 5    | 2041  | 239689233       | 27281         | 1.75     | 3er        | 777730    |          | $n_1$   |
| 6    | 232   | 237728411       | 39118         | 1.87     | 77778:3    |           |          | 121     |
| 7    | 1840  | 239757473       | 24662         | 2.16     | 27782.2    | 16        |          | 64      |
|      | 1035  | 239781025       | 22550         | 2.01     | 277851     | 15        |          | CATE    |
| 9    | 1017  | 279826982       | 45966         |          | 2779099    | 141       |          | 2026    |
| 10   | 1830  | 239916800       | 89,811        | 1.73     | 27801.6    | 13        |          | MDS     |
| 11   | 2208  | 239975999       | 59199         | 2.13     | 273010     | 12        | 4.4      | in      |
| 12   | 2133  | 240053877       | 82878         | 2.08     | 27318,7    | 10        |          | 127     |
| 13   | 1300  | 240083358       | 24(18)        | 1.81     | 2782:15    | q         |          | 14      |
| 14   | 2011  | 240153960       | 70602         | 1.49     | 27830.0    | 1 S       | 5.75     | in h    |
| 15   | 1945  |                 | ~             | 1.97     |            |           |          | MDS     |
| 16   | 1345  | 240238408       | 84,448        | 1.84     | 27841.7    | 6         |          | MPS     |
| 17   | 1537  |                 |               | 1.5%     | 778507     | 5         |          | Crit    |
| 18   | 1755  | 240372442       |               | 1,56     | 77853,7    | 10        |          | In      |
| 19   | 7015  | 240420408       | 4/566         | 2.17     | 2.7864.2   | 9         |          | 12      |
| 20   | 2040  | 24048 4766      | 44568         | 2.19     | 27869.6    | 8         |          | 12.     |
| 21   | 2021  | 240 509578      | 44812         | 7.17     | 278 74,9   | 2         | 4,25     | 12      |
| 22   | 7200  | 240558496       | 48913         | 1.80     | 27880.7    | 6         |          | m       |
| 23   | 7033  | 240604215       | 45719         | 1.82     | 27886.5    | 15        |          | m       |
| 24   | 2024  | 240642240       | 38025         | 1,67     | 21891.3    | 15        |          | 1V      |
| 25   |       | 240698403       | 66163         | 1.86     | 27898.7    | 14        |          | 12      |
| 26   | 2031  | 240725824       | 37426         | 1.93     | 27903,6    | 13        |          | 100     |
| 27   |       | 24080 7822      | 7 993         | 1.45     | 2791214    | 12        |          | 02      |
| 28   | 2310  | 240853628       | 45806         | 1.85     | 57117.8    | 1K        | 12       | N       |
| 29   |       | 240902978       | 49,350        | 1.78     | 27923.7    | 1 17      |          | MDS     |
| 30   | 1339  | 240952690       | 44662         | 1.67     | 27929.8    | 16        |          | CASIG   |
| 31   |       | 24105606%       | 64028         | 1.55     | 27941.9    |           |          | CRTC    |

| 1/2/22 FE  | 1.53  |  |
|------------|-------|--|
| 1/19 22 4  | 137   |  |
| 1121/22 FF | 177   |  |
| 1/23/22 FE | . 469 |  |
| /          |       |  |
| R. 1/20/22 |       |  |
| MAN ULATLE |       |  |

## **Distribution Chlorine**

| location | date | time | free cl2 |
|----------|------|------|----------|
| 701 801  | 115  | 2047 | ,83      |
| 701 802  | 1/12 | 2139 | 1,81     |
| 701803   | 1/19 | 7070 | 1,64     |
| 701 703  | 1/26 | 2037 | 1.52     |
| 801      |      |      |          |
|          |      | }    |          |

# 

|       | Lo               | ZYIOC Waster    |      |        |          | 1.7. T     |        | -tet-1      |
|-------|------------------|-----------------|------|--------|----------|------------|--------|-------------|
| ate   | Time / Collected | Time / Analyzed | PH   | D.O.   | Temp.    | 1/2        | 10     | nitial      |
|       | 7030             | 24/13/1749      | 15   | 78081  |          | 27957.9    | 1.5/   | nn          |
|       | 1019             | 741199160       | 12   | 64411  |          | 2796.8.4   | 1.16   | M.C.        |
|       | 1820             | 741254587       | q    | 5547   |          | 77967.1    | 1,65   | ILI         |
|       | 210              | 241352006       | 16   | 97410  | 1 60 6   | 10110.1    | 1/2    | MD5         |
|       | 2045             | 245399214       | 15   | 47208  | 1        | 27984.7    | 1.64   | MAC         |
|       | 2130             | 241470261       | 14   | 71,047 |          | 27993,5    | 1.67   | FILS<br>IN2 |
|       | 19:30            | 741521865       | 13   | 51609  |          | 0997.1     | 2,17   | 10 C        |
|       | 2100             | 241614213       | 17.  | 97348  |          | 28011.4    | 1.56-1 | N           |
|       | 2179             | 2.41675319      | 10   | 610    |          | 28019.1    | 12     |             |
| 0     | 7028             | 241773224       | 31   | 97902  | 2        | 28030.9    | 1.0    | m           |
| 1     | 1957             | 741826880       | - 29 | 5366   |          | L.0 C- 110 | 0:1    | 4           |
| 2     | 1735             | 2411880380      | 3 28 | 53490  | IT IT    | 28043.9    | 1.20   | ht          |
| 3     | 170              | 11102 31        | 3 76 | 51,61  | 6 8      | 180 000    | 1.69   | 1 L         |
| 4     | 7130             | 242 60 275      | 7 24 | 7121   | /        | 750593     | 1.57   | n.          |
| .5    | 1828             | 24204924        | 7 23 | 46471  | <u>}</u> | 780650     | 45/    |             |
| .6    | 2138             | 24289 862       | 7 21 | 41380  | 3        | 280711     | 1,84   | 12          |
| 7     | 1928             | 25715301        | 8 20 | 5441   | 7 7 ~    | 2807718    | 12-7   | in          |
| 8     | 1911             | 242234 550      | 0 16 | 876    |          | 28057.6    | 1.52   | ADS         |
| .9    | 19.30            | 242285499       | 7 15 | 50.86  |          | 28093,7    | 1.24   | 1.1         |
| 20    | 2110             | 242338 394      |      | 5-94   |          | 281051     | 1.27   | in          |
| 21    | 7009             | 242380480       |      | 42081  | 0        |            | 1.19   | IM          |
| 22    | 2300             |                 | Zi.  | 5 -    | 2        | 28105.3    | 1.37   | m           |
| 23    | 1920             | 24248434        | -    |        | X        | 28(23, 4   | 1.79   | M           |
| 24    | 72.41            | 242523691       |      | 1      | 0 7      | 28232.8    | 20     | INI         |
| 25    | 2230             | 24261313        |      |        | 7 7      | 28134.0    | 1.91   | MOST        |
| 26    | 1300             | -V/00-100       | 3 /7 | 13,866 |          | 281403     | 11 11  | MDS         |
| 27    | 1310             | 242670779       | 1 16 | 43.770 | 2        | 28151.0    | 1.53   | In          |
| 28    | 2053             | 292761380       | 14   | 1740   | 1        | 100010     | 1.3.3  |             |
| 29    |                  |                 |      | 1110   | 1        |            | 1      | 1           |
| 30    |                  |                 |      |        |          |            |        | 1           |
| 31    |                  |                 |      |        |          | 1          | 1      | 1           |
| NOTES | 5: FE 2/4/2      | 122 de li       | 01   |        | location | DATE       | TIME   | Gree C      |
| 1012  |                  |                 | 79   |        | 701      | 2/2        | 1925   | 1.42        |
|       |                  | 1072 1,1        |      |        | 803      | 2/9        | 2140   | .78         |
|       | . /              |                 | 2    |        | 802      | 2/16       | 2145   | 110         |
|       | FIF 2 25         | 2022 18         | )    |        | 701      | 2/23       |        |             |

CONN LARE MAR 2020

Chris Phone: (724) 376-7013

# Daily Log PWSID 6200018

Min. CL2 Residual=

|      |       |                                                | PWSID 62 Mercy                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | (0)      |                  |           |          |         |
|------|-------|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------------|-----------|----------|---------|
| Date | Time  | Meter                                          | Gallons                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Free cl2 | Pline its        | CL2 level | Fe level | Initial |
| 1    | 7021  | 242881746                                      | 34416                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 183      |                  | 15        |          | 623     |
| 2    | 15.2D | 242841789                                      | 3月19日 医                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 1159     |                  | 141       |          | 1-103   |
| 3    | 12108 | 2428-81657                                     | 10495.41                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 1.38     | 1                | 13        |          | 2-9     |
| 4    | Mol-  | 242 125500                                     | 43953                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 130      |                  | 12_       |          | 667     |
| 5    | TYZ.  | 242971988                                      | 416418-2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 1.58     | 231785           | 11        |          | 642     |
| 6    | 1810  | 243013998                                      | 42010                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1.62     | 28:136           | 10        |          | 111     |
| 7    | 1750  | 243053021                                      | 44031                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1. 62 %  | 23789.0          | iB        | 4,5      | 117     |
| 8    | 1354  | 313075741                                      | 川口門门之                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1. 45    | 251921.7         | 1         |          | CRIG    |
| 9    | 1908  | 243177151                                      | 78810                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 2:15     | 7820410          | 8         |          | in      |
| 10   | 1735  | 243223672                                      | 45121                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 2.16     | 282.04.5         | ~7        |          |         |
| 11   | 1830  | 2432.69166                                     | 45434                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1,66     | 28215,4          | 13.       | _(       | 124     |
| 12   | 1108  | 2 43283199                                     | 14893                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1.58     | 29717.1          | 1.2       |          | CREE    |
| 13   | 1893  | 243308121                                      | 241122                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 176      | A. H.F. M. N. M. | 11        |          | CHETE   |
| 14   | 1556  | 2433 (3592                                     | 25-77-517                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 198      | 25225 G          | 10        |          | 127     |
| 15   | 1711  | 2433 78657                                     | 34765                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 157      | 232301           | 1         | 3.5      | m       |
| 16   | 2020  | 243378657                                      | And the second distance of the second distanc | 1.39     |                  | 9         |          | MDS     |
| 17   | 1830  | 243413376                                      | 34,719                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 1.49     | 28234,7          | 8/42      |          | MDS     |
| 18   |       | 243447685                                      | 34, 309                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 1.64     | 28238.9          | 4/1       |          | MDS     |
| 19   | 1930  | Opplementary and an and a second second second |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 1.32     |                  | 41        |          | MDS     |
| 20   | 1600  | 243483824                                      | 36,139                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 1.61     | 282435           | 40        |          | MB      |
| 21   | 1198  | 2433/3574                                      | 24/400                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 1.50     | 28545-7          | 37        | 0.010    | CATC.   |
| 22   | 1730  | 243519131                                      | 857                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 1.57     | 28248.1          | 38        | 3.25     | MDS     |
| 23   | 2130  | 243556018                                      | 36,887                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 1.39     | 28252.7          | 37        |          | MDS     |
| 24   |       | 2.1357167%                                     | 15680                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1 463    | 15753.9          | 36.5      |          | CKEL-   |
| 25   | 1630  | 243517414                                      | 2.62.21                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 7.021    | 28257.9          | 36        |          | in      |
| 26   | 1600  | 243631532                                      | 33613                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1.08     | 13262.5          | -35       |          | m       |
|      | 2050  | 2436 72308                                     | 40776                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1.31     | 28267.0          | 31        |          | ha      |
|      | 1708  | 243677301                                      | مسیب ۲۰۰۰<br>مراجع می این                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 1,29     | -2               | 301       | 6        | 621     |
|      | 7270  | 243704139                                      | 37131                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1.28     | 35271,5          | 33        | 345      | m       |
|      | 2010  | 243750605                                      | 41166                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 136      | 78276.3          | 37        |          | in      |
| 31   | 1810  | 243790069                                      | 39464                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1.47     | 28281.0          | 31        |          | 123     |

57/55 To 1 12 98 Fi

## Distribution Chlorine

| Distribution emornie |      |      |          |   |  |  |  |  |  |
|----------------------|------|------|----------|---|--|--|--|--|--|
| location             | date | time | free cl2 |   |  |  |  |  |  |
| 70 801               | 3/2  | 1809 | 1.61     |   |  |  |  |  |  |
| 701 802              | 319  | 1916 | 1.92     |   |  |  |  |  |  |
| 701 803              | 316  | 2027 | 6116     |   |  |  |  |  |  |
| 701 703              | 3 23 | 2139 | .87      | 3 |  |  |  |  |  |
| 201,801              | 3/30 | 2017 | ,98      |   |  |  |  |  |  |
|                      |      |      |          |   |  |  |  |  |  |

Chris Phone:(724)376-7013

LON LAVE AR 2002 Daily Log Min. CL2 Residual=

|      | 5.(724)570                              |             | PWSID             |          |            |           |          |         | - |
|------|-----------------------------------------|-------------|-------------------|----------|------------|-----------|----------|---------|---|
|      |                                         | 243790069   |                   |          |            |           |          |         | - |
| Date | Time                                    | Meter       | Gallons           | Free cl2 | PULMO      | CL2 level | Fe level | Initial | - |
| 1    | 1335                                    | 743710069   | im                | 1.61     | 28281.2    | 31        | 8.25     | 117_    | 4 |
| 2    | 12.33                                   | 213-631717  | 31,692            | 1.50     | 1-5-5-1    | 30        |          | CAR     | - |
| 3    | 1414                                    | 2135-1594   | HJK KA            | 1. 48.   | 24:240     | 5-9       |          | CAFE    | 4 |
| 4    | 1319                                    | 342 901 849 | 47275             | 1.2.51   | 753457     | 24        |          | CR.TC-  | - |
| 5    | 1745                                    | 243936318   | 34449 -           | 1,61     | 28306-1    | 27        |          | V       | 4 |
| 6    | 1855                                    | 243936318   |                   | 1.62     | 25300, 41  | 27        |          | MOS     | - |
| 7    | 1620                                    | 243970163   | 33,845            | 1.71     | 28304.7    | 26        |          | 1905    | - |
| 8    | 2001                                    | 24401 771   | 41628             | 1.74     | 2831011    | 25        | 0        | 1100    | - |
|      | 1220                                    | 244036105   | 24,314            | 1.67     | 2831.5     | 24        | 8        | MDS     |   |
|      | 0930                                    | 244048522   | 12,417            | 1.41     | 28315:0    | 23        |          | MP7     | - |
| 11   | 1960                                    | 244838836   | 40314             | 1.38     | 283803     | 22        |          | na      | 4 |
| 12   | 2004                                    | 2441221190  | 33654             | 1.21     | 283245     | 21        |          | 127     | 4 |
| 13   | 2010                                    | 244158183   | 35673             | 1.40     | 28328.1    | 26        |          | 647     | - |
| 14   | 2135                                    | 249196196   | 38007             | 1.30     | 28333.4    | 19        |          | In-1    | - |
| 15   | 2011                                    | 244233333   | 37143             | 136      | 7.833k.C   | 18        | "        | 127     | - |
| 16   | 1850                                    | 2.44237373  |                   | 1.31     | 783334.0   | 19        | 7:75     |         | - |
| 17   | 1820                                    | 244770275   | 36942             | 1.39     | 78342.8    | · IT      |          | 62.4    | 4 |
| 18   | 1900                                    | 244312949   | 42674             | 1.2.8    | 283482     | 16        |          | 112     | - |
| 19   |                                         | 244312949   |                   | 1.21     |            | 16        | ļ        | 62.     | - |
| 20   | 1975                                    | 744352772   | 39833             | 1.46     |            | 15        | <u> </u> | 122     | - |
| 21   | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 7474390954  | 38182             |          | 12:53511 4 | 14        |          | (n.n.   | - |
| 22   |                                         | 244 370954  | 2 - address - and | .30      | 3557,4     | 16        | 7.5      | 127     | - |
| 23   |                                         | 244428087   | 57,133            | 1.46     | 28362,0    | 15        | <u> </u> | FID -   | - |
| 24   |                                         | 244461356   | 33,269            | 1.35     | 28366,8    | 14        |          | TIDS    | _ |
| 25   |                                         | 274491866   | 30510             | 1.22     | 28371.4    |           |          | 622     | 1 |
| 26   |                                         | 244524438   | 32.572            | 164      | 28376.0    |           |          | 12      | _ |
| 27   |                                         |             |                   | 1,60     | 78376.c.   | 17        |          | PLA.    | _ |
| 28   |                                         | 24456.3161  | 38726             | 1.22     |            |           |          | 121     | _ |
| 29   |                                         | 294293419   | 30265             | 1.16     |            |           | 6.75     |         | _ |
| 30   |                                         | 244599098   | 5679              | 1.00     | 28385.7    | 45        |          | MOS     | _ |
| 32   |                                         |             |                   |          |            |           |          |         |   |

| FE 4/5    | 1.83  |  |
|-----------|-------|--|
| FE YIA    | 7.15  |  |
| BACKINASH | 4/9   |  |
| FF. 4/16  | 1.015 |  |
| 612 1/22- | 1,11  |  |
| VIS MISA  |       |  |
|           |       |  |

## **Distribution** Chlorine

| location | date | time | free cl2 |  |  |  |  |  |
|----------|------|------|----------|--|--|--|--|--|
| 801      | 4-6  | 1906 | 1,11     |  |  |  |  |  |
| 802      | 4-13 | 2021 | .89      |  |  |  |  |  |
| 803      | 4-20 | 1933 | 180      |  |  |  |  |  |
| 703      | 4-27 | 1838 | 1,22     |  |  |  |  |  |
| 801      |      |      |          |  |  |  |  |  |
|          |      |      |          |  |  |  |  |  |

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CAN MAY Daily Log

Chris Phone: (724) 376-7013

Min. CL2 Residual=

| 1    |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | PWSID 6200       | 018      |                   |           |          |         |
|------|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------|-------------------|-----------|----------|---------|
|      |          | 244593419                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                  |          | 28389.9           | 11.       | 6.75     |         |
| Date | Time     | Meter /                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Gallons          | Free cl2 | Plumit            | CL2 level | Fe level | Initial |
| 1    | 159512:4 | 244634501                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 41,052<br>25/142 | 1.59     | 203850            |           |          | Smily   |
| 2    | 14:20    | 24463643                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 25/142           | 1.75     | 283937            | 43.5      |          | Smil    |
| 3    | 2009     | 244663643                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 1                | 1.70     | 28393.7           |           |          | m       |
| 4    | 1901     | 244690314                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 2.6671           | 1.81     | 28397.2           | 42        |          | 2       |
| 5    | 2020     | - Andrewson and a state of the |                  | 1.79     | 28377.7           | 412       |          | nt      |
| 6    | 2030     | 244726100                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 35546            | 1.76     | 2940117           | <u>r1</u> | <u> </u> | MI      |
| 7    | 1300     | 24476060                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 1V3Consumation   | 1.72     | 3840117           | <u>41</u> |          | 12-7    |
| 8    | 1803     | 244774905                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 487.45           | 1,45     | 234075            | 40        |          | M-1     |
| 9    | 1650     | 244910735                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 35380            | 176      | 28412.1           | 39        |          | 171     |
| 10   | 1530     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                  | 1,6%     | 29921             | 39        |          | M       |
| 11   | 1800     | 244850365                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 40830            | 1.54     | 28417.7           | 3%        |          | 024     |
| 12   | 2115     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | in a filmer      | 1,1-10   | 28717.7           | 36        | مستن ۲   | 11.     |
| 13   |          | 244.884338                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 33473            | 1:32     | 28421,7           | 4270300   | 4,5      | E       |
| 14   |          | 23-21-24428-13                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <i>₽</i>         | 137      | 284217            | 4/1       |          | Smk     |
|      | airoe    | 244888781                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 21/20            | 1.77     | 204221            | 40        | 4.0      | m       |
|      | 7300     | 244920464                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 31683            | 1.94     | 284256            | 39        |          | m       |
| 17   | 1.00-    | 24995092                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 29528            | 1.82     | 2848.6<br>78931.3 | 38        | 3.75     | 100     |
| 18   |          | ुधान वृत्त य रत व                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 24037            | 1,70     | 0000              | 37        | 2:27     | W       |
|      | 7055     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                  | 1.71     | 78433.6           | 36        |          | M       |
|      | 1915     | 244994515                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 20386            | 1        | 2843516           | 20        |          | 1       |
| 21   |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 7100             | 11       | 1                 | 31        |          |         |
| 22   |          | 245065707                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 7/192            | 1.31     | 781111            | 22        |          | 100     |
| 23   |          | 4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 63837            |          |                   | 33        | 3,50     | 6       |
|      | 7210     | 245155662                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 13663            | 1.54     | 78450,5           | 32        | 21,20    | 52      |
|      | 1231     | 2451500002                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                  | 1.1.01   | 28450.5           | 304       |          |         |
| 26   |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                  |          |                   |           |          |         |
| 27   |          | ALELODIES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                  | 1.01     | 28456.7           | 32        |          | MOS     |
|      | 1230     | 245198152                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 86,816           | 1112     | 28467.8           |           |          | MIDS    |
|      | 1200     | 245284968                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 86,816           | 1,10     | 281713            |           |          | m       |
|      | 1721     | 245369720                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 13108            | 1.62     | 28481,0           | 30        |          | in      |
| 31   | 1515     | 245382828                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 5679             | 1.66     | 28385.7           |           |          |         |

FE-[152] 5-6 1.5 5-16 BILLEWASHED TANKS Emptive 5-1 1.10 19 C. 1-6 9-24 98 46

| Distribution Chlorine |      |       |          |  |  |  |  |  |
|-----------------------|------|-------|----------|--|--|--|--|--|
| location              | date | time  | free cl2 |  |  |  |  |  |
| 74 801                | 4/5  | 1911  | 1.13     |  |  |  |  |  |
| 701 802               | 1/5  | 1812  | ,98      |  |  |  |  |  |
| 701803                | 18/5 | 22.49 | 1.53     |  |  |  |  |  |
| 703                   | 2516 | 1248  | 1.24     |  |  |  |  |  |
| 801                   | 1.   |       |          |  |  |  |  |  |
|                       |      |       |          |  |  |  |  |  |

CONN LAKE JUNE ZOZZ

Chris Phone:(724)376-7013

 Daily Log
 Min. CL2 Residual=
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|      |       |            | PWSID 62000         | 218      |          |           |          |         |   |
|------|-------|------------|---------------------|----------|----------|-----------|----------|---------|---|
|      |       | 245382828  |                     |          |          |           |          |         | 7 |
| Date | Time  | Meter      | Gallons             | Free cl2 |          | CL2 level | Fe level | Initial |   |
| 1    | 1833  | 245444981  | 67153               | 2.18     | 284891   | 31        |          | m       | 9 |
|      | 2111  |            |                     | 201      | _        |           |          | m       |   |
| 3    | 1955  | 4)         |                     | 1.53     |          | -         |          | M       | 1 |
| 4    | 1806  | 24549 0601 | 45620               | 1.33     | 28484.6  | 30        | 4        | M       |   |
|      | 2100  | 245542459  | 52858               | 1129     | 28.501.1 | 29        |          | m       | 1 |
| 6    | 1800  | 245571475  | 29016               | 1,25     | 28504.1  | 28        |          | m       | 1 |
| 7    | 2200  | 2455522236 | 10,761              | 1.23     | 2506.7   | 27        |          | Shit    | 1 |
|      | 2223  | 246397896  | 15600               | 1.27     | 393503.6 | 26        |          | Swl     | 1 |
|      | 2110  | 246597896  | Constanting .       | 1,20     | 28509.6  | 26        |          | m       | - |
|      | 2045  | 245619441  | 21545               | 1,23     | 28511.7  | 2925      | 3.75     | m       | 1 |
| 11   | 23:56 | 245676017  | 56576               | 1,10     | 29315.6  | 23        |          | Sm      |   |
| 12   |       | 245695084  | 19,067              | 1.62     | 26522.4  | 27        |          | SM      |   |
|      | 1800  |            |                     | 1.28     | 28522.4  | 27        |          | m       | ] |
|      | 4:00  | 245730032  |                     |          | 29628,5  | 26        |          | Sm      |   |
|      | 6:21  | 245782621  | 52,539              | A.74     | 285331   | 21        |          | Sme     |   |
|      | 7:30  | 245812803  | 30'192              | 1.24     | 28537,8  | 25        |          | Shin    |   |
|      | 950   | 245844751  | 31948               | 1.17     | 705421   | 24        | 3.50     | m       |   |
|      |       | 245886983  | 42232               | 1.21     | 28547.8  | 23        |          | MDS     |   |
|      | 2000  |            |                     | 1.17     | -        | 23        |          | MDS     |   |
|      | 1800  | 245886923  | Annual Constanting. |          | -        | 23        |          | m       |   |
|      |       | 245960835  | <u>83852</u>        | 1.22     |          | 22        |          | CRTG    |   |
|      | 3:30  | 845997899  | 37,164              | 1.19     | 285.55.3 | 22        |          | Sr-V    |   |
|      | 3:25  | 246021509  | 23'510              | 1.20     | 20364.4  | 21        |          | Sw-     |   |
|      | 635   | 27608 655  | 6'0146              |          | 285727   | 20        | 3        | ni      | 1 |
|      | 1302  | 246110988  | 28333               | 1.39     | 28376.0  | 19        |          | CRIG    |   |
|      | 1400  | 246164935  | 53947               | 1-22     | 28582.9  | <u> </u>  |          | CRIC    |   |
|      | 7000  | 246198221  | 33286               | 2.18     | 285 87.7 | 18        |          | m       |   |
|      | 14:57 | 246198221  |                     | 2.61     | 285375   | 17        |          | SWY     |   |
|      | 20:34 | 246224072  | 25,851              | 7.01     | 28591.6  | 16        |          | Shi     | 2 |
|      | 21:24 | 246266326  | 42(254)             | 2.00     | 24597.5  | 15        |          | 32      |   |
| 31   |       |            | / 1                 |          |          |           |          |         |   |

| 6/4    | FE  | .81      |    |  |
|--------|-----|----------|----|--|
| 6/10   | M2  | 2,18     | ¥  |  |
| 6/17   | 172 | 1.06     |    |  |
| 6/24   | FE  | .79      |    |  |
| 6-21.2 | 2/c | 1- 1 75/ | 85 |  |
|        |     | 0        |    |  |

**Distribution Chlorine** 

| [i       |      | 1.    |          |
|----------|------|-------|----------|
| location | date | time  | free cl2 |
| 801      | 117  | 1895  | 2,01     |
| 802      | 8/7  | 2234  | .91      |
| 803      | 15/2 | 1741  | 1,53     |
| 703      | 22/7 | 1343  | 1.04     |
| 801      | 29/7 | 20.45 | 1.89     |
|          | 1    |       |          |

SULY 2022 Conn lake Daily Log PWSID 6200018

Chris Phone:(724)376-7013

. . . .

|      |          | 246266 326 | 111310 02000 |      |          |                      |          |         |       |
|------|----------|------------|--------------|------|----------|----------------------|----------|---------|-------|
| Date | Time     | Meter      | Gallons      |      | Hrs      | CL2 level            | Fe level | Initial |       |
| 1    | 1708     | 246301575  | 35249        | 7.17 | 28601.8  | 14                   | 10,5     | m       |       |
| 2    | 1620     | 246333058  | 31483        | 7,00 | 786 07.1 | 12                   |          | m       | \$480 |
| 3    | 1900     | 246376894  | 43836        | 2.16 | 286121   | 11                   |          | m       | 86/80 |
| 4    | 12:59    | 246412400  | 35,506       | 1.02 | 28617.4  | 10                   |          | Smy     | -     |
| 5    | 17139    | 2464177297 | 64 60        | 1.02 | 26625,9  | q                    | -        | Swe     | -     |
| 6    | M:30     | 2464 81295 | 3998         | 1.05 | 286264   | S                    |          | Shirk   | -     |
| 7    | 1945     | 246537104  | 55809        | 1.64 | 28634.1  | 8                    | 10       | m       | -     |
| 8    | 240      | 246570923  | 33819        | 183  | 28638,3  | 10                   |          | m       | -     |
| 9    | 22:00    | 246603521  | 32,598       | 0.33 | 28692.3  | 9                    |          | Sh      | 4     |
| 10   | 11:00    | 246647739  | 44,218       | 1.85 | 2864.7.8 | 87                   |          | 5m      | A     |
| 11   | 2245     | 246693964  | 46225        | 2.15 | 28653,6  | 2                    |          | m       | 60/60 |
|      | 0727     |            |              | 2.13 |          |                      |          | CNTC    | -     |
| 13   | 25:30    | 246812523  | 18559        | 2,10 | 28663.1  | 6                    | 9        | ore     |       |
| 14   | 2040     | 246840981  | 28458        | 2:05 | 20671.1  | 5                    | 9,75     | m       | 50/50 |
|      | 1900     | 246872439  | 31458        | 1.83 | 286755   | 10                   |          | M       | 53/35 |
| 16   | 15:00    | 246998974  |              | 1.75 | 286712   | 9                    |          |         | ł     |
| 17   | 15:00    | 246938121  |              | 1.73 | 28683,7  | - Martin Contraction | -        | STX-    | -     |
| 18   | 15:36    | 246966127  |              | 1.65 | 28687.4  | 1                    |          | 22      | -     |
|      | 7025     | 247028664  | 62637        | 146  | 28648,4  | 6                    |          | m-      | -     |
| 20   | 21:30    | 247075995  | 8000         | 1.41 | 28700.3  | 5                    |          | 21      | Tic   |
| 21   | 7009     | 247101644  | 25649        | 2.18 | 78703,7  | 4                    | 0.00     | 100     | 450   |
| 22   | 1700     | 24712981   | 28167        | 1.40 | 28707.5  | 10                   | 9,50     | MOS     | 4     |
|      | 1715     | 247165020  | 35,209       | 1.61 | 28712.5  | 15                   | <u> </u> | 1010-   | -     |
|      | 12100    | 247211439  | 46,419       | 1.41 | 28718.4  | 14                   |          | MDS     | -     |
| 25   | Canadian | 247218877  | 7438         | 1.95 | 28719,1  | 14                   |          | m       | -     |
|      | 2020     | 747225509  | 6632         | 1.80 | 28720.2  | 14                   |          | m       | -     |
| 27   | P        | 247270454  | 44945        | 1.76 | 26225.1  | 1.3                  |          | Im      | +     |
| 28   |          | 747272634  | 1515         | 1.80 | 20125.8  | 13                   |          | m       | -     |
|      | 26:11    | 247272123  | CLI          | 1.61 | 29,725.8 | 12                   |          | 2       | -/    |
|      | 14:30    | 2417384483 | 12,360       | .98  | 207315   |                      |          | 60      | 1     |
| 31   | 17:00    | 247364498  | 70.015       | ,91  | R8736.8  | 10                   |          | 150     |       |

7.18 J N/ng) 702 CG PUMP V 70/70 1 20 19 1.71

|          | Distributio | on Chlorine |          |
|----------|-------------|-------------|----------|
| location | date        | time        | free cl2 |
| 701801   | 7/6         | 1501        | ,86      |
| 701-802  | 7/13        | 1607        | 1.88     |
| 701803   | 7/20        | 7019        | 2.01     |
| 701703   | 7/27        | 1450        | 1.63     |
| 801      | 10.         |             |          |
|          |             |             |          |

Min. CL2 Residual=

OWN AUG 2022

Min. CL2 Residual= / 00 Daily Log Chris Phone: (724) 376-7013 PWSID 6200018 Fe level Initial CL2 level Free cl2 ltrs Gallons Time Meter Date 2.11 Constanting of 1710 1 28739.1 m 1.55 247385302 21109 ar 35 247421312 36040 138 28713.C 3 :52 193 35 m 1.38 4 2010 22805 1.00 247524147 52030 m 34 10.55 28761.5 1,19 40452 247564599 6 658 N 10 -.30 56943 247621562 72045 n 52332 1.28 28775,6 6 247673894 8 7020 IN ς 1,62 7877,6 47689594 15700 9 7600 78780,8 Y M .77 26005 10 300 247715599 1.2528782,7 4753 247730352 11 2250 1.23 13 12 300 SUN 19 ·L 13 4º.W m 1,20 288039 1 1 247888681 14 1840 M 75804,2 6551 .20 247895232 15 1772 9:25 .22 16 1515 1.75 19:30 17 m 10219 247990386 78816. 18 1931 10 m 2.00 19 900 1.86 10 ----20 2100 10 1,94 21 1045 22 1955 9 788359 nn 80 248137933 23 7608 CALL 86 28847. 70160 1. 248217693 24 1846 ORTE 1.63 6 25 115 3 900 m 1.58 28855-4 5 567.06 248273299 26 2035 CATC 1.71 27 0736 3 CATG 28864,8 3-322 1.96 28/241 248336621 1.11 29 0936 M \$ 960 12 28877.5 2.17/ 248421388 1 30 2113 1.15 31/0/6

2.00 68/06 1,01 0816 26 83 08120 FE 08176 Y 2.01

|          | Distribution Chlorine |      |          |  |  |  |  |  |  |
|----------|-----------------------|------|----------|--|--|--|--|--|--|
| location | date                  | time | free cl2 |  |  |  |  |  |  |
| 701 801  | 08/24                 | 2015 | 1,04     |  |  |  |  |  |  |
| 701 802  | 08/10                 | 1317 | 1.15     |  |  |  |  |  |  |
| 701 803  | 08/17                 | 1941 | 1.01     |  |  |  |  |  |  |
| 701 703  | 08/24                 | 1853 | 1,67     |  |  |  |  |  |  |
| 701801   | 08/31                 | 1025 | 1,86     |  |  |  |  |  |  |
|          | /                     |      |          |  |  |  |  |  |  |

SEPT 2022

Chris Phone: (724) 376-7013

( ON LAKE

Daily Log

Min. CL2 Residual= 1.00

|          |         |            |           |          |          |           |          |         | - |
|----------|---------|------------|-----------|----------|----------|-----------|----------|---------|---|
| Date     | Time    | Meter      | Gallons   | Free cl2 | Hrg      | CL2 level | Fe level | Initial |   |
| 1        | 2010    | 248474681  |           | 2,15     | 78885.8  | 11        |          | M       | d |
| 2        | 1915    | 298496928  | 22247     | 2,08     | 28889,5  | 10        |          | m       | 0 |
| 3        | 2160    | 248563373  | 66445     | 1,29     | 28598.6  | 9         |          | n       |   |
|          | 1911    | 248592165  | 28792     | 1,27     | 289023   | 8         | 9        | hi      |   |
| 5        | 1136    | 248592165  |           | 1.21     |          | 8         |          | CRTG-   | - |
| 6        | 2130    | 248673625  |           | 116      | 28912.9  | 6         |          | m       |   |
| 7        | 2050    | 248690872  | 17247     |          | 7891517  | 15        |          | m       |   |
|          | 7125    | 278731597  | 40725     | 1.15     | 28920,4  | 14        |          | n       | T |
|          | 2330    | 248731597  | 6011-1000 | 1,10     | 28920.4  | 14        | 12.5     | m       |   |
| 10       | 19:43   | 248793216  | 61,619    | 1.04     | 28928.2  | 13        |          | MDS     | 1 |
| 11       | 1911    | 248822712  | 29496     | 1,11     | 28932.0  | 12        |          | hn      | - |
| 12       | 2250    | 748547896  | 27184     | 1,39     | 289352   |           |          | m       | _ |
|          | 2200    | 248895292  | 45396     | 1.14     | 789415   | 10        |          | M       | _ |
| 14       |         | 248410389  | 13097     | 1.20     | 78943.4  | 9         |          | m       | 7 |
| 15       |         | 248963043  | 52654     | 1,29     | 28949,8  | 8         | 12,25    | m       | _ |
| 16       | Sel 1   | 248975697  | 2654      | 1.20     | 28951.4  | 8         |          | m       | _ |
| 17       | 1127    |            |           | 1.27     | 2545.4   | 8         |          | CNTG-   | _ |
| 18       | 6       | 249042899  | \$67,202  | 1.39     | 2896.0   | 6/        |          | CRTG    | _ |
|          | 19.45   | 249084800  | 31901     | 1.57_    | 289656   | 15        |          | m       | - |
| 20       |         | 249109771  | 24971     | 1.356    | 28967.3  | 14        |          | m       | - |
| 21       |         | 249133529  | 23758     | 1.26     | 289726   | 52        |          | ny      | _ |
| 22       | 1522    | 244161355  | 27826     | 1.33     | 28976.3  | 51        | 1        | Unte    | - |
| 23       |         | 249188763  | 27408     | 1,20     | 289746   | 50        | 12       | m       | - |
| 24       | dee 4   | 249225079  | 3636      | 1.44     | 28984, 1 | 49        |          | m       | - |
| 25       | ~ ~ ~ ~ | 249276688  | 51001     | 1.60     | 28990,5  | 48        |          | m       | - |
| 26       |         | 244304622  | LF134     | 1.22     | 28994,0  | 47        |          | 10      | - |
| 27       | 1022    | 2419211173 | TOAL      | 1.20     | 28994.0  | 11        |          | m       | - |
| 28       |         | 241361473  | 3050      | 1.54     | 29001.2  | 46        |          | m       | - |
| 29       |         | 249375610  | 1-110/    | 1.46     | 29002.9  | 45        |          | m       | - |
| 30<br>31 | 1114    | 249420764  | 45154     | 1.52     | 29008,4  | 44        |          | CRTG    | - |

MADY Æ 2.00 F - 20 192 195 09/09/22 Æ 4 15 SE .70 1 20 09/15/22 01/24/22 ME 1.03 I can be Eilte 9-18-22-1 IZ 5-78-00 Repueshed & chim Gile

**Distribution** Chlorine time free cl2 location date 5:82 701-801 09/07 2010 701 802 09/14 1,01 7044 701 803 calli 1.13 2055 701 703 09/28 1924 1.18 801

ot. 22

Chris Phone:(724)376-7013 Conne 249420769

Conneaut Lake Park Daily PWSID 6200018

Daily Log

Min. CL2 Residual= 1.00

| 117  | 12016   |            | ON    |            | 6200018 |            |          |           |                  |         |
|------|---------|------------|-------|------------|---------|------------|----------|-----------|------------------|---------|
| Date | Time    | Pre filter | EP101 | 1          | AL CL2  | FREE       |          | 0.2.1     |                  |         |
|      |         |            |       | Pre filter |         | Pre filter | EP101    | CL2 level | Fe level         | Initial |
| 1    | 100     |            | 2309  | 31,54      |         | 1.61       | 290123   | 44        |                  | MDS     |
| 2    |         |            | 14182 | 47873      | >       | 1.50       | 290181   | 177       |                  | CRIC    |
| 3    | 1 Start | 24950      |       | 28599      |         | 1.78       | 296192   |           |                  | CITTI   |
| 4    | 1126    |            | 30/99 | 26318      |         | 1.63       | 290221   | 41        |                  | CRTC    |
| 5    | 0920    | 2495.      | 56124 | 29/25      |         | 1.57       | 29024.2  | 415       |                  | CRTG    |
| 6    | ·····   |            | 83653 | 25429      |         | 1.48       | 29029.1  | 44        |                  | CATG    |
| 7    | 2106    | 2496       | 07/89 | 23536      | ~       | 1,09       | 27035 7  | 40.75     |                  | CATG    |
|      | 1244    | 24963      |       | 32054      | -       | 1.25       | 290363   | : 40.5    |                  | CATC    |
| 9    | 1108    | 24967      | 1220  | 30977      |         | 1.33       | 29040.5  | 40        |                  | CRTC    |
|      | 400     | 7          |       |            |         |            |          |           |                  |         |
| 11   | 2100    | 24976      |       |            |         | 1,61       | 290520   | 35        |                  | m       |
| 12   | 1702    | 24976      | 4084  | 1380       |         | 1,72       | 79052,2  | 78        |                  | m       |
| 13   | 2235    | 24982      | 1891  | 57807      |         | 1.6L       | 29059.0  | 37        |                  | nn      |
| 14   | 2250    | 24985      | 8065  | 36174      |         | 1.60       | 79064,5  | 36        |                  | m       |
| 15   | 7058    | 24989      | 1079  | 33014      |         | 1.83       | 290685   | 28        |                  | P       |
| 16   | 1834    | 24992      | 2235  | 31156      |         | 1.63       | 290726   | 34        |                  | m       |
| 17   | 2320    | 24997      | 5927  | 53692      |         | 1.59       | 29079.6  | 33        |                  | m       |
| 18   | 7017    | 25060      | 5105  | 29178      |         | 1,43       | 29083M   | 32 \$     | 17               | MA      |
| 19   | 1416    | 2,5000     | 3165  |            |         | 1.31       |          |           | - and the second | CATC    |
| 20   | 7135    | 25006      | 1875  | 56770      |         | 1.82       | 79090,9  | 31        |                  | N       |
| 21   | 1838    | 25006      |       | enstitung  |         | 1.56       | 79090.9  | 31        |                  | nh      |
|      | 1235    | 2.5009     |       | 28940      |         | 1.49       | 24093.)  | 30        |                  | CHIE    |
|      | 1322    | 25012      |       | 31543      |         | 1.33       | 27097.1  | 30        |                  | CRIG    |
| 24   | 1235    | 25015      | 2680  | 30322      |         |            | 290029   | 29        | 16.5             | m       |
|      | 1031    | 25018      | 0204  | 28124      |         |            | 791067   | 78        | 14201            | m       |
| 26   | 1742    | 25020      | 6677  | 25873      |         |            | 29110.1  | 27        |                  | m       |
|      | 1936    | 25073      | 4092  | 28415      |         | 1.96       | 29/12,9  | 26        |                  | MI      |
|      | 7024    | 15026      |       | 29140      |         |            | 29117.8  | 25        | 16.25            | m       |
|      | 2100    | 25029      |       | 36128      |         |            | 29122.3  | 24        | /                | MAS     |
|      | 2130    | 25032      | 8344  | 28976      |         |            | 29127.1  | 23        |                  | MADE    |
|      | 1936    |            | 5908  | 17699      |         | 1,66       | 291290   | 23        |                  | m       |
|      |         | -19011     | 01-0  |            |         | 1100       | CIIC-IIV | LU        |                  |         |

| Notes: |     |      | 701 10-5  | 0931 | 1,22 |
|--------|-----|------|-----------|------|------|
| ······ |     |      | 201 10-12 | 1711 | 1,45 |
| 10/17  | IE  | .71  |           | 1424 | 1.03 |
| 10/24  | FE. | 1.08 | 701 10-26 | 1751 | 1.57 |
| 10/28  | FO  | 1.10 |           |      |      |
| /      |     |      |           |      |      |

Nov 22

|      |           | - 62 21.2004        | PWSID 6200018 |          |            | 23            |             |         |
|------|-----------|---------------------|---------------|----------|------------|---------------|-------------|---------|
|      |           | 256345908           | Gallons       | Free cl2 | Pump Hrs   | CL2 level     | Fe level    | Initial |
| Date | Time      | Meter<br>ZSD 373897 | 2.7989        | 1 77     | 29132.6    | 22            |             | IA.     |
| 1    |           |                     | 28057         | 1177     | 20136.3    | 21            |             | n       |
|      | 2031      | 250 401954          | 27134         | 1.83     | 79138.9    | 70            |             | int     |
| 3    |           | A F F ANCALI        | 764116        | 188      | 79143,4    | 19            | 17          | m       |
|      | 2028      |                     | 7722          | 1,86     | 29147.5    | 18            |             | M       |
| 5    | 4.0.0     | 1.30 113 000        | 71602         | 1.79     | 19150,6    | 17            |             | m       |
| 6    | 1.1.4     |                     | 2763          | 1,59     | 29154,2    | 16            |             | m       |
| 7    |           |                     | 26900         | 1.74     | 29157.8    | 15            |             | m       |
| 8    | 1 1 2 2 2 | 250565362           | 1685          | 1.69     | 29161.4    | 14            |             | m       |
| 9    |           | 2303(22(0)          | 2326          | 1.47     | 7164.2     | 1,3           |             | m       |
| 10   |           | 250615579           | 14704         | 1.42     | 29164,8    | 12            | 16.75       | m       |
| 11   |           | 506202/8            |               |          |            |               |             |         |
| 12   |           |                     |               |          |            |               |             |         |
| 13   |           | 260764301           |               | 1.91     | 29175.8    | 9             |             | M       |
| 14   | 1         | 700730041           | 25740         | 1.75     | 29179.2    | 15            |             | m       |
| 15   |           | 250795502           | 2546          | 1.80     | 291826     | 14            |             | aut     |
| 16   |           | 250780002           | 24500         | \$ 1.75  | 29185.6    |               |             | m       |
| 17   |           | 250805503           | 2550          | 1 1.69   | 29189.4    | 13            | 16          | m       |
| 18   |           | 6,000,2003          |               | 1.65     | -          | 13            |             | MOS     |
| 19   |           | 250833782           | 28.279        | 1.73     | 29192.9    | A             |             | MDS     |
| 20   |           | 1250859748          | 25561         | 2 1.58   | 29196.2    | 12            |             | m       |
| 2    |           | 750884641           | 2539-         | 3 1.51   | 29199.5    |               |             | m       |
| 2    |           | 250913714           | 79073         | 5 1.47   | 79203.3    | 10            |             | M       |
|      | 4 2028    | 250940538           | 2684          | 1 1.78   | 292062     | 10            |             | MOS     |
|      | 5 2030    | 250965662           | 25,109        | 1 1.63   | 29210.0    |               |             | 1105    |
|      | 6 935     | 250994301           | 28639         | 1.74     | 29213,7    | 1 8           | 1 1000 - 00 | R ino   |
|      | 7 1950    | 25102550            | 18240         |          | 29217.6    |               | 15,7        |         |
|      | 8 2052    | 251064265           | 387           | . 1.22   | - 29/23.(  | $\frac{6}{6}$ |             | m       |
|      | 9 1903    | 251088829           | 245.6"        | 1 1.25   | 7976.2     | 5             |             | m       |
|      | 10 2041   | 251109948           | 2110          |          | 9 29227, 1 | 50            | >           | MI      |

1.55 J MIG FE 14 FB <u>81</u> 176 11/12 V

# **Distribution Chlorine**

| location | date  | time | free cl2 |
|----------|-------|------|----------|
| 701 801  | 11/2  | 2043 | 1.35     |
| 701 802  | 119   | 2141 | 1.43     |
| 701 803  | 1116  | 2000 | 1.41     |
| 701 7,03 | 11/23 | 1910 | 1,03     |
| 701 801  | 11/20 | 2058 | .86      |
|          |       |      |          |

DEC 22

### PWSID 6200018 251109948 CL2 level Fe level Initial Free cl2 Pump Hrs Date Time Meter Gallons And 50 1.12 1 1938 -----81521 251191469 1.93 4 4 15,5 M 297.38.6 2 924 CATC 49 1.87 28238.6 3 1353 44 292487 mit 4 1435 251265615 1.63 74.146 1,51 48 5mg 5 7158 65096 47 1.37 79258.5 m 6 22 39 25133071 m 251 340013 29759.7 7 2109 9302 2.17 47 46 751349864 1851 1.96 29260,6 m 8 1421 M 45 87034 1.83 29771.9 15:25 251431898 9 3038 45 MOS 1.59 7 10 2045 251458382 MDS 44 26484 1.64 29275.4 11 1130 44 N 1112 12 2129 43 M 251527356 68974 29284.5 1,26 13 2220 29283;3 1.39 8593 43 ATC 14 251535949 1 :1 47 in 39.584 79290.7 251575533 2,15 15 17.31 29296.1 41 MA 251616551 048 16 2124 2.11 Nic 4 297464 17 2111 251622434 5853 2,16 2929 41 M 20783 2.14 18 19,50 251642217 192037 39 INN 26562 ZS1669 779 190 19 1920 15. m 16505 2,00 7.9306. 38 20 2140 251696284 ONTG 2 20738 1.93 29311.2 21/337 251727022 m 2456 2,12 79311.5 37 22 17.41 751729778 1 03 CLOS 23 1228 582 HR-29316.0 88 2 56 Ì. 24 1340 251765950 19755 96 29324.0 an 25 1630 20074705 29324.0 KTC 69755 26 1448 3 11 25182.5705 9 507 29331.7 TTG 251887312 27 5908 29357.1 251927488 40176 37 60 m 28 7333 m 2944 1,49 29241.4 26 29 2235 231956929 m 251989686 37757 180 21345,7 35 30 1800 31

FB 12/2 12/9 80 FB 1219 .81 FE

12.21-22 Riskich

Sochin silicate band

|          | Distribution | Chlorine |          |  |  |
|----------|--------------|----------|----------|--|--|
| location | date         | time     | free cl2 |  |  |
| 701 801  | 12/07        | 2123     | 1.933    |  |  |
| 802      | 12/14        | 1421     | .78      |  |  |
| 803      | 12/21        | 1350     | 1.71     |  |  |
| 701 703  | 12/28        | 2340     | 1,67     |  |  |
| 801      |              |          |          |  |  |
|          |              |          |          |  |  |

849:

## Chris Phone: (724) 376-7013

Conneaut Lake Park

Daily Log

Min. CL2 Residual= 1.00

# Exhibit 19 12/11/23 email re: convention center electric bills

# Mark J. Shaw

| From:        | Mark J. Shaw                                                                          |
|--------------|---------------------------------------------------------------------------------------|
| Sent:        | Monday, December 11, 2023 10:47 AM                                                    |
| То:          | Kaster, Allison; Podskoch, Michael; Breitman, Harrison W.; Webb, Sharon; Joshua Brown |
| Cc:          | cheppenstall@gfnet.com                                                                |
| Subject:     | Convention Center Electric Bills                                                      |
| Attachments: | 100144501655-095337731994PDF; 100144501655-095457585024PDF;                           |
|              | 100144501655-095737192699PDF; 100144501655-095607490844PDF;                           |
|              | 100144501655-095029490811PDF; 100144501655-095577606064PDF;                           |
|              | 100144501655-095677091498PDF; 100144501655-095287739598PDF;                           |
|              | 100144501655-095537350098PDF; 100144501655-095677195212PDF;                           |
|              | 100144501655-095587336799PDF; 100144501655-095647302134PDF; Metered                   |
|              | Readings Summary.pdf                                                                  |

All,

A question was raised regarding the separate bills for the separate meter on the convention center. Please see the attached bills for the Convention Center account.

Also please see the meter readings from the Sewer Authority.

Thanks.

Mark



Page 1 of 2 P75

December 20, 2022 Account Number: 100 144 501 655

Billing Period: Nov 17 to Dec 15, 2022 for 29 days Bill For: TODD JOSEPH PROPERTIES LLC REED AVE

CONNEAUT LAKE PA 16316

Amount Due: \$204.68 Due Date: January 04, 2023

| To report an emergency or an outage, call 24 hours a day 1-888-544-48<br>Bill issued by: Penelec, PO Box 16001, Reading PA 19612-6001<br>To enroll in eBill or pay your bill online, scan the QR code on the right of<br>For Customer Service, call 1-800-545-7741. For Payment Options, call 1                                                                                                                                                                                                          | this bill from your mobile device or go to www firstenergycorp cor                                                                                                                                                                                                                                                                          |                                                                               |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|
| Shopping Information                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Account Summary                                                                                                                                                                                                                                                                                                                             | Amount Due                                                                    |
| Customer Number         Rate Category           0807325354 0001460737         General Secondary Small PN-GSSF                                                                                                                                                                                                                                                                                                                                                                                            | Previous Balance<br>Payments/Adjustments                                                                                                                                                                                                                                                                                                    | 137.95<br>0.00                                                                |
| Messages                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Balance at Billing on Dec 20, 2022                                                                                                                                                                                                                                                                                                          | 137.95                                                                        |
| ** REMINDER NOTICE **<br>When this bill was prepared, your account had an unpaid balance. If<br>you have already made this payment, thank you If not, please<br>promptly pay the overdue amount. Call us if you have questions or for<br>information on payment arrangements.                                                                                                                                                                                                                            | Penelec - Consumption<br>Penelec - Misc. Charges<br>Late Payment Charges<br>Total Current Charges                                                                                                                                                                                                                                           | 66.13<br>-2.05<br>2.65<br><b>66.73</b>                                        |
| To avoid a 2.00% Late Payment Charge being added to your bill.                                                                                                                                                                                                                                                                                                                                                                                                                                           | Amount Due by Jan 04, 2023                                                                                                                                                                                                                                                                                                                  | \$204.68                                                                      |
| please pay the Amount Due by the Due Date.                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Usage Information for Meter Number 50002                                                                                                                                                                                                                                                                                                    |                                                                               |
| Your current PRICE TO COMPARE for generation and transmission<br>from Penelec is listed below. For you to save, a supplier's price must<br>be lower.<br>General Secondary Small - 0001460737 - 10.79 cents per KWH<br>Customer reserves the right to shop for an electric supplier.                                                                                                                                                                                                                      | Dec 15, 2022 KWH Reading (Actual)<br>Nov 17, 2022 KWH Reading (Actual)<br>Difference<br>Multiplier<br>KWH used<br>OnPeak Load in KW/KVA                                                                                                                                                                                                     | 2,882.029<br>2,873.327<br>8.702<br>40<br>348<br>1.6                           |
| Your next meter reading is scheduled to occur on or about Jan 18, 2023.                                                                                                                                                                                                                                                                                                                                                                                                                                  | OffPeak Load in KW/KVA<br>OffPeak KVAR<br>OffPeak KVAR                                                                                                                                                                                                                                                                                      | 1.6<br>0.5<br>0.6                                                             |
| Your bill includes \$3.95 in PA taxes, of which \$3.68 is PA gross receipts tax.                                                                                                                                                                                                                                                                                                                                                                                                                         | Billed Load in KW/KVA<br>Billed Reactive Demand                                                                                                                                                                                                                                                                                             | 1.6<br>0.5                                                                    |
| Generation prices and charges are set by the electric generation                                                                                                                                                                                                                                                                                                                                                                                                                                         | Charges From Penelec                                                                                                                                                                                                                                                                                                                        |                                                                               |
| supplier you have chosen. The Public Utilities Commission regulates<br>distribution prices and services. The Federal Energy Regulatory<br>Commission regulates transmission prices and services.                                                                                                                                                                                                                                                                                                         | When contacting an Electric Generation Supplier, please provid<br>Customer Number: 0807325354 0001460737                                                                                                                                                                                                                                    | e the following.                                                              |
| A new QR (Quick Response) Code has been added to your bill This<br>QR code does not contain any personal identifying information and<br>enables you to easily access convenient options to manage your<br>account online. When the QR code is scanned with your mobile device<br>you will be taken to our website and presented with options to pay your                                                                                                                                                 | Rate:       General Secondary Small PN-GSSF         Price to Compare Default Service       168 KWH       x 0.10         180 KWH       x 0.10         Customer Charge       Distribution System Improvement Charge                                                                                                                           | 19.22<br>16.99<br>0.96                                                        |
| you will be taken to our website and presented with options to pay your<br>bill, sign up for a My Account<br>Customers receiving Default Service have a new Price to Compare<br>(PTC), effective December 1, 2022. Please review the PTC<br>information shown on page one of your bill to determine if you may be<br>able to save money by switching to an electric generation supplier that<br>offers a lower price than your PTC.<br>Best wishes for a joyous holiday season from all of us at Penelec | Distribution Charge 348 KWH x 0.00<br>Energy Efficiency Charge Phase IV 348 KWH x 0.00<br>Solar Requirements Charge 348 KWH x 0.00<br>Default Service Support Charge 348 KWH x 0.00<br>TCJA Voluntary Surcharge<br>State Sales Tax<br>Current Consumption Bill Charges<br>Late payment charge<br>Security Deposit Interest<br>Total Charges | 36240         12.61           01300         0.45           00280         0.10 |

| and a differ                                                                                                 | AND A DOC    | 400.020      | 38   | nijijişd<br>Vila | U   | sage | Hi         | ton  | 1    | AI<br>CONTRACT  | 10000 |       |       | 5. S                    |
|--------------------------------------------------------------------------------------------------------------|--------------|--------------|------|------------------|-----|------|------------|------|------|-----------------|-------|-------|-------|-------------------------|
| 1000<br>800                                                                                                  |              |              |      | _                | _   | _    | _          |      |      |                 |       |       |       |                         |
| 600                                                                                                          |              | -            | -    | _                | _   |      |            |      |      |                 | 46    |       |       |                         |
| 400<br>200                                                                                                   | A            | Å            | A    |                  | A   | A    | A          | A    | A    | A               | A     |       | A     |                         |
| 0                                                                                                            | D            | J            | F    | M                | A   | M    | J          | J    | A    | S               | 0     | N     | D     | _                       |
| A-Acti                                                                                                       | Jal          | E            | E-Es | tima             | ite |      | <u>C-C</u> | usto | mer  |                 | P-F   | Prora | ated  | _                       |
| Compar<br>Average<br>Average                                                                                 | Dail<br>Dail | y Us<br>y Te | mpe  | erati            |     |      |            | La   | st Y | ear<br>25<br>41 |       | TI    | his Y | <b>'ear</b><br>12<br>37 |
| Average Daily Temperature<br>Days in Billing Period<br>Last 12 Months Use (KWH)<br>Average Monthly Use (KWH) |              |              |      |                  |     |      |            |      |      | 29              |       |       | 5,    | 29<br>428<br>452        |

Penelec PO Box 16001 Reading, PA 19612-6001 Energy Com

TODD JOSEPH PROPERTIES LLC 11364 KONNEYAUT TRAIL EXT CONNEAUT LAKE PA 16316

Return this part with a check or money order payable to Penelec

Account Number: 100 144 501 655

| A | mount Paid |              |
|---|------------|--------------|
| A | mount Due  | \$204.68     |
| D | ue Date    | Jan 04, 2023 |

Invoice Number: 95677091498 Page 2 of 2

Customer Charge - Monthly charge that offsets costs for billing, meter reading, equipment, service line maintenance, and assessing and deploying Smart Meter Technology.

Smain weier recrinology. Default Service Support Charge - Charge to recover new and deferred costs associated with serving customers in a competitive market. Distribution Charge - Charge for the use of local wires, transformers, substations and other equipment used to deliver electricity to consumers from high-voltage transmission lines.

Distribution System Improvement Charge - This charge recovers costs incurred to repair, improve or replace infrastructure that the Company uses to deliver electricity to its customers.

Company uses to deliver electricity to its customers. Estimated Reading - On the months we do not read a meter, we calculate the bill based on past electrical usage. Energy Efficiency Charge(s) - Charge to fund the utility's programs designed to reduce customers' annual electric use and peak demand for electricity mandated by Act 129 of 2008.

Hourly Pricing Service Charge - Charges to provide energy, capacity, compliance with Alternative Energy Pottfolio Standards, transmission and ancillary services for Industrial customers receiving Default Service.

KWH (Kilowatt Hour) - A unit of measure for electricity usage equal to 1,000 watts used for one hour. Late Payment Charge - A charge added to the bill on balances owed after the Due Date.

the Due Date. Price to Compare (PTC) - Price per kilowatt hour to be used when comparing to the price of a generation supplier. Price to Compare Default Service - Charges for costs to provide energy, capacity, compliance with Alternative Energy Portfolic Standards, transmission and ancillary services for customers receiving Default Service. Prorated Reading - Reading calculated by multiplying the daily average electric usage between two recent readings by the number of days in the billing period.

Sarvice Charge - Charge for opening an account. Solar Requirements Charge - Charge to acquire Solar Photovoltaic Alternative Energy Credits to comply with the Alternative Energy Portfolio Standards Act.

State Tax Surcharge - An adjustment to the state taxes recovered through Penelec's basic charges.

TCJA Voluntary Surcharge - This surcharge adjusts customer rates for the reduction to corporate federal income tax under the Tax Cuts and Jobs Act.

## General Information

Explanation of Terms

Messages (Continued)

If you have billing questions or complaints about your Penelec account, please contact us before the due date. **Call Customer Service** at 1-800-545-7741 Monday - Friday, from 8 a.m. - 6 p.m. Our representatives can answer your questions, describe the charges on your bill, explain how to make sure your bill is correct, and provide information on rate schedules and energy efficiency. **Call Payment Options** at 1-800-862-4848 Monday - Friday, from 8 a.m. - 6 p.m. With aux methers a humer, is reference non-

Visit our website at www.firstenergy.corp.com Write to us at Penelec, 76 S. Main St., A-RPC, Akron, OH 44308-1890

Customers with hearing or speech impairments can contact the Telecommunications Relay Service (TRS) at 711.

For your protection, all of our employees wear Photo I.D. badges. Electronic Check Conversion - Your check authorizes us either to make a one-time electronic funds transfer (EFT) from your account or process as a check. If you have questions about this program, call 1-866-283-8081.

To provide a customer meter reading, use the dials provided and enter the reading on-line at www.firstenergycorp.com/aboutyourbill or by calling 1-800-545-7741. Say "Meter Reading" when asked "Which of these can I help you with today?" Have the date you took the reading available. If this is to avoid a scheduled estimate, please check the front of the bill for entry dates.

> Provide reading by telephone or on-line only: DO NOT MAIL Ő Ö Ö a ñ `q - C ò 1 g `g 2 2 8 8 2 8 2 8 8 3 3 6 5 Draw hands on the dials exactly as they appear on your electric meter. When reading your meter, if the hand falls between two numbers, always report the lower number If you have a DIGITAL METER write the numbers here:



Page 1 of 2 P75

January 20, 2023 Account Number: 100 144 501 655

Billing Period: Dec 16 to Jan 17, 2023 for 33 days Bill For: TODD JOSEPH PROPERTIES LLC REED AVE CONNEAUT LAKE PA 16316

Amount Due: \$48.67

Due Date: February 06, 2023

| r Customer Service, call 1-800-545-7741. For Payment Options, call<br>Shopping Information<br>Istomer Number Rate Category                                                                                                                                                   |                                                                                                                                                          | ycorp.com.       |                          |                |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|--------------------------|----------------|
| stomer Number Rate Category                                                                                                                                                                                                                                                  | Account Su                                                                                                                                               | mmarv            |                          | Amount Due     |
|                                                                                                                                                                                                                                                                              | Previous Balance                                                                                                                                         |                  |                          | 204.68         |
| 07325354 0001460737 General Secondary Small PN-GSSF                                                                                                                                                                                                                          | Payments/Adjustments                                                                                                                                     |                  |                          | -204.6         |
| Messages                                                                                                                                                                                                                                                                     | Balance at Billing on Jan 20, 2023                                                                                                                       |                  |                          | 0.0            |
| avoid a 2.00% Late Payment Charge being added to your bill,                                                                                                                                                                                                                  | Penelec - Consumption                                                                                                                                    |                  |                          | 46.9           |
| ase pay the Amount Due by the Due Date.                                                                                                                                                                                                                                      | Penelec - Misc Charges                                                                                                                                   |                  |                          | -2 19          |
| ur current PRICE TO COMPARE for generation and transmission                                                                                                                                                                                                                  | Late Payment Charges Total Current Charges                                                                                                               |                  |                          | 3.9            |
| m Penelec is listed below. For you to save, a supplier's price must lower.                                                                                                                                                                                                   |                                                                                                                                                          |                  |                          | 48.6           |
| neral Secondary Small - 0001460737 - 10.68 cents per KWH                                                                                                                                                                                                                     | Amount Due by Feb 06, 2023<br>Usage Information for                                                                                                      | Matan Merry L    |                          | \$48.6         |
| stomer reserves the right to shop for an electric supplier.                                                                                                                                                                                                                  | Jan 17, 2023 KWH Reading (Actual)                                                                                                                        | Meter Nump       | er 5000240380            | 2.886.35       |
| ur next meter reading is scheduled to occur on or about                                                                                                                                                                                                                      | Dec 16, 2022 KWH Reading (Actual)                                                                                                                        |                  |                          | 2,882.029      |
| b 16, 2023                                                                                                                                                                                                                                                                   | Difference                                                                                                                                               |                  |                          | 4.32           |
| ur bill includes \$2.80 in PA taxes, of which \$2.61 is PA gross                                                                                                                                                                                                             | Multiplier                                                                                                                                               |                  |                          | 4              |
| eipts tax.                                                                                                                                                                                                                                                                   | KWH used<br>OnPeak Load in KW/KVA                                                                                                                        |                  |                          | 17             |
| neration prices and charges are set by the electric generation                                                                                                                                                                                                               | OffPeak Load in KW/KVA                                                                                                                                   |                  |                          | 0.)<br>0.)     |
| oplier you have chosen. The Public Utilities Commission regulates<br>tribution prices and services. The Federal Energy Regulatory                                                                                                                                            | OffPeak KVAR                                                                                                                                             |                  |                          | 0.             |
| mmission regulates transmission prices and services.                                                                                                                                                                                                                         | Billed Load in KW/KVA                                                                                                                                    |                  |                          | 0.             |
| new QR (Quick Response) Code has been added to your bill. This                                                                                                                                                                                                               |                                                                                                                                                          | From Penele      |                          | A MARKE HUMBLE |
| t code does not contain any personal identifying information and<br>ables you to easily access convenient options to manage your<br>sount online. When the QR code is scanned with your mobile device<br>will be taken to our website and presented with options to pay your | When contacting an Electric Generation<br>Customer Number: 0807325354 0001460<br>Rate: General Secondary Small PN-GS<br>Price to Compare Default Service | 0737             | x 0.106790<br>x 0.106790 | 8.9            |
| sign up for a My Account or, login to an existing My Account.                                                                                                                                                                                                                | Customer Charge                                                                                                                                          | 09 NWM           | x 0 100790               | 9.50           |
| e Distribution System Improvement Charge was adjusted on<br>nuary 1, 2023. This charge recovers costs incurred to repair,<br>prove or replace infrastructure the company uses to deliver                                                                                     | Distribution System Improvement Charge                                                                                                                   |                  |                          | 0.3<br>0.4     |
| ctricity to its customers.                                                                                                                                                                                                                                                   | Distribution Charge                                                                                                                                      | 84 KWH           | x 0.036240               |                |
| ective January 1, 2023, the TCJA Voluntary Surcharge, which is a                                                                                                                                                                                                             | Energy Efficiency Charge Phase IV                                                                                                                        | 89 KWH<br>84 KWH | x 0.036240<br>x 0.001300 |                |
| nthly credit resulting from a lower corporate federal income tax, was                                                                                                                                                                                                        | Energy Eniciency Charge Phase IV                                                                                                                         | 89 KWH           | x 0.001300               |                |
| usted.                                                                                                                                                                                                                                                                       | Solar Requirements Charge                                                                                                                                | 84 KWH           | x 0 000280               |                |
| e Smart Meter Technology charge, which is included in the                                                                                                                                                                                                                    | 1                                                                                                                                                        | 89 KWH           | x 0.000280               |                |
| stomer Charge on your bill has changed effective January 1, 2023.<br>more information, please visit www.firstenergycorp.com/PaTariffs.                                                                                                                                       | Default Service Support Charge                                                                                                                           | 84 KWH           | x 0.003080               |                |
| ective January 1, 2023, there is a change to the State Tax                                                                                                                                                                                                                   |                                                                                                                                                          | 89 KWH           | x 0.003080               |                |
| ustment Surcharge from 0.00% to 0.02% for all customers due to                                                                                                                                                                                                               | TCJA Voluntary Surcharge                                                                                                                                 |                  |                          | -0.66          |
| inges in corporate net income tax and Franchise Tax liability and its                                                                                                                                                                                                        | State Sales Tax                                                                                                                                          |                  |                          | -0.7           |
| blic Utility Realty Tax liability                                                                                                                                                                                                                                            | Current Consumption Bill Charges                                                                                                                         |                  |                          | 2.6<br>46.9    |
|                                                                                                                                                                                                                                                                              | Late payment charge                                                                                                                                      |                  |                          | 3.9            |
|                                                                                                                                                                                                                                                                              | Security Deposit Interest                                                                                                                                |                  |                          | -2.1           |
|                                                                                                                                                                                                                                                                              | Total Charges                                                                                                                                            |                  |                          | \$ 48.67       |
| Additional messages, if any, can be found on back.                                                                                                                                                                                                                           | Detail Payment and .<br>01/10/23 Payment                                                                                                                 | Aajustment l     | ntormation               | -204.68        |
| Usage History                                                                                                                                                                                                                                                                | on lozo rayment                                                                                                                                          |                  |                          | -204.00        |
| 1000                                                                                                                                                                                                                                                                         |                                                                                                                                                          |                  |                          |                |

| Compari<br>Verage<br>Verage<br>Days In E<br>Last 12 M | Daily<br>Daily<br>Billin | y Us<br>y Te<br>Ig Pi<br>hs U | mpe<br>erio<br>Ise ( | eratu<br>d<br>KW | ire<br>H) |    |     | Las  | st Y | ear<br>7<br>34<br>33 |            | Tł  |   | <b>'ear</b><br>5<br>33<br>33<br>384<br>449 |
|-------------------------------------------------------|--------------------------|-------------------------------|----------------------|------------------|-----------|----|-----|------|------|----------------------|------------|-----|---|--------------------------------------------|
| A-Actu                                                | ial                      | E                             | E-Es                 | tima             | ite       | 1  | C-C | usto | mer  | -                    | P-Prorated |     |   |                                            |
|                                                       | J                        | F                             | М                    | А                | М         | J  | J   | Α    | S    | 0                    | Ν          | D   | J |                                            |
| 0                                                     | A                        | A                             | A                    | A                | A         | A  | A   | A    | A    | A                    | Å          | A   | A |                                            |
| 200                                                   | -                        |                               | 10                   | H                | 10        | 10 | -   | -    | 122  |                      | 88         | 111 |   |                                            |
| 400                                                   |                          | _                             | -                    | 100              |           | -  | _   | _    | -    | 10.000               | 105<br>105 |     | _ |                                            |
| 600                                                   |                          | _                             | _                    |                  | 100       | _  |     | _    | _    | NET                  | 950<br>250 | _   | - |                                            |
| 800                                                   |                          | _                             | -                    | _                | m         | _  |     | -    | -    | 13                   | 1          | _   | - |                                            |
| 1000                                                  |                          |                               |                      |                  |           |    |     |      |      | -                    |            |     |   |                                            |

Penelec PO Box 16001 Reading, PA 19612-6001 A FirstEnergy Con

TODD JOSEPH PROPERTIES LLC 11364 KONNEYAUT TRAIL EXT CONNEAUT LAKE PA 16316

Return this part with a check or money order payable to Penelec

Account Number: 100 144 501 655

| Amount Paid |              |
|-------------|--------------|
| Amount Due  | \$48.67      |
| Due Date    | Feb 06, 2023 |

| Invoice Number: 95287739598 | Page 2 of 2 |
|-----------------------------|-------------|
|-----------------------------|-------------|

Explanation of Terms Customer Charge - Monthly charge that offsets costs for billing, meter reading, equipment, service line maintenance, and assessing and deploying Smart Meter Technology.

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Messages (Continued

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Call Payment Options at 1-800-962-4848 Monday - Friday, from 8 a.m - 6 p.m.

Visit our website at www.firstenergy.com Write to us at Penelec, 76 S. Main St., A-RPC, Akron, OH 44308-1890 Customers with hearing or speech impairments can contact the Telecommunications Relay Service (TRS) at 711.

For your protection, all of our employees wear Photo I.D. badges. Electronic Check Conversion - Your check authorizes us either to make a one-time electronic funds transfer (EFT) from your account or process as a check. If you have questions about this program, call 1-866-283-8081.

To provide a customer meter reading, use the dials provided and enter the reading on-line at www.firstenergycorp.com/aboutyourbill or by calling 1-800-545-7741. Say "Meter Reading" when asked "Which of these can I help you with today?" Have the date you took the reading available. If this is to avoid a scheduled estimate please check the front of the bill for entry dates

> Provide reading by telephone or on-line only: DO NOT MAIL a ٥ 0 0 - Ô **`**9 Q Ì9 ç 9 1 <sup>4</sup>2 8 2 8 2 8 2 ß Ŕ 2 • . 3 6 6 5 Draw hands on the dials exactly as they appear on your electric meter. When reading your meter, if the hand falls between two numbers, always report the lower number If you have a DIGITAL METER write the numbers here:



Bill Based On: Actual Meter Reading, eBill

February 20, 2023 Account Number: 100 144 501 655

| A FirstEnergy Com                  | : Jan 18 to Feb 15, 2023 for 29 days                                                                                                                                                                                                | Account Number: 100 144                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 501 655                                        |
|------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|
| Bill For:                          | TODD JOSEPH PROPERTIES LLC                                                                                                                                                                                                          | Amount Due: \$90.33                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                |
|                                    | CONVENTION CENTER<br>REED AVE<br>CONNEAUT LAKE PA 16316                                                                                                                                                                             | Due Date: March 07, 2023                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                |
| Bill issued by<br>To enroll in eBi | nergency or an outage, call 24 hours a day 1-888-544-48<br>: Penelec, PO Box 16001, Reading PA 19612-6001<br>If or pay your bill online, scan the QR code on the right o<br>scrvice, call 1-800-545-7741. For Payment Options, call | f this bill from your mobile device or go to www.firstenergycorp.com.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                |
| or customer a                      | Shopping Information                                                                                                                                                                                                                | Account Summary                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Amount Du                                      |
| Customer Nur<br>0807325354 00      | nber Rate Category                                                                                                                                                                                                                  | Previous Balance<br>Payments/Adjustments                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 48.6                                           |
|                                    | Messages                                                                                                                                                                                                                            | - Balance at Billing on Feb 20, 2023                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 48.0                                           |
|                                    | ** REMINDER NOTICE **                                                                                                                                                                                                               | Penelec - Consumption                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 42.9                                           |
| ou have alre                       | was prepared, your account had an unpaid balance. If<br>ady made this payment, thank you. If not, please                                                                                                                            | Penelec - Misc. Charges<br>Late Payment Charges                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | -2.<br>0.8                                     |
|                                    | he overdue amount. Call us if you have questions or for                                                                                                                                                                             | Total Current Charges                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 41.6                                           |
|                                    | payment arrangements.                                                                                                                                                                                                               | Amount Due by Mar 07, 2023                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | \$90.3                                         |
|                                    | 00% Late Payment Charge being added to your bill,<br>Amount Due by the Due Date.                                                                                                                                                    | Usage Information for Meter Number 50002405                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                |
| our current F                      | RICE TO COMPARE for generation and transmission                                                                                                                                                                                     | Feb 15, 2023 KWH Reading (Actual)<br>Jan 18, 2023 KWH Reading (Actual)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 2,889 64<br>2,886 35                           |
| rom Penelec i<br>be lower.         | s listed below. For you to save, a supplier's price must                                                                                                                                                                            | Difference<br>Multiplier                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 3.2                                            |
|                                    | ndary Small - 0001460737 - 10.68 cents per KWH                                                                                                                                                                                      | KWH used                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 1                                              |
|                                    | rves the right to shop for an electric supplier                                                                                                                                                                                     | OnPeak Load in KW/KVA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                |
|                                    | eter reading is scheduled to occur on or about                                                                                                                                                                                      | OffPeak Load in KW/KVA<br>OnPeak KVAR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                |
| Mar 20, 2023.                      | 1 00 CO 1 DA 1 1 1 1 00 00 1 DA                                                                                                                                                                                                     | OffPeak KVAR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | i                                              |
| our bill inclu                     | des \$2.56 in PA taxes, of which \$2.39 is PA gross                                                                                                                                                                                 | Billed Load in KW/KVA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                |
|                                    | ices and charges are set by the electric generation                                                                                                                                                                                 | Billed Reactive Demand<br>Charges From Penelec                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 3                                              |
|                                    | ces and services. The Federal Energy Regulatory<br>gulates transmission prices and services.                                                                                                                                        | When contacting an Electric Generation Supplier, please provide th         Customer Number: 0807325354 0001460737         Rate: General Secondary Small PN-GSSF         Price to Compare Default Service       132 KWH       x 0 1067         Customer Charge       132 KWH       x 0 0362         Distribution System Improvement Charge       132 KWH       x 0 0362         Energy Efficiency Charge Phase IV       132 KWH       x 0 0030         Solar Requirements Charge       132 KWH       x 0 0002         Default Service Support Charge       132 KWH       x 0 00030         TCJA Voluntary Surcharge       132 KWH       x 0 0030         State Sales Tax       Current Consumption Bill Charges       Late payment charge         Security Deposit Interest       Total Charges       Late Sales Tax | 90 14.<br>21.<br>0.<br>40 4.<br>00 0.<br>80 0. |
| Addit                              | ional messages, if any, can be found on back.<br>Usage History                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                |

0 FMAMJJASONDJF E-Estimate C-Customer P-Prorated A-Actual Comparisons Average Daily Use (KWH) Average Daily Temperature Days in Billing Period Last 12 Months Use (KWH) Average Monthly Use (KWH) Last Year This Year 9 5 34 29 5,242 437 24 29

> PO Box 16001 Reading, PA 19612-6001 <u>Penelec</u> A FirstEnergy Com

TODD JOSEPH PROPERTIES LLC 11364 KONNEYAUT TRAIL EXT CONNEAUT LAKE PA 16316

Return this part with a check or money order payable to Penelec

Account Number: 100 144 501 655

| Amount Paid |              |
|-------------|--------------|
| Amount Due  | \$90.33      |
| Due Date    | Mar 07, 2023 |

PENELEC PO BOX 3687 AKRON OH 44309-3687

01100144501655000000000000000000000004166000090333

Invoice Number: 95537350098

Page 2 of 2

## Explanation of Terms

Messages (Continued)

Customer Charge - Monthly charge that offsets costs for billing, meter reading, equipment, service line maintenance, and assessing and deploying Smart Meter Technology.

Smart Meter Lechnology. Default Service Support Charge - Charge to recover new and deferred costs associated with serving customers in a competitive market. Distribution Charge - Charge for the use of local wires, transformers, substations and other equipment used to deliver electricity to consumers from high-voltage transmission lines.

Distribution System Improvement Charge - This charge recovers costs incurred to repair, improve or replace infrastructure that the Company uses to deliver electricity to its customers.

Estimated Reading - On the months we do not read a meter, we calculate the bill based on past electrical usage. Energy Efficiency Charge(s) - Charge to fund the utility's programs designed to reduce customers annual electric use and peak demand for electricity mandated by Act 129 of 2008.

Hourly Pricing Service Charge - Charges to provide energy, capacity, compliance with Alternative Energy Portfolio Standards, transmission and ancillary services for Industrial customers receiving Default Service.

KWH (Kilowatt Hour) - A unit of measure for electricity usage equal to 1,000 watts used for one hour. Late Payment Charge - A charge added to the bill on balances owed after the Due Date.

the Due Date. Price to Compare (PTC) - Price per kilowatt hour to be used when comparing to the price of a generation supplier. Price to Compare Default Service - Charges for costs to provide energy, capacity, compliance with Alternative Energy Portfolio Standards, transmission and ancillary services for customers receiving Default Service. Prorated Reading - Reading calculated by multiplying the daily average electric usage between two recent readings by the number of days in the billing period. Service Charge, Charge for onening an account

billing period. Service Charge - Charge for opening an account. Solar Requirements Charge - Charge to acquire Solar Photovoltaic Alternative Energy Credits to comply with the Alternative Energy Portfolio Standards Act. State Tax Surcharge - An adjustment to the state taxes recovered through Penelec's basic charges.

FOLA Voluntary Surcharge - This surcharge adjusts customer rates for the reduction to corporate federal income tax under the Tax Cuts and Jobs Act.

### General Information

If you have billing questions or complaints about your Penelec account, please contact us before the due date. Call Customer Service at 1-800-545-7741 Monday - Friday, from 8 a.m. - 6 p.m. Our representatives can answer your questions, describe the

Call Payment Options at 1-900-962-4848 Monday - Friday, from 8 a.m. - 6 p.m.

Visit our website at www.firstenergycorp.com Write to us at Penelec, 76 S. Main St., A-RPC, Akron, OH 44308-1890

Customers with hearing or speech impairments can contact the Telecommunications Relay Service (TRS) at 711.

For your protection, all of our employees wear Photo I D, badges. Electronic Check Conversion - Your check authorizes us either to make a one-time electronic funds transfer (EFT) from your account or process as a check. If you have questions about this program, call 1-866-283-8081.

To provide a customer meter reading, use the dials provided and enter the reading on-line at www.firstenergycorp.com/aboutyourbill or by calling 1-800-545-7741. Say "Meter Reading" when asked "Which of these can I help you with today?" Have the date you took the reading available. If this is to avoid a scheduled estimate, please check the front of the bill for entry dates.

> Provide reading by telephone or on-line only: DO NOT MAIL 0 0 0 Ō Ð **`**9 Ş **`9** 9 g 1 1 2 8 2 8 8 2 2 8 8 . 3 3 6 5 5 5 Draw hands on the dials exactly as they appear on your electric meter. When reading your meter, if the hand falls between two numbers, always report the lower number If you have a DIGITAL METER write the numbers here:

Penelec

Billing Period: Feb 16 to Mar 19, 2023 for 32 days Bill For: TODD JOSEPH PROPERTIES LLC CONVENTION CENTER REED AVE CONNEAUT LAKE PA 16316

March 22, 2023 Account Number: 100 144 501 655 Amount Due: \$131.91

Due Date: April 06, 2023

| To report an emergency or an outage, call 24 hours a day 1-888-544-487<br>Bill Issued by: Penelec, PO Box 16001, Reading PA 19612-6001<br>To enroll in eBill or pay your bill online, scan the QR code on the right of<br>For Customer Service, call 1-800-545-7741. For Payment Options, call 1                                                                                                                                                                                                                           | this bill from your mobile device or go to www.firstenergycorp.com.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                             |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|
| Shopping Information                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Account Summary                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Amount Due                                                                                                  |
| Customer Number         Rate Category           0807325354 0001460737         General Secondary Small PN-GSSF                                                                                                                                                                                                                                                                                                                                                                                                              | Previous Balance<br>Payments/Adjustments                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 90.33<br>0.00                                                                                               |
| Messages                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Balance at Billing on Mar 22, 2023                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 90.33                                                                                                       |
| ** REMINDER NOTICE **<br>When this bill was prepared, your account had an unpaid balance. If<br>you have already made this payment, thank you. If not, please<br>promptly pay the overdue amount. Call us if you have questions or for<br>information on payment arrangements.                                                                                                                                                                                                                                             | Penelec - Consumption<br>Penelec - Misc. Charges<br>Late Payment Charges<br>Total Current Charges                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 41.99<br>-2.12<br>1.71<br><b>41.58</b>                                                                      |
| To avoid a 2.00% Late Payment Charge being added to your bill,                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Amount Due by Apr 06, 2023<br>Usage Information for Meter Number 50002405                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | \$131.91                                                                                                    |
| please pay the <b>Amount Due</b> by the Due Date.<br>Your current <b>PRICE TO COMPARE</b> for generation and transmission<br>from Penelec is listed below. For you to save, a supplier's price must<br>be lower.<br><b>General Secondary Small - 0001460737 - 9.78 cents per KWH</b><br>Customer reserves the right to shop for an electric supplier.<br>Your next meter reading is scheduled to occur on or about<br>Apr 18, 2023.<br>Your bill includes \$2.51 in PA taxes, of which \$2.34 is PA gross<br>receipts tax. | Mar 19, 2023 KWH Reading (Actual)<br>Feb 16, 2023 KWH Reading (Actual)<br>Difference<br>Multiplier<br>KWH used<br>OnPeak Load in KW/KVA<br>OffPeak Load in KW/KVA<br>OnPeak KVAR<br>OifPeak KVAR<br>Billed Load in KW/KVA<br>Billed Load in KW/KVA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 2,892,993<br>2,889,648<br>3,345<br>40<br>134<br>2,4<br>1,4<br>0,5<br>0,8<br>2,4<br>0,5<br>0,8<br>2,4<br>0,5 |
| Generation prices and charges are set by the electric generation                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Charges From Penelec                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                             |
| supplier you have chosen. The Public Utilities Commission regulates<br>distribution prices and services. The Federal Energy Regulatory<br>Commission regulates transmission prices and services.                                                                                                                                                                                                                                                                                                                           | When contacting an Electric Generation Supplier, please provide th<br>Customer Number: 0807325354 0001460737<br>Rate: General Secondary Small PN-GSSF                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | e following                                                                                                 |
| Customers receiving Default Service have a new Price to Compare<br>(PTC), effective March 1, 2023 Please review the PTC information<br>shown on page one of your bill. You can save money by switching to<br>an electric generation supplier that offers a lower price than your PTC.                                                                                                                                                                                                                                      | Price to Compare Default Service     54 KWH     x 0.1067/<br>80 KWH       Customer Charge     134 KWH     x 0.0316       Distribution System Improvement Charge     134 KWH     x 0.0362       Energy Efficiency Charge Phase IV     134 KWH     x 0.00130       Solar Requirements Charge     134 KWH     x 0.00130       Default Service Support Charge     134 KWH     x 0.00300       TCJA Voluntary Surcharge     134 KWH     x 0.00300       State Tax Surcharge     State Tax Surcharge     State Tax Surcharge       State Tax Surcharge     State Tax Surcharge     State Tax Surcharge       State Tax Surcharge     State Tax Surcharge     State Tax Surcharge       State Tax Surcharge     State Tax Surcharge     State Tax Surcharge       State Tax Surcharge     State Tax Surcharge     State Tax Surcharge       State Tax Surcharge     State Tax Surcharge     State Tax Surcharge       State Tax Surcharge     State Tax Surcharge     State Tax Surcharge       State Tax Surcharge     State Tax Surcharge     State Tax Surcharge       State Tax Surcharge     State Tax Surcharge     State Tax Surcharge       State Tax Surcharge     State Tax Surcharge     State Tax Surcharge       State Tax Surcharge     State Tax Surcharge     State Tax Surcharge       State Tax Surcharge     State Tax Surcharge     < | 0 7.33<br>21.49<br>0.81<br>10 4.86<br>10 0.17<br>10 0.04                                                    |
| Additional messages, if any, can be found on back.<br>Usage History                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                             |

|                                                    |                                |                          |             |                   |           |   |     |      |      |                       |      | _     |            |                      |  |
|----------------------------------------------------|--------------------------------|--------------------------|-------------|-------------------|-----------|---|-----|------|------|-----------------------|------|-------|------------|----------------------|--|
| 1000                                               | , L                            |                          |             |                   |           |   |     |      |      | _                     |      |       |            |                      |  |
| 800                                                | $\vdash$                       | _                        | -           |                   |           |   |     | 101  |      |                       |      |       |            |                      |  |
| 600                                                | $\vdash$                       |                          |             |                   |           | - |     |      |      |                       |      |       |            |                      |  |
| 400                                                |                                | 0                        |             |                   | _         | - |     | -    |      |                       |      |       |            |                      |  |
| 200                                                |                                |                          |             |                   | 1         |   |     | 100  |      | ST.                   | F333 |       |            |                      |  |
| 0                                                  | A                              | A                        | A           | A                 | A         | A | A   | A    | A    | A                     | A    | A     | A          |                      |  |
|                                                    | M                              | А                        | Μ           | J                 | J         | А | S   | 0    | Ν    | D                     | J    | F     | М          |                      |  |
| A-Act                                              | ual                            | 1                        | E∙Es        | tima              | ite       |   | C-C | usto | mer  |                       | P-F  | Prora | ated       |                      |  |
|                                                    |                                |                          |             |                   |           |   |     |      |      |                       |      |       |            |                      |  |
| Compar<br>Average<br>Average<br>Days in<br>Last 12 | Dail<br>Dail<br>Billir<br>Mont | yUs<br>yTe<br>ngP<br>hsl | erio<br>Jse | erati<br>d<br>(KW | ire<br>H) |   |     | La   | st Y | ear<br>12<br>37<br>30 |      | TI    | his \<br>5 | 4<br>34<br>32<br>006 |  |
| Average                                            |                                | uniy                     | US          | e (n              | vvH)      |   |     |      |      |                       |      |       |            | 417                  |  |

Penelec PO Box 16001 Reading, PA 19612-6001 ergy Com

TODD JOSEPH PROPERTIES LLC 11364 KONNEYAUT TRAIL EXT CONNEAUT LAKE PA 16316

Return this part with a check or money order payable to Penelec

Account Number: 100 144 501 655

| Amount Paid |              |
|-------------|--------------|
| Amount Due  | \$131.91     |
| Due Date    | Apr 06, 2023 |

Invoice Number: 95677195212

Page 2 of 2

Customer Charge - Monthly charge that offsets costs for billing, meter reading, equipment, service line maintenance, and assessing and deploying Smart Meter Technology. Default Service Support Charge - Charge to recover new and deferred costs associated with serving customers in a competitive market. Distribution Charge - Charge for the use of local wires, transformers, substations and other equipment used to deliver electricity to consumers from high-voltage transmission lines. the Due Date. **Price to Compare (PTC)** - Price per kilowatt hour to be used when comparing to the price of a generation supplier. **Price to Compare Default Service** - Charges for costs to provide energy, capacity, compliance with Alternative Energy Portfolio Standards, transmission and ancillary services for customers receiving Default Service. Distribution System Improvement Charge - This charge recovers costs incurred to repair, improve or replace infrastructure that the Company uses to deliver electricity to its customers.

Company uses to deliver electricity to its customers. Estimated Reading - On the months we do not read a meter, we calculate the bill based on past electrical usage. Energy Efficiency Charge(s) - Charge to fund the utility's programs designed to reduce customers' annual electric use and peak demand for electricity mandated by Act 129 of 2008.

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Transmission and ancillarly services for customers receiving Default Service. **Prorated Reading** - Reading calculated by multiplying the daily average electric usage between two recent readings by the number of days in the billing period. **Solar Requirements Charge** - Charge to acquire Solar Photovoltaic **Alternative Energy** Credits to comply with the Alternative Energy Portfolio StandardS Act.

State Tax Surcharge - An adjustment to the state taxes recovered through Penelec's basic charges.

Penelecs basic criarges.
TCJA Volumtary Surcharge - This surcharge adjusts customer rates for the reduction to corporate federal income tax under the Tax Cuts and Jobs Act.

### General Information

Explanation of Terms

Messages (Continued

If you have billing questions or complaints about your Penelec account, please contact us before the due date. Call Customer Service at 1-800-545-7741 Monday - Friday, from 8 a.m. - 6 p.m. Our representatives can answer your questions, describe the charges on your bill, explain how to make sure your bill is correct, and provide information on rate schedules and energy efficiency.

Call Payment Options at 1-800-962-4848 Monday - Friday, from 8 a.m - 6 p.m.

Write to us at Penelec, 76 S. Main St., A-RPC, Akron, OH 44308-1890

Customers with hearing or speech impairments can contact the Telecommunications Relay Service (TRS) at 711.

For your protection, all of our employees wear Photo I.D. badges. Electronic Check Conversion - Your check authorizes us either to make a one-time electronic funds transfer (EFT) from your account or process as a check. If you have questions about this program, call 1-866-283-8081.

To provide a customer meter reading, use the dials provided and enter the reading on-line at www.firstenergycorp.com/aboutyourbill or by calling 1-800-545-7741. Say "Meter Reading" when asked "Which of these can I help you with today?" Have the date you look the reading available. If this is to avoid a scheduled estimate, please check the front of the bill for entry dates

Provide reading by telephone or on-line only: DO NOT MAIL

ñ 0 0 0 Ð `g 1 C q ĝ 9 1 2 2 8 8 2 2 8 A 8 2 . . 3 6 5 F 5 Draw hands on the dials exactly as they appear on your electric meter. When reading your meter, if the hand falls between two numbers, always report the lower number If you have a DIGITAL METER write the numbers here:



Billing Period: Mar 20 to Apr 17, 2023 for 29 days Bill For: TODD JOSEPH PROPERTIES LLC CONVENTION CENTER

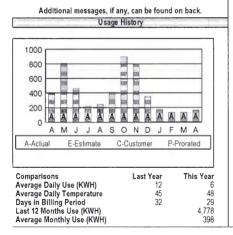
Bill Based On: Actual Meter Reading, eBill

Page 1 of 2 P75

April 20, 2023 Account Number: 100 144 501 655

Amount Due: \$177.56

| CONVENTION CENTER<br>REED AVE<br>CONNEAUT LAKE PA 16316                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Due Date: May 05, 2023                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|
| To report an emergency or an outage, call 24 hours a day 1-888-544-487<br>Bill issued by: Penelec, PO Box 16001, Reading, PA 19612-6001<br>To enroll in eBill or pay your bill online, scan the QR code on the right of<br>For Customer Service, call 1-800-545-7741. For Payment Options, call 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | this bill from your mobile device or go to www.firstenergycorp.com.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                           |
| Shopping Information                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Account Summary                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Amount Due                                                |
| Customer Number         Rate Category           0807325354 0001460737         General Secondary Small PN-GSSF                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Previous Balance<br>Payments/Adjustments                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 131.91<br>0.00                                            |
| Messages                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Balance at Billing on Apr 20, 2023                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 131.91                                                    |
| the spin of the second s | Penelec - Consumption<br>Penelec - Misc. Charges<br>Late Payment Charges<br>Total Current Charges<br>Amount Due by May 05, 2023                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 45.19<br>-2.05<br>2.51<br>45.65<br>\$177.56               |
| To avoid a 2.00% Late Payment Charge being added to your bill,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Usage Information for Meter Number 500024058                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                           |
| please pay the Amount Due by the Due Date.<br>Your current PRICE TO COMPARE for generation and transmission<br>from Penelec is listed below For you to save, a supplier's price must<br>be lower<br>General Secondary Small - 0001460737 - 9.16 cents per KWH<br>Customer reserves the right to shop for an electric supplier.<br>Your next meter reading is scheduled to occur on or about<br>May 18, 2023<br>Your bill includes \$2.91 in PA taxes, of which \$2.52 is PA gross<br>receipts tax.<br>Generation prices and charges are set by the electric generation<br>supplier you have chosen. The Public Utilities Commission regulates<br>distribution prices and services. The Federal Energy Regulatory<br>Commission regulates transmission prices and services.<br>The Distribution System Improvement Charge was adjusted on April 1,<br>2023 This charge recovers costs incurred to repair, improve or replace<br>infrastructure the company uses to deliver electricity to its customers.<br>Spring's warm weather often produces thunderstorms, which can<br>cause power outages. If your power goes out, call 1-888-LIGHTSS<br>(1-888-544-8477). For your safety, please treat all downed wires as<br>live and dangerous. For more information on preparing for outages,<br>visit www firstenergycorp com/storminfo.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Apr 17, 2023 KWH Reading (Actual)         Mar 20, 2023 KWH Reading (Actual)         Difference         Multiplier         KWH used         OnPeak Load in KW/KVA         OffPeak Load in KW/KVA         OffPeak Load in KW/KVA         OffPeak KVAR         Billed Load in KW/KVA         Billed Commode         Chargés From Penelec         When contacting an Electric Generation Supplier, please provide the Customer Number. 0807325354 0001460737         Rate: General Secondary Small PN-GSSF         Price to Compare Default Service       163 KWH x 0 09161         Customer Charge       163 KWH x 0 003624         Distribution Charge       163 KWH x 0 00130         Solar Requirements Charge       163 KWH x 0 001028         Default Service Support Charge       163 KWH x 0.00028         Default Service Support Charge       163 KWH x 0.00308 | 0 14.93<br>21.49<br>0.87<br>0 5.91<br>0 0.21<br>0 0.05    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | State Tax Surcharge<br>State Sales Tax<br>Current Consumption Bill Charges<br>Late payment charge<br>Security Deposit Interest<br>Total Charges                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 0.01<br>2.56<br><b>45.19</b><br>2.51<br>-2.05<br>\$ 45.65 |



PO Box 16001 Reading, PA 19612-6001 Penelec A FirstEnergy Co

TODD JOSEPH PROPERTIES LLC 11364 KONNEYAUT TRAIL EXT CONNEAUT LAKE PA 16316

Return this part with a check or money order payable to Penelec

Account Number: 100 144 501 655

| Amount Paid |              |
|-------------|--------------|
| Amount Due  | \$177.56     |
| Due Date    | May 05, 2023 |

| Invoice | Number: | 95587336799 |  |
|---------|---------|-------------|--|
|         |         |             |  |

Page 2 of 2

Customer Charge - Monthly charge that offsets costs for billing, meter reading, equipment, service line maintenance, and assessing and deploying Smart Meter Technology. KWH (Kilowatt Hour) - A unit of measure for electricity usage equal to 1,000 watts used for one hour. Late Payment Charge - A charge added to the bill on balances owed after the Due Date. Smart Meter Technology. Default Service Support Charge - Charge to recover new and deferred costs associated with serving customers in a competitive market. Distribution Charge - Charge for the use of local wires, transformers, substations and other equipment used to deliver electricity to consumers from high-voltage transmission lines. the Due Date. Price to Compare (PTC) - Price per kilowatt hour to be used when comparing to the price of a generation supplier. Price to Compare Default Service - Charges for costs to provide energy, capacity, compliance with Alternative Energy Portfolio Standards, transmission and ancillary services for customers receiving Default Service. Distribution System Improvement Charge - This charge recovers costs incurred to repair, improve or replace infrastructure that the Company uses to deliver electricity to its customers. Transmission and anculary services for customers receiving Default Service. **Prorated Reading** - Reading calculated by multiplying the daily average electric usage between two recent readings by the number of days in the billing period. **Service Charge** - Charge for opening an account. **Solar Requirements Charge** - Charge to acquire Solar Photovoltaic Alternative Energy Credits to comply with the Alternative Energy Portfolio Standards Act. Company uses to deliver electricity to its customers. Estimated Reading - On the months we do not read a meter, we calculate the bill based on past electrical usage Energy Efficiency Charge(s) - Charge to fund the utility's programs designed to reduce customers annual electric use and peak demand for electricity mandated by Act 129 of 2008. Portion crantarius Act. State Tax Surcharge - An adjustment to the state taxes recovered through Penelec's basic charges. Hourly Pricing Service Charge · Charges to provide energy, capacity, compliance with Alternative Energy Portfolio Standards, transmission and ancillary services for Industrial customers receiving Default Service. TCJA Voluntary Surcharge - This surcharge adjusts customer rates for the reduction to corporate federal income tax under the Tax Cuts and Jobs Act. General Information If you have billing questions or complaints about your Penelec account, please contact us before the due date. **Call Customer Service** at 1-800-545-7741 Monday - Friday, from 8 a.m. - 6 p.m. Our representatives can answer your questions, describe the charges on your bill, explain how to make sure your bill is correct, and provide information on rate schedules and energy efficiency.

Explanation of Terms

Messages (Continued

Call Payment Options at 1-800-962-4848 Monday - Friday, from 8 a.m - 6 p.m.

Visit our website at www.firstenergycorp.com Write to us at Penelec, 76 S. Main St., A-RPC, Akron, OH 44308-1890 Customers with hearing or speech impairments can contact the Telecommunications Relay Service (TRS) at 711.

For your protection, all of our employees wear Photo I.D. badges. Electronic Check Conversion - Your check authorizes us either to make a one-time electronic funds transfer (EFT) from your account or process as a check. If you have questions about this program, call 1-866-283-8081.

To provide a customer meter reading, use the dials provided and enter the reading on-line at www.firstenergycorp.com/aboutyourbill or by calling 1-800-545-7741. Say "Meter Reading" when asked "Which of these can I help you with today?" Have the date you took the reading available. If this is to avoid a scheduled estimate, please check the front of the bill for entry dates

> Provide reading by telephone or on-line only: DO NOT MAIL ū Ð 0 Ô Ð `g 9 Ì9 9 9 1 1 2 8 2 8 ۶R. 2 2 R 8 . . 3 3 7 6 A 5 6 5 Draw hands on the dials exactly as they appear on your electric meter. When reading your meter, if the hand falls between two numbers, always report the lower number If you have a DIGITAL METER write the numbers here:



Bill Based On Actual Meter Reading, eBill

May 22, 2023 Account Number: 100 144 501 655 Amount Due: \$54.23

Due Date: June 06, 2023

| To report an emergency or an outage, call 24 hours a day 1-888-544-487<br>311 Issued by: Penelec, PO Box 16001, Reading PA 19612-6001<br>To enroll in eBill or pay your bill online, scan the QR code on the right of<br>for Customer Service, call 1-800-545-7741 For Payment Options, call 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | this bill from your mobile device or go to                                                                                                                                                                                                          | www.firstenerg                                                                                                 | /corp.com.                                                                       |                                                                                                                                        |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| Shopping Information                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Account S                                                                                                                                                                                                                                           | Summary                                                                                                        |                                                                                  | Amount Due                                                                                                                             |
| Customer Number Rate Category<br>1807325354 0001460737 General Secondary Small PN-GSSF<br>Messades                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Previous Balance<br>Payments/Adjustments                                                                                                                                                                                                            |                                                                                                                |                                                                                  | 177.5<br>-177.5                                                                                                                        |
| To avoid a 2.00% Late Payment Charge being added to your bill.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Balance at Billing on May 22, 2023                                                                                                                                                                                                                  |                                                                                                                |                                                                                  | 0.0                                                                                                                                    |
| viease pay the Amount Due by the Due Date.<br>Your current PRICE TO COMPARE for generation and transmission                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Penelec - Consumption<br>Penelec - Misc. Charges<br>Total Current Charges                                                                                                                                                                           |                                                                                                                |                                                                                  | 56.4<br>-2.2<br><b>54.2</b>                                                                                                            |
| rom Penelec is listed below. For you to save, a supplier's price must                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Amount Due by Jun 06, 2023                                                                                                                                                                                                                          |                                                                                                                |                                                                                  | \$54.2                                                                                                                                 |
| be lower.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Usage Information for                                                                                                                                                                                                                               | r Meter Numbe                                                                                                  | er 5000240586                                                                    |                                                                                                                                        |
| Jeneral Secondary Small - 001460737 - 9,16 cents per KWH<br>Customer reserves the right to shop for an electric supplier.<br>Your next meter reading is scheduled to occur on or about<br>Jun 16, 2023.<br>Your bill includes \$3.64 in PA taxes, of which \$3.14 is PA gross<br>excepts tax.<br>Seneration prices and charges are set by the electric generation<br>upplier you have chosen The Public Utilities Commission regulates<br>istribution prices and services.<br>The Federal Energy Regulatory<br>Commission regulates transmission prices and services.<br>For your safety, if your service has been disconnected, do not attempt<br>o reconnect it. While this is illegal and could result in prosecution,<br>emoving a meter base or touching any of the wires can also cause<br>feath or serious injury through arcs of electricity, explosions or fire.<br>Aleters are only to be accessed by authorized utility personnel<br>an important message to dog owners - to ensure that our meter<br>eaders' visits to your home are safe and productive, please keep your<br>log secured in an area away from the path to your meter.<br>If of our employees wear photo ID badges. Always ask for an<br>imployee's ID before letting anyone in your home. If you are still not<br>ure, please call the company. | May 17, 2023 KWH Reading (Actual)<br>Apr 18, 2023 KWH Reading (Actual)<br>Difference<br>Wultipler<br>KWH used<br>OnPeak Load in KW/KVA<br>OffPeak Load in KW/KVA<br>OffPeak KVAR<br>OffPeak KVAR<br>Billed Load in KW/KVA<br>Billed Reactive Demand | s From Penelec<br>n Supplier, pleas<br>66737<br>244 KWH<br>244 KWH<br>244 KWH<br>244 KWH<br>244 KWH<br>244 KWH | x 0.091610<br>x 0.091610<br>x 0.036240<br>x 0.003020<br>x 0.000280<br>x 0.003080 | 2,903 15<br>2,897 06<br>6,09<br>4<br>2,4<br>1,<br>1,<br>0,<br>0,<br>0,<br>1,<br>0,<br>0,<br>22,3<br>21,4<br>0,9<br>8,8<br>0,0,3<br>0,0 |

|                                                                     |                                | Shi - S                      | 19.1516           |                   | U                     | age | His | stor       | 1    |                       | -ju |     |   |                               |
|---------------------------------------------------------------------|--------------------------------|------------------------------|-------------------|-------------------|-----------------------|-----|-----|------------|------|-----------------------|-----|-----|---|-------------------------------|
| 1000                                                                | <u> </u>                       |                              |                   |                   | _                     | _   |     |            |      | _                     |     |     | _ | 1                             |
| 800                                                                 | 1000                           |                              |                   |                   |                       |     | EW6 | _          |      |                       |     |     | _ |                               |
| 600                                                                 | 19                             |                              |                   |                   |                       | 102 |     | _          | _    |                       |     | _   | - |                               |
| 400                                                                 |                                | 8                            |                   | _                 |                       |     |     |            |      |                       |     |     | _ |                               |
| 200                                                                 |                                |                              |                   |                   | ESS<br>PAR            |     |     | KIR<br>Len | 190  | 1.00                  | an  | 100 |   |                               |
| 0                                                                   | M                              | J                            | J                 | A                 | S                     | 0   | N   | D          | J    | F                     | M   | A   | M | 1                             |
| A-Actual E-Estimate                                                 |                                |                              |                   |                   | C-Customer P-Prorated |     |     |            |      |                       |     |     |   |                               |
| Comparis<br>Average<br>Average<br>Days in E<br>Last 12 M<br>Average | Dail<br>Dail<br>Billir<br>Iont | y Us<br>y Te<br>ig P<br>hs L | mp<br>erio<br>Jse | erati<br>d<br>(KW | úre<br>H)             |     |     | La         | st Y | ear<br>27<br>54<br>30 |     | Т   |   | Year<br>8<br>50<br>30<br>,216 |

Additional messages, if any, can be found on back.

Penelec PO Box 16001 Reading, PA 19612-6001 A FirstEnergy Com

TODD JOSEPH PROPERTIES LLC 11364 KONNEYAUT TRAIL EXT CONNEAUT LAKE PA 16316

Return this part with a check or money order payable to Penelec

Account Number: 100 144 501 655

\$54.23

Jun 06, 2023

Due Date

PENELEC PO BOX 3687 AKRON OH 44309-3687

# Billing Period: Apr 18 to May 17, 2023 for 30 days Bill For: TODD JOSEPH PROPERTIES LLC CONVENTION CENTER REED AVE CONNECT LLAYE DA 19345

Invoice Number: 95647302134

Page 2 of 2

Customer Charge - Monthly charge that offsets costs for billing, meter reading, equipment, service line maintenance, and assessing and deploying Smart Meter Technology. KWH (Kilowatt Hour) - A unit of measure for electricity usage equal to 1,000 watts used for one hour. Late Payment Charge - A charge added to the bill on balances owed after the Due Date. Default Service Support Charge - Charge to recover new and deferred costs associated with serving customers in a competitive market. Distribution Charge - Charge for the use of local wires, transformers, substations and other equipment used to deliver electricity to consumers from high-voltage transmission lines. Price to Compare (PTC) - Price per kilowatt hour to be used when comparing to the price of a generation supplier. comparing to the price of a generation supplier. Price to Compare Default Service - Charges for costs to provide energy, capacity, compliance with Alternative Energy Portfolio Standards, transmission and ancillary services for customers receiving Default Service. Prorated Reading - Reading calculated by multiplying the daily average electric usage between two recent readings by the number of days in the billing period. Service Charge - Charge for opening an account. Solar Requirements Charge - Charge to acquire Solar Photovoltaic Alternative Energy Credits to comply with the Alternative Energy Portfolio Standards Act. State Tax Surcharge - An adjustment to the state taxes recovered through Distribution System Improvement Charge - This charge recovers costs incurred to repair, improve or replace infrastructure that the Company uses to deliver electricity to its customers. Company uses to deliver electricity to its customers. **Estimated Reading** - On the months we do not read a meter, we calculate the bill based on past electrical usage. **Energy Efficiency Charge(s)** - Charge to fund the utility's programs designed to reduce customers' annual electric use and peak demand for electricity mandated by Act 129 of 2008. Hourly Pricing Service Charge - Charges to provide energy, capacity, compliance with Alternative Energy Portfolio Standards, transmission and ancillary services for Industrial customers receiving Default Service. State Tax Surcharge - An adjustment to the state taxes recovered through Penelec's basic charges. TCJA Voluntary Surcharge - This surcharge adjusts customer rates for the reduction to corporate federal income tax under the Tax Cuts and Jobs Act. General Information If you have billing questions or complaints about your Penelec account, please contact us before the due date. Call Customer Service at 1-800-545-7741 Monday - Friday, from 8 a.m. - 6 p.m. Our representatives can answer your questions, describe the charges on your bill, explain how to make sure your bill is correct, and provide information on rate schedules and energy efficiency.

Explanation of Terms

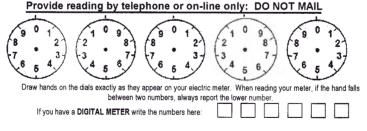
Messages (Continued)

Call Payment Options at 1-800-962-4848 Monday - Friday, from 8 a.m. - 6 p.m. Visit our website at www.firstenergyccorp.com Write to us at Penelec, 76 S. Main St., A-RPC, Akron, OH 44308-1890

Customers with hearing or speech impairments can contact the Telecommunications Relay Service (TRS) at 711.

For your protection, all of our employees wear Photo I.D. badges. Electronic Check Conversion - Your check authorizes us either to make a one-time electronic funds transfer (EFT) from your account or process as a check. If you have questions about this program, call 1-866-283-8081.

To provide a customer meter reading, use the dials provided and enter the reading on-line at www.firstenergycorp.com/aboutyourbill or by calling 1-800-545-7741. Say "Meter Reading" when asked "Which of these can I help you with today?" Have the date you took the reading available. If this is to avoid a scheduled estimate, please check the front of the bill for entry dates.





Bill Based On Actual Meter Reading, eBill

Billing Period: May 18 to Jun 15, 2023 for 29 days Bill For: TODD JOSEPH PROPERTIES LLC CONVENTION CENTER REED AVE CONNEAUT LAKE PA 16316

Account Number: 100 144 501 655 Amount Due: \$49.47

Due Date: July 05, 2023

June 20, 2023

| To report an emergency or an outage, call 24 hours a day 1-888-544-48<br>Bill issued by: Penelec, PO Box 16001, Reading PA 19612-6001<br>To enroll in eBill or pay your bill online, scan the QR code on the right of<br>For Customer Service call 1-800-545-7741 For Payment Options, call | this bill from your mobile device or go to                                                                     | www.firstenergycorp.com                |                          |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------------------|
| Shopping Information                                                                                                                                                                                                                                                                        | Account                                                                                                        | Summary                                | Amount Due               |
| Customer Number Rate Category                                                                                                                                                                                                                                                               | Previous Balance                                                                                               |                                        | 54 23                    |
| 0807325354 0001460737 General Secondary Small PN-GSSF                                                                                                                                                                                                                                       | Payments/Adjustments                                                                                           |                                        | -54 23                   |
| Messages                                                                                                                                                                                                                                                                                    | Balance at Billing on Jun 20, 2023                                                                             |                                        | 0.00                     |
| To avoid a 2.00% Late Payment Charge being added to your bill,                                                                                                                                                                                                                              | Penelec - Consumption                                                                                          |                                        | 50 44                    |
| please pay the Amount Due by the Due Date                                                                                                                                                                                                                                                   | Penelec - Misc Charges                                                                                         |                                        | -2 05                    |
| Your current PRICE TO COMPARE for generation and transmission                                                                                                                                                                                                                               | Late Payment Charges<br>Total Current Charges                                                                  |                                        | 1 08                     |
| rom Penelec is listed below. For you to save, a supplier's price must<br>be lower                                                                                                                                                                                                           |                                                                                                                |                                        | 49.4                     |
| General Secondary Small - 0001460737 - 10.13 cents per KWH                                                                                                                                                                                                                                  | Amount Due by Jul 05, 2023                                                                                     |                                        | \$49.4                   |
| Customer reserves the right to shop for an electric supplier                                                                                                                                                                                                                                | Jun 15, 2023 KWH Reading (Actual)                                                                              | or Meter Number 5000240586             | 2.907.79                 |
| our next meter reading is scheduled to occur on or about                                                                                                                                                                                                                                    | May 18, 2023 KWH Reading (Actual)                                                                              |                                        | 2,907 79                 |
| Jul 19, 2023                                                                                                                                                                                                                                                                                | Difference                                                                                                     |                                        | 4 638                    |
| our bill includes \$3.25 in PA taxes, of which \$2.81 is PA gross                                                                                                                                                                                                                           | Multiplier                                                                                                     |                                        | 44                       |
| eceipts tax.                                                                                                                                                                                                                                                                                | KWH used                                                                                                       |                                        | 186                      |
| Seneration prices and charges are set by the electric generation                                                                                                                                                                                                                            | OnPeak Load in KW/KVA<br>OffPeak Load in KW/KVA                                                                |                                        | 1.                       |
| upplier you have chosen. The Public Utilities Commission regulates                                                                                                                                                                                                                          | OnPeak KVAR                                                                                                    |                                        | 0                        |
| Istribution prices and services The Federal Energy Regulatory                                                                                                                                                                                                                               | OffPeak KVAR                                                                                                   |                                        | 0 (                      |
| Commission regulates transmission prices and services                                                                                                                                                                                                                                       | Billed Load in KW/KVA                                                                                          |                                        | 1.                       |
| Customers receiving Default Service have a new Price to Compare                                                                                                                                                                                                                             | Billed Reactive Demand                                                                                         |                                        | 0                        |
| PTC), effective June 1, 2023 Please review the PTC information hown on page one of your bill to determine if you may be able to save                                                                                                                                                        |                                                                                                                | s From Penelec                         | - III Vendinkaldande kom |
| oney by switching to an electric generation supplier that offers a<br>ower price than your PTC                                                                                                                                                                                              | When contacting an Electric Generatio<br>Customer Number 0807325354 00014<br>Rate General Secondary Small PN-G | 160737                                 | ollowing                 |
| ffective June 1, 2023, the Default Service Support charge, which                                                                                                                                                                                                                            | Price to Compare Default Service                                                                               | 90 KWH x 0 091610                      | 8.2                      |
| ecovers costs associated with serving customers in a competitive                                                                                                                                                                                                                            | The to compare belaut dervice                                                                                  | 96 KWH x 0 110370                      | 10 60                    |
| lectric market, has been adjusted                                                                                                                                                                                                                                                           | Customer Charge                                                                                                |                                        | 21 49                    |
| ffective June 1, 2023, the Solar Photovoltaic Requirement charge,                                                                                                                                                                                                                           | Distribution System Improvement Chai                                                                           | rge                                    | 0.90                     |
| rhich recovers the company's cost to acquire Solar Photovoltaic<br>Iternative Energy Credits in compliance with the Alternative Energy                                                                                                                                                      | Distribution Charge                                                                                            | 186 KWH x 0 036240                     | 67                       |
| ortfolio Standards Act, has been adjusted                                                                                                                                                                                                                                                   | Energy Efficiency Charge Phase IV                                                                              | 90 KWH x 0 001300                      | 0 12                     |
| iffective June 1, 2023, the Energy Efficiency Charges, which recover                                                                                                                                                                                                                        |                                                                                                                | 96 KWH x 0 001750                      | 0 17                     |
| osts associated with the utility's programs to reduce annual electric                                                                                                                                                                                                                       | Solar Requirements Charge                                                                                      | 90 KWH x 0 000280                      | 0 00                     |
| se and peak demand for electricity as mandated by the state, has                                                                                                                                                                                                                            | Default Service Support Charge                                                                                 | 96 KWH x 0 000080<br>90 KWH x 0 003080 | 0.01                     |
| een adjusted                                                                                                                                                                                                                                                                                | Delault Service Support Charge                                                                                 | 90 KWH x 0 003080<br>96 KWH x 0 003880 | 0 28                     |
|                                                                                                                                                                                                                                                                                             | TCJA Voluntary Surcharge                                                                                       | 0010010 2 0 000000                     | -1 38                    |
|                                                                                                                                                                                                                                                                                             | State Tax Surcharge                                                                                            |                                        | 0.01                     |
|                                                                                                                                                                                                                                                                                             | State Sales Tax                                                                                                |                                        | 2.86                     |
|                                                                                                                                                                                                                                                                                             | Current Consumption Bill Charges                                                                               |                                        | 50.44                    |
|                                                                                                                                                                                                                                                                                             | Late payment charge                                                                                            |                                        | 1.08                     |
|                                                                                                                                                                                                                                                                                             | Security Deposit Interest<br>Total Charges                                                                     |                                        | -2.05<br>\$ 49.47        |
|                                                                                                                                                                                                                                                                                             |                                                                                                                | d Adjustment Information               | \$ 43.47                 |
| Additional messages, if any, can be found on back.                                                                                                                                                                                                                                          | 06/13/23 Payment                                                                                               | a stallaodinone internitadori          | -54 23                   |
| Usage History                                                                                                                                                                                                                                                                               |                                                                                                                |                                        | 0120                     |
|                                                                                                                                                                                                                                                                                             |                                                                                                                |                                        |                          |
|                                                                                                                                                                                                                                                                                             |                                                                                                                |                                        |                          |
| 1000                                                                                                                                                                                                                                                                                        |                                                                                                                |                                        |                          |
| 800                                                                                                                                                                                                                                                                                         |                                                                                                                |                                        |                          |
| 600                                                                                                                                                                                                                                                                                         |                                                                                                                |                                        |                          |
|                                                                                                                                                                                                                                                                                             |                                                                                                                |                                        |                          |
| 400                                                                                                                                                                                                                                                                                         |                                                                                                                |                                        |                          |
|                                                                                                                                                                                                                                                                                             | ]                                                                                                              |                                        |                          |
|                                                                                                                                                                                                                                                                                             |                                                                                                                |                                        |                          |
|                                                                                                                                                                                                                                                                                             |                                                                                                                |                                        |                          |
|                                                                                                                                                                                                                                                                                             |                                                                                                                |                                        |                          |
| A-Actual E-Estimate C-Customer P-Prorated                                                                                                                                                                                                                                                   |                                                                                                                |                                        |                          |

Comparisons Average Daily Use (KWH) Average Daily Temperature Days in Billing Period Last 12 Months Use (KWH) Average Monthly Use (KWH) Last Year 14 This Year 6 62 29 3,945 329 66 32

PO Box 16001 Reading, PA 19612-6001 Penelec nevgy Com

TODD JOSEPH PROPERTIES LLC 11364 KONNEYAUT TRAIL EXT CONNEAUT LAKE PA 16316

Return this part with a check or money order payable to Penelec

Account Number: 100 144 501 655

| Amount Paid |              |
|-------------|--------------|
| Amount Due  | \$49.47      |
| Due Date    | Jul 05, 2023 |

Invoice Number: 95337731994

Page 2 of 2

Explanation of Terms

Messages (Continued)

Customer Charge - Monthly charge that offsets costs for billing, meter reading, equipment, service line maintenance, and assessing and deploying Smart Meter Technology

Default Service Support Charge - Charge to recover new and deferred costs associated with serving customers in a competitive market. Distribution Charge - Charge for the use of local wires, transformers, substations and other equipment used to deliver electricity to consumers from high-voltage transmission lines.

high-voltage transmission lines. Distribution System Improvement Charge - This charge recovers costs incurred to repair, improve or replace infrastructure that the Company uses to deliver electricity to its customers. Estimated Reading - On the months we do not read a meter, we calculate the bill based on past electrical usage. Energy Efficiency Charge(s) - Charge to fund the utility's programs designed to reduce customers' annual electric use and peak demand for electricity mandated by Act 129 of 2008.

Hourly Pricing Service Charge - Charges to provide energy, capacity, compliance with Alternative Energy Portfolio Standards, transmission and ancillary services for Industrial customers receiving Default Service

KWH (Kilowatt Hour) - A unit of measure for electricity usage equal to 1,000 watts used for one hour Late Payment Charge - A charge added to the bill on balances owed after the Due Date.

the Due Date. Price to Compare (PTC) - Price per kilowatt hour to be used when comparing to the price of a generation supplier. Price to Compare Default Service - Charges for costs to provide energy, capacity, compliance with Alternative Energy Portfolio Standards, transmission and ancillary services for customers receiving Default Service. Prorated Reading - Reading calculated by multiplying the daily average electric usage between two recent readings by the number of days in the billing period.

Service Charge - Charge for opening an account. Solar Requirements Charge - Charge to acquire Solar Photovoltaic Alternative Energy Oredits to comply with the Alternative Energy Portfolio Standards Act.

State Tax Surcharge - An adjustment to the state taxes recovered through Penelec's basic charges

TCJA Voluntary Surcharge - This surcharge adjusts customer rates for the reduction to corporate federal income tax under the Tax Cuts and Jobs Act.

### General Information

If you have billing questions or complaints about your Penelec account, please contact us before the due date **Call Customer Service** at 1-800-545-7741 Monday - Friday, from 8 a.m. - 6 p.m. Our representatives can answer your questions, describe the charges on your bill, explain how to make sure your bill is correct, and provide information on rate schedules and energy efficiency. **Call Payment Options** at 1-800-962-4848 Monday - Friday, from 8 a.m. - 6 p.m.

Visit our website at www.firstenergycorp.com Write to us at Penelec, 76 S Main St., A-RPC, Akron, OH 44308-1890

Customers with hearing or speech impairments can contact the Telecommunications Relay Service (TRS) at 711.

For your protection, all of our employees wear Photo I.D. badges.

Electronic Check Conversion - Your check authorizes us either to make a one-time electronic funds transfer (EFT) from your account or process as a check. If you have questions about this program, call 1-866-283-8081

To provide a customer meter reading, use the dials provided and enter the reading on-line at www.firstenergycorp.com/aboutyourbill or by calling 1-800-545-7741. Say "Meter Reading" when asked "Which of these can I help you with today?" Have the date you took the reading available. If this is to avoid a scheduled estimate, please check the front of the bill for entry dates

> Provide reading by telephone or on-line only: DO NOT MAIL Ű 0 Ô ũ Ó **`9** g 1 1 9 9 8 <sup>(</sup>8) 2 2 8 2 8 2 8 2 3 3 7 6 6 s 5 5 Draw hands on the dials exactly as they appear on your electric meter. When reading your meter, if the hand falls between two numbers, always report the lower number If you have a DIGITAL METER write the numbers here



Bill Based On: Actual Meter Reading, eBill

Page 1 of 2 P75

July 21, 2023 Account Number: 100 144 501 655

| A ListEnergy Company *<br>Billing Period: Jun 16 to Jul 18, 2023 for 33 days                                                                                                                                                                                                                                 | Account Number: 100 144 5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 01 655                                          |  |  |  |  |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|--|--|--|--|--|--|
| BIII For: TODD JOSEPH PROPERTIES LLC                                                                                                                                                                                                                                                                         | Amount Due: \$138.00<br>Due Date: August 07, 2023                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                 |  |  |  |  |  |  |
| CONVENTION CENTER<br>REED AVE<br>CONNEAUT LAKE PA 16316                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                 |  |  |  |  |  |  |
| o report an emergency or an outage, call 24 hours a day 1-868-544.<br><b>Bill issued by:</b> Penelec, PO Box 16001, Reading PA 19612-6001<br>o enroll in eBill or pay your bill online, scan the QR code on the righ<br>or Customer Service, call 1-800-545-7741. For Payment Options, cr                    | t of this bill from your mobile device or go to www.firstenergycorp.com.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                 |  |  |  |  |  |  |
| Shopping Information                                                                                                                                                                                                                                                                                         | Account Summary                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Amount Due                                      |  |  |  |  |  |  |
| Customer Number Rate Category                                                                                                                                                                                                                                                                                | Previous Balance                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 49.47                                           |  |  |  |  |  |  |
| 0807325354 0001460737 General Secondary Small PN-GSSF                                                                                                                                                                                                                                                        | Payments/Adjustments                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 0.00                                            |  |  |  |  |  |  |
| Messages                                                                                                                                                                                                                                                                                                     | Balance at Billing on Jul 21, 2023                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 49.4                                            |  |  |  |  |  |  |
| ** REMINDER NOTICE **<br>When this bill was prepared, your account had an unpaid balance.<br>you have already made this payment, thank you. If not, plea<br>romotiv pay the overdue amount. Call us if you have questions or it                                                                              | se Late Payment Charges                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 89.75<br>-2.19<br>0.97<br><b>88.5</b> 3         |  |  |  |  |  |  |
| nformation on payment arrangements.                                                                                                                                                                                                                                                                          | Amount Due by Aug 07, 2023                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | \$138.00                                        |  |  |  |  |  |  |
| o avoid a 2.00% Late Payment Charge being added to your b                                                                                                                                                                                                                                                    | Usage Information for Meter Number 5000240586                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                 |  |  |  |  |  |  |
| elease pay the Amount Due by the Due Date. Your current PRICE TO COMPARE for generation and transmissis rom Penelec is listed below. For you to save, a supplier's price muse lower. Beneral Secondary Small - 0001460737 - 11.04 cents per KWH Cursomer reserves the right to shop for an electric supplier | ist Difference<br>Multiplier<br>KWH used<br>OnPeak Load in KW/KVA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 2,918.23<br>2,907.79<br>10.43<br>41<br>1.<br>1. |  |  |  |  |  |  |
| Your next meter reading is scheduled to occur on or abo<br>Aug 18, 2023<br>Your hill includes \$5.78 in BA toyon, of which \$5.00 in BA are                                                                                                                                                                  | OnPeak KVAR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 0.<br>1                                         |  |  |  |  |  |  |
| Your bill includes \$5.78 in PA taxes, of which \$5.00 is PA gro<br>eceipts tax.                                                                                                                                                                                                                             | Billed Reactive Demand                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 1.<br>0.                                        |  |  |  |  |  |  |
| Seneration prices and charges are set by the electric generati<br>supplier you have chosen. The Public Utilities Commission regulat<br>istribution prices and services. The Federal Energy Regulate<br>Commission regulates transmission prices and services.                                                | es When contacting an Electric Generation Supplier, please provide the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | following.                                      |  |  |  |  |  |  |
| The Distribution System Improvement Charge was adjusted on July<br>2023. This charge recovers costs incurred to repair, improve,<br>eplace infrastructure the company uses to deliver electricity to<br>ustomers.                                                                                            | 1, Price to Compare Default Service 417 KWH x 0.110370                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 0 46.00<br>21.44<br>1.50                        |  |  |  |  |  |  |
| Free branches and shrubs and insects that nest in vegetation c                                                                                                                                                                                                                                               | Distribution Charge 417 KWH x 0.03624                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                 |  |  |  |  |  |  |
| nake it difficult and, at times, unsafe for our employees to read yo                                                                                                                                                                                                                                         | our Louis Discussion of the server of the se |                                                 |  |  |  |  |  |  |
| neter. Please be sure your meter is easily accessible by clearing t<br>alth to it and the area around it.                                                                                                                                                                                                    | Solar Requirements Charge 417 KWH x 0.00008<br>Default Service Support Charge 417 KWH x 0.00388<br>TCJA Voluntary Surcharge<br>State Tax Surcharge                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                 |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                              | State Sales Tax<br>Current Consumption Bill Charges<br>Late payment charge<br>Security Deposit Interest<br>Total Charges                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 5.0<br>89.7<br>0.9<br>-2.1<br>\$ 88.5           |  |  |  |  |  |  |

|                          |   |      |        | Us  | age | His | tory | Your Contract |   | 1000 | 4023  | initian) |
|--------------------------|---|------|--------|-----|-----|-----|------|---------------|---|------|-------|----------|
| 800<br>600<br>400<br>200 |   |      |        |     |     |     |      |               |   |      |       |          |
| 0 A                      | A | S    | A<br>0 | N   | D   | J   | F    | M             | A | M    | J     | J        |
|                          |   | E-Es | tima   | ate |     | C-C | usto | mer           |   | P-F  | Prore | ated     |
| A-Actual                 |   | :-ES | tima   | ate |     | 0-0 | usto | mer           |   | 14   | 1015  | ate      |

Penelec PO Box 16001 Reading, PA 19612-6001 A FirstEnergy Comp

TODD JOSEPH PROPERTIES LLC 11364 KONNEYAUT TRAIL EXT CONNEAUT LAKE PA 16316

Return this part with a check or money order payable to Penelec

Account Number: 100 144 501 655

| Amount Paid |              |
|-------------|--------------|
| Amount Due  | \$138.00     |
| Due Date    | Aug 07, 2023 |

Invoice Number: 95457585024

Messages (Continued

Explanation of Terms

General Information

For your protection, all of our employees wear Photo I.D. badges. Electronic Check Conversion - Your check authorizes us either to make a one-time electronic funds transfer (EFT) from your account or process as a

To provide a customer meter reading, use the dials provided and enter the reading on-line at www.firstenergycorp.com/aboutyourbill or by calling 1-800-545-7741. Say "Meter Reading" when asked "Which of these can I help you with today?" Have the date you took the reading available. If this is to

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Draw hands on the dials exactly as they appear on your electric meter. When reading your meter, if the hand falls between two numbers, always report the lower number

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Provide reading by telephone or on-line only: DO NOT MAIL

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If you have billing questions or complaints about your Penelec account, please contact us before the due date. **Call Customer Service** at 1-800-545-7741 Monday - Friday, from 8 a.m. - 6 p.m. Our representatives can answer your questions, describe the charges on your bill, explain how to make sure your bill is correct, and provide information on rate schedules and energy efficiency.

Visit our website at www.firstenergycon.com Write to us at Penelec, 76 S. Main St., A-RPC, Akron, OH 44308-1890 Customers with hearing or speech impairments can contact the Telecommunications Relay Service (TRS) at 711.

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If you have a DIGITAL METER write the numbers here:

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Page 2 of 2

Customer Charge - Monthly charge that offsets costs for billing, meter reading, equipment, service line maintenance, and assessing and deploying Smart Meter Technology.

Default Service Support Charge - Charge to recover new and deferred costs associated with serving customers in a competitive market. Distribution Charge - Charge for the use of local wires, transformers, substations and other equipment used to deliver electricity to consumers from high-voltage transmission lines.

high-voltage transmission lines. Distribution System Improvement Charge - This charge recovers costs incurred to repair, improve or replace infrastructure that the Company uses to deliver electricity to its customers. Estimated Reading - On the months we do not read a meter, we calculate the bill based on past electrical usage. Energy Efficiency Charge(s) - Charge to fund the utility's programs designed to reduce customers' annual electric use and peak demand for electricity mandated by Act 129 of 2008.

Hourly Pricing Service Charge - Charges to provide energy, capacity, compliance with Allernative Energy Portfolio Standards, transmission and ancillary services for Industrial customers receiving Default Service.

Call Payment Options at 1-800-962-4848 Monday - Friday, from 8 a.m. - 6 p.m.

check. If you have questions about this program, call 1-866-283-8081.

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avoid a scheduled estimate, please check the front of the bill for entry dates.

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KWH (Kilowatt Hour) - A unit of measure for electricity usage equal to 1,000 watts used for one hour.

Late Payment Charge - A charge added to the bill on balances owed after the Due Date.

the Due Date. Price to Compare (PTC) - Price per kilowatt hour to be used when comparing to the price of a generation supplier. Price to Compare Default Service - Charges for costs to provide energy, capacity, compliance with Alternative Energy Portfolio Standards, transmission and ancillary services for customers receiving Default Service.

Transmission and anculary services for customers receiving Default Service. **Prorated Reading** - Reading calculated by multiplying the daily average electric usage between two recent readings by the number of days in the billing period. **Source Charge** - Charge for opening an account. **Solar Requirements Charge** - Charge to acquire Solar Photovoltaic Alternative Energy Credits to comply with the Alternative Energy Portfolio Standards Act.

State Tax Surcharge - An adjustment to the state taxes recovered through Penelec's basic charges.

TCJA Voluntary Surcharge - This surcharge adjusts customer rates for the reduction to corporate federal income tax under the Tax Cuts and Jobs Act.

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Page 1 of 2 P75

August 22, 2023 Account Number: 100 144 501 655

| A Pathong Company -                                                                                                                                                                                                                                                                              | Account Number: 100 144 501 655                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                      |  |  |  |  |  |  |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|--|--|--|--|--|--|--|--|
| Billing Period: Jul 19 to Aug 17, 2023 for 30 days<br>Bill For: TODD JOSEPH PROPERTIES LLC                                                                                                                                                                                                       | Amount Due: \$86.70                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                      |  |  |  |  |  |  |  |  |
| CONVENTION CENTER<br>REED AVE<br>CONNEAUT LAKE PA 16316                                                                                                                                                                                                                                          | Due Date: September 06, 2023                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                      |  |  |  |  |  |  |  |  |
| To report an emergency or an outage, call 24 hours a day 1-888-544-487<br>BIII issued by: Penelec, PO Box 16001, Reading PA 19612-6001<br>To enroll in eBill or pay your bill online, scan the QR code on the right of<br>For Customer Service, call 1-800-545-7741. For Payment Options, call 1 | this bill from your mobile device or go to www.firstenergycorp.com.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                      |  |  |  |  |  |  |  |  |
| Shopping Information                                                                                                                                                                                                                                                                             | Account Summary                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Amount Du                                            |  |  |  |  |  |  |  |  |
| Customer Number Rate Category                                                                                                                                                                                                                                                                    | Previous Balance                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 138 0                                                |  |  |  |  |  |  |  |  |
| 0807325354 0001460737 General Secondary Small PN-GSSF                                                                                                                                                                                                                                            | Payments/Adjustments                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | -138.0                                               |  |  |  |  |  |  |  |  |
| Messages                                                                                                                                                                                                                                                                                         | Balance at Billing on Aug 22, 2023                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 0.0                                                  |  |  |  |  |  |  |  |  |
| To avoid a 2 00% Late Payment Charge being added to your bill,<br>blease pay the <b>Amount Due</b> by the Due Date.                                                                                                                                                                              | Penelec - Consumption<br>Penelec - Misc Charges                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 88.9                                                 |  |  |  |  |  |  |  |  |
| Your current PRICE TO COMPARE for generation and transmission                                                                                                                                                                                                                                    | Total Current Charges                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 86.7                                                 |  |  |  |  |  |  |  |  |
| rom Penelec is listed below. For you to save, a supplier's price must                                                                                                                                                                                                                            | Amount Due by Sep 06, 2023                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | \$86.7                                               |  |  |  |  |  |  |  |  |
| be lower.                                                                                                                                                                                                                                                                                        | Usage Information for Meter Number 500024058                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | <b>6</b> or colline or the                           |  |  |  |  |  |  |  |  |
| General Secondary Small - 0001460737 - 11.04 cents per KWH Customer reserves the right to shop for an electric supplier                                                                                                                                                                          | Aug 17, 2023 KWH Reading (Actual)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 2,928 53                                             |  |  |  |  |  |  |  |  |
| Your next meter reading is scheduled to occur on or about                                                                                                                                                                                                                                        | Jul 19, 2023 KWH Reading (Actual)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 2,918.23<br>10.30                                    |  |  |  |  |  |  |  |  |
| Sep 19, 2023                                                                                                                                                                                                                                                                                     | Difference<br>Multiplier                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 10.30                                                |  |  |  |  |  |  |  |  |
| Your bill includes \$5.73 in PA taxes, of which \$4.95 is PA gross                                                                                                                                                                                                                               | KWH used                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 41                                                   |  |  |  |  |  |  |  |  |
| eceipts tax                                                                                                                                                                                                                                                                                      | OnPeak Load in KW/KVA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 2                                                    |  |  |  |  |  |  |  |  |
| Generation prices and charges are set by the electric generation                                                                                                                                                                                                                                 | OffPeak Load in KW/KVA<br>OnPeak KVAR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 1                                                    |  |  |  |  |  |  |  |  |
| supplier you have chosen. The Public Utilities Commission regulates<br>distribution prices and services. The Federal Energy Regulatory                                                                                                                                                           | OffPeak KVAR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 1                                                    |  |  |  |  |  |  |  |  |
| Commission regulates transmission prices and services.                                                                                                                                                                                                                                           | Billed Load in KW/KVA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 3                                                    |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                  | Billed Reactive Demand Charges From Penelec                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                      |  |  |  |  |  |  |  |  |
| Additional messages, if any, can be found on back.<br>Usage History                                                                                                                                                                                                                              | When contacting an Electric Generation Supplier, please provide the Customer Number: 0807325354 0001460737         Rate: General Secondary Small PN-CSSF         Price to Compare Default Service       412 KWH       x 0.11037         Customer Charge         Distribution Charge       412 KWH       x 0.03624         Energy Efficiency Charge Phase IV       412 KWH       x 0.0008         Default Service Support Charge       412 KWH       x 0.0008         Default Service Support Charge       412 KWH       x 0.00088         State Tax Surcharge       State Sales Tax       States Sales Tax         Current Consumption BIII Charges       Security Deposit Interest       Total Charges         Detail Payment       Detail Payment       and Adjustment Information | 0 45.4<br>21.4<br>0 14.5<br>0 14.5<br>0 0.7<br>0 0.0 |  |  |  |  |  |  |  |  |
| Additional messages, if any, can be found on back.<br>Usage History                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                      |  |  |  |  |  |  |  |  |
| 1000                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                      |  |  |  |  |  |  |  |  |
| 800                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                      |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                      |  |  |  |  |  |  |  |  |
| 600                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                      |  |  |  |  |  |  |  |  |
| 400                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                      |  |  |  |  |  |  |  |  |

|                                                      |                                                                                 |          | i ii |      | 22311 | Us  | age | His     | toŋ  | Ι.,  | omine | 1.46     |       |       |                  |
|------------------------------------------------------|---------------------------------------------------------------------------------|----------|------|------|-------|-----|-----|---------|------|------|-------|----------|-------|-------|------------------|
|                                                      | 1000                                                                            | _        | _    | _    |       |     |     |         |      |      |       |          |       |       |                  |
|                                                      | 800                                                                             | $\vdash$ | -    | -    | 1     | _   | _   |         |      |      | -     | -        | -     |       |                  |
|                                                      | 600                                                                             | -        |      |      |       |     |     |         |      |      |       |          |       | _     |                  |
|                                                      | 400                                                                             | -        |      | H    |       |     |     |         |      |      |       | _        |       |       |                  |
|                                                      | 200                                                                             |          | 4    |      |       | 4   |     |         | 780  | A    |       | Ā        |       | ۵     |                  |
|                                                      | 0                                                                               | A        | S    | 0    | N     | D   | J   | F       | M    | A    | M     | J        | J     | A     | !                |
|                                                      | A-Actu                                                                          | al       | E    | E-Es | tima  | ate |     | C-C     | usto | mer  |       | P-F      | Prora | ated  |                  |
|                                                      |                                                                                 |          |      |      |       |     |     |         |      |      |       |          |       |       |                  |
|                                                      | ompari                                                                          |          |      |      |       |     |     |         | La   | st Y |       |          | Т     | his ' | Year             |
| Average Daily Use (KWH)<br>Average Daily Temperature |                                                                                 |          |      |      |       |     |     | 8<br>73 |      |      |       | 14<br>71 |       |       |                  |
| L                                                    | Days in Billing Period<br>Last 12 Months Use (KWH)<br>Average Monthly Use (KWH) |          |      |      |       |     | )   |         |      |      | 30    |          |       | 4     | 30<br>311<br>359 |

PO Box 16001 Reading, PA 19612-6001 <u>Penelec</u> nergy Co

TODD JOSEPH PROPERTIES LLC 11364 KONNEYAUT TRAIL EXT CONNEAUT LAKE PA 16316

Return this part with a check or money order payable to Penelec

Account Number: 100 144 501 655

| Amount Paid |              |
|-------------|--------------|
| Amount Due  | \$86.70      |
| Due Date    | Sep 06, 2023 |

Invoice Number: 95737192699

Page 2 of 2

Explanation of Terms

Messages (Continued)

Customer Charge - Monthly charge that offsets costs for billing, meter reading, equipment, service line maintenance, and assessing and deploying Smart Meter Technology.

Smart wetter recimology. Default Service Support Charge - Charge to recover new and deferred costs associated with serving customers in a competitive market. Distribution Charge - Charge for the use of local wires, transformers, substations and other equipment used to deliver electricity to consumers from high-voltage transmission lines.

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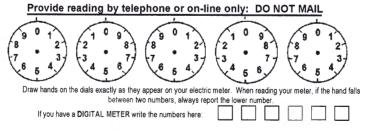
Visit our website at www.firstenergycorp.com Write to us at Penelec, 76 S. Main St., A-RPC, Akron, OH 44308-1890

Customers with hearing or speech impairments can contact the Telecommunications Relay Service (TRS) at 711.

For your protection, all of our employees wear Photo I.D. badges.

Electronic Check Conversion - Your check authorizes us either to make a one-time electronic funds transfer (EFT) from your account or process as a check. If you have questions about this program, call 1-866-283-8081.

To provide a customer meter reading, use the dials provided and enter the reading on-line at www.firstenergycorp.com/aboutyourbill or by calling 1-800-545-7741. Say "Meter Reading" when asked "Which of these can I help you with today?" Have the date you took the reading available. If this is to avoid a scheduled estimate, please check the front of the bill for entry dates





Bill Based On: Actual Meter Reading, eBill

September 21, 2023 P7 Account Number: 100 144 501 655

| Amount Due: \$208.94<br>Due Date: October 06, 20                                                                         | 23                                                                                                                                                                                                                                                                                                                                                     |  |  |  |  |  |  |
|--------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|
|                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                        |  |  |  |  |  |  |
|                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                        |  |  |  |  |  |  |
| to device of go to www.instellergycolp.com.                                                                              |                                                                                                                                                                                                                                                                                                                                                        |  |  |  |  |  |  |
| Account Summary                                                                                                          | Amount Due                                                                                                                                                                                                                                                                                                                                             |  |  |  |  |  |  |
| ts                                                                                                                       | 86.70<br>0.00                                                                                                                                                                                                                                                                                                                                          |  |  |  |  |  |  |
|                                                                                                                          | 86.70                                                                                                                                                                                                                                                                                                                                                  |  |  |  |  |  |  |
| ion<br>ges<br>25                                                                                                         | 122.63<br>-2.12<br>1.73<br>1 <b>22.24</b>                                                                                                                                                                                                                                                                                                              |  |  |  |  |  |  |
|                                                                                                                          | \$208.94                                                                                                                                                                                                                                                                                                                                               |  |  |  |  |  |  |
| Usage Information for Meter Number 500024058                                                                             |                                                                                                                                                                                                                                                                                                                                                        |  |  |  |  |  |  |
| eading (Actual)                                                                                                          | 2,944.065<br>2,928.538<br>15.527<br>40<br>621<br>3.8                                                                                                                                                                                                                                                                                                   |  |  |  |  |  |  |
|                                                                                                                          | 3.7<br>1.0                                                                                                                                                                                                                                                                                                                                             |  |  |  |  |  |  |
|                                                                                                                          | 0.8<br>3.8<br>1.0                                                                                                                                                                                                                                                                                                                                      |  |  |  |  |  |  |
| Billed Reactive Demand Charges From Penelec When excepting an Electric Connection Supplier allocations and the following |                                                                                                                                                                                                                                                                                                                                                        |  |  |  |  |  |  |
| 807325354 0001460737                                                                                                     | ne following.                                                                                                                                                                                                                                                                                                                                          |  |  |  |  |  |  |
| fault Service 621 KWH x 0 1103                                                                                           | 70 68.54<br>21.49<br>1.82                                                                                                                                                                                                                                                                                                                              |  |  |  |  |  |  |
| arge Phase IV 621 KWH x 0.001                                                                                            | 50 1.09                                                                                                                                                                                                                                                                                                                                                |  |  |  |  |  |  |
| ort Charge 621 KWH x 0.0038<br>harge<br>on Bill Charges                                                                  |                                                                                                                                                                                                                                                                                                                                                        |  |  |  |  |  |  |
|                                                                                                                          | Its n Sep 21, 2023 ion ges ges of, 2023 ge Information for Meter Number 50002405 teading (Actual) teading (Actual) teading (Actual) KVA A A nd Charges From Penelec Citic Generation Supplier, please provide th 807325354 0001460737 rdary Small PN-GSSF fault Service 621 KWH x 0.0362 arge Phase IV 621 KWH x 0.0362 arge Phase IV 621 KWH x 0.0000 |  |  |  |  |  |  |

| indente sende<br>La constante                                                                            | 100 200<br>200 | aprinerin<br>In Internerin | 20 dili<br>17 |      | Us  | age | His | tory | /     | 10000           |     |       |           |               |
|----------------------------------------------------------------------------------------------------------|----------------|----------------------------|---------------|------|-----|-----|-----|------|-------|-----------------|-----|-------|-----------|---------------|
| 1000                                                                                                     |                |                            |               |      |     |     |     |      |       |                 |     |       | -         | 1             |
| 800                                                                                                      | -              | hes                        | 40            | -    | -   | -   | -   | -    |       |                 | -   | -     |           |               |
| 600                                                                                                      | -              |                            |               |      |     | _   | _   |      |       |                 | _   | _     | 160       |               |
| 400                                                                                                      |                | -                          | -             | (2)  | -   | -   | _   |      | -     |                 | 1   |       |           |               |
| 200                                                                                                      |                | 100                        | 問             | 100  | 592 | -   | -   | 國    |       |                 | 100 | 100   |           |               |
| 0                                                                                                        | A              | A                          |               | A    | A   | A   | A   | A    | A     | A               | A   | A     | A         | J             |
|                                                                                                          | S              | 0                          | N             | D    | J   | F   | M   | Α    | М     | J               | J   | A     | S         |               |
| A-Actu                                                                                                   | al             | 1                          | E-Es          | tima | te  |     | 0-0 | usto | mer   |                 | P-F | Prore | ted       |               |
| mpari                                                                                                    | Dall           | y Us                       |               |      |     |     |     | La   | st Ye | ear<br>13<br>70 |     | TI    | nis \     | rea<br>1<br>E |
| verage Dally Temperature<br>ays in Billing Period<br>ast 12 Months Use (KWH)<br>verage Monthly Use (KWH) |                |                            |               |      |     |     |     |      | 32    |                 |     | 4     | 52<br>,52 |               |

Penelec PO Box 16001 Reading, PA 19612-6001 A FirstEnergy Compe

TODD JOSEPH PROPERTIES LLC 11364 KONNEYAUT TRAIL EXT CONNEAUT LAKE PA 16316

Return this part with a check or money order payable to Penelec

Account Number: 100 144 501 655

| Amount Paid |              |
|-------------|--------------|
| Amount Due  | \$208.94     |
| Due Date    | Oct 06, 2023 |

Invoice Number: 95607490844 Messages (Continued)

Page 2 of 2

### Explanation of Terms

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Visit our website at www.firstenergycorp.com Write to us at Penelec, 76 S. Main St., A-RPC, Akron, OH 44308-1890

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> Provide reading by telephone or on-line only: DO NOT MAIL 0 0 0 0 Û 9 ò 9 q 4 1 `g 1 8 2 8 8 2 2 8 8 2 . 3 3 7 6 5 5 Draw hands on the dials exactly as they appear on your electric meter. When reading your meter, if the hand falls between two numbers, always report the lower number If you have a DIGITAL METER write the numbers here:

Penelec

Bill Based On: Actual Meter Reading, eBill

Page 1 of 2 P75

October 20, 2023 Account Number: 100 144 501 655

| A FirstEnergy Company                                                | 10 to 0 to 17, 2022 for 20 days                                                                                                                                                                    | Account Number: 100 144 501 655                                                                                  |                             |                          |                               |  |  |  |  |  |
|----------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------|-------------------------------|--|--|--|--|--|
| Bill For: TODI                                                       | 19 to Oct 17, 2023 for 29 days<br>D JOSEPH PROPERTIES LLC                                                                                                                                          | Amount I                                                                                                         | and allow how               |                          |                               |  |  |  |  |  |
| REEL                                                                 | VENTION CENTER<br>) AVE<br>NEAUT LAKE PA 16316                                                                                                                                                     | Due Date: November 06, 2023                                                                                      |                             |                          |                               |  |  |  |  |  |
| Bill issued by: Penel<br>To enroll in eBill or pa                    | cy or an outage, call 24 hours a day 1-888-544-4<br>c, PO Box 16001, Reading PA 19612-6001<br>y your bill online, scan the QR code on the right<br>, call 1-800-545-7741. For Payment Options, cal | of this bill from your mobile device or go to                                                                    | www firstenerg              | ycorp com                |                               |  |  |  |  |  |
|                                                                      | Shopping information                                                                                                                                                                               | Accounts                                                                                                         | Summary                     |                          | Amount Due                    |  |  |  |  |  |
| Customer Number<br>0807325354 0001460                                |                                                                                                                                                                                                    | Previous Balance<br>Payments/Adjustments                                                                         |                             |                          | 208.9<br>-208.9               |  |  |  |  |  |
|                                                                      | Messages                                                                                                                                                                                           | - Balance at Billing on Oct 20, 2023                                                                             |                             |                          | 0.0                           |  |  |  |  |  |
| please pay the Amou                                                  | ate Payment Charge being added to your bill<br>nt Due by the Due Date.<br>TO COMPARE for generation and transmissio                                                                                | Penelec - Misc. Charges                                                                                          |                             |                          | 160.8<br>-2.0<br><b>158.8</b> |  |  |  |  |  |
|                                                                      | below. For you to save, a supplier's price mus                                                                                                                                                     |                                                                                                                  |                             |                          | \$158.8                       |  |  |  |  |  |
| be lower.                                                            |                                                                                                                                                                                                    | Usage Information f                                                                                              | or Meter Numb               | er 5000240586            |                               |  |  |  |  |  |
| Customer reserves th                                                 | Small - 0001460737 - 11.04 cents per KWH<br>e right to shop for an electric supplier.<br>eading is scheduled to occur on or abou                                                                   | Oct 17, 2023 KWH Reading (Actual)<br>Sep 19, 2023 KWH Reading (Actual)<br>Difference                             | 6                           |                          | 2,965.52<br>2,944.06<br>21.45 |  |  |  |  |  |
| Nov 16, 2023.                                                        | 0.36 in PA taxes, of which \$8.95 is PA gros                                                                                                                                                       | Multiplier<br>KWH used                                                                                           |                             |                          | 4<br>85                       |  |  |  |  |  |
|                                                                      | nd charges are set by the electric generatio                                                                                                                                                       |                                                                                                                  |                             |                          | 3<br>4<br>1                   |  |  |  |  |  |
| distribution prices an                                               | osen. The Public Utilities Commission regulate<br>d services. The Federal Energy Regulator<br>s transmission prices and services.                                                                  | GffPeak KVAR<br>Billed Load in KW/KVA                                                                            |                             |                          | 1<br>4<br>1                   |  |  |  |  |  |
|                                                                      | a Public Utility Commission's approval, we ar                                                                                                                                                      |                                                                                                                  |                             |                          |                               |  |  |  |  |  |
| notifying all customer<br>for nonpayment. The<br>complete a remote d | s of a change in the procedure for disconnectio<br>e company representative will now attempt t<br>isconnection and may no longer need access t                                                     | When contacting an Electric Generation<br>Customer Number. 0807325354 0001<br>Rate. Constal Secondary Small PM 0 | on Supplier, plea<br>460737 |                          | following.                    |  |  |  |  |  |
|                                                                      | regulatory noticing leading up to disconnect wi<br>nge, and a post-termination notice will be left a                                                                                               | Price to Compare Default Service<br>Customer Charge                                                              | 858 KWH                     | x 0.110370               | 21.4                          |  |  |  |  |  |
|                                                                      |                                                                                                                                                                                                    | Distribution System Improvement Cha                                                                              | rge<br>858 KWH              | x 0.036240               | 2.2<br>) 31.0                 |  |  |  |  |  |
|                                                                      |                                                                                                                                                                                                    | Distribution Charge<br>Energy Efficiency Charge Phase IV                                                         | 858 KWH                     | x 0.036240<br>x 0.001750 |                               |  |  |  |  |  |
|                                                                      |                                                                                                                                                                                                    | Solar Requirements Charge                                                                                        | 858 KWH                     | x 0.000080               |                               |  |  |  |  |  |
|                                                                      |                                                                                                                                                                                                    | Default Service Support Charge                                                                                   | 858 KWH                     | x 0.003880               |                               |  |  |  |  |  |
|                                                                      |                                                                                                                                                                                                    | TCJA Voluntary Surcharge                                                                                         |                             |                          | -2.7                          |  |  |  |  |  |
|                                                                      |                                                                                                                                                                                                    | State Tax Surcharge                                                                                              |                             |                          | 0.0<br>9.1                    |  |  |  |  |  |
|                                                                      |                                                                                                                                                                                                    | State Sales Tax<br>Current Consumption Bill Charges<br>Security Deposit Interest                                 |                             |                          | 160.8<br>-2.0                 |  |  |  |  |  |
|                                                                      |                                                                                                                                                                                                    | Total Charges                                                                                                    |                             |                          | \$ 158.8                      |  |  |  |  |  |
|                                                                      |                                                                                                                                                                                                    | Detail Payment at                                                                                                | nd Adjustment               | Information              |                               |  |  |  |  |  |
|                                                                      |                                                                                                                                                                                                    | 09/21/23 Payment                                                                                                 |                             |                          | -208.9                        |  |  |  |  |  |
| Additional r                                                         | nessages, if any, can be found on back.                                                                                                                                                            |                                                                                                                  |                             |                          |                               |  |  |  |  |  |
|                                                                      | Usage History                                                                                                                                                                                      | 10 -                                                                                                             |                             |                          |                               |  |  |  |  |  |
|                                                                      |                                                                                                                                                                                                    |                                                                                                                  |                             |                          |                               |  |  |  |  |  |
| 1000                                                                 |                                                                                                                                                                                                    |                                                                                                                  |                             |                          |                               |  |  |  |  |  |
|                                                                      |                                                                                                                                                                                                    |                                                                                                                  |                             |                          |                               |  |  |  |  |  |

|                                                                  | 1600                           | Differenti<br>San Series | 11   |       | 0.<br>1 | Us  | age  | His | ton  | 1   | a. 1010 | Interest |       | 17. 1 | 1010 |   |
|------------------------------------------------------------------|--------------------------------|--------------------------|------|-------|---------|-----|------|-----|------|-----|---------|----------|-------|-------|------|---|
| _                                                                |                                |                          |      |       |         |     |      |     |      |     |         |          |       |       |      |   |
|                                                                  | 1000                           | <u> </u>                 |      |       | _       |     |      |     |      |     |         |          |       |       | 1    |   |
|                                                                  | 800                            |                          | -    |       |         |     |      |     |      |     |         |          |       | -     |      |   |
|                                                                  | 600                            |                          |      | _     |         |     |      |     |      |     |         |          |       |       |      |   |
|                                                                  | 400                            |                          |      | (323) |         |     |      |     |      |     |         |          | -     |       | {    |   |
|                                                                  | 200                            |                          |      |       | M       | an  | 1001 |     |      |     |         |          |       |       |      | 1 |
|                                                                  | 0                              | A                        | A    | 8     | A       | A   | A    | A   | A    | A   | Ą       | A        | A     | Α     | J    |   |
| -                                                                |                                | 0                        | N    | D     | J       | F   | М    | Α   | М    | J   | J       | <u>A</u> | S     | 0     |      |   |
|                                                                  | A-Actu                         | al                       | E    | E-Es  | tima    | ate |      | C-C | usto | mer |         | P-F      | Prora | ated  |      |   |
|                                                                  |                                |                          |      |       |         |     |      |     |      |     |         |          |       |       |      |   |
| Comparisons Last Year This Year<br>Average Daily Use (KWH) 31 30 |                                |                          |      |       |         |     |      |     |      |     |         |          |       |       |      |   |
|                                                                  | verage                         |                          |      |       |         |     |      |     |      |     | 54      |          |       |       | 6    |   |
| D                                                                | ays in E                       | Billir                   | ig P | erio  | d       |     |      |     |      |     | 29      |          |       |       | 29   |   |
|                                                                  | Last 12 Months Use (KWH) 4,487 |                          |      |       |         |     |      |     |      |     |         |          |       |       |      |   |
| A                                                                | Average Monthly Use (KWH) 374  |                          |      |       |         |     |      |     |      |     |         |          |       |       |      |   |

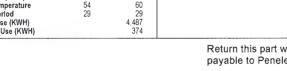
Penelec PO Box 16001 Reading, PA 19612-6001

TODD JOSEPH PROPERTIES LLC 11364 KONNEYAUT TRAIL EXT CONNEAUT LAKE PA 16316

Return this part with a check or money order payable to Penelec

Account Number: 100 144 501 655

| Amount Paid |              |
|-------------|--------------|
| Amount Due  | \$158.81     |
| Due Date    | Nov 06, 2023 |



Invoice Number: 95029490811

Page 2 of 2

Customer Charge - Monthly charge that offsets costs for billing, meter reading, equipment, service line maintenance, and assessing and deploying Smart Meter Technology. KWH (Kilowatt Hour) - A unit of measure for electricity usage equal to 1 000 watts used for one hour. Late Payment Charge - A charge added to the bill on balances owed after the Due Date. Smart were reconology. Default Service Support Charge - Charge to recover new and deferred costs associated with serving customers in a competitive market. Distribution Charge - Charge for the use of local wires, transformers, substations and other equipment used to deliver electricity to consumers from high-voltage transmission lines. the Due Date. Price to Compare (PTC) - Price per kilowatt hour to be used when comparing to the price of a generation supplier. Price to Compare Default Service - Charges for costs to provide energy, capacity, compliance with Alternative Energy Portfolio Standards, transmission and ancillary services for customers receiving Default Service. Prorated Reading - Reading calculated by multiplying the daily average electric usage between two recent readings by the number of days in the billing period. Service Charge - Charge for opening an account Distribution System Improvement Charge - This charge recovers costs incurred to repair, improve or replace infrastructure that the Company uses to deliver electricity to its customers. Company uses to deliver electricity to its customers. Estimated Reading - On the months we do not read a meter, we calculate the bill based on past electrical usage. Energy Efficiency Charge(s) - Charge to fund the utility's programs designed to reduce customers' annual electric use and peak demand for electricity mandated by Act 129 of 2008. Sarvice Charge - Charge for opening an account. Solar Requirements Charge - Charge to acquire Solar Photovoltaic Alternative Energy Credits to comply with the Alternative Energy Portfolio Standards Act. State Tax Surcharge - An adjustment to the state taxes recovered through Penelec's basic charges. Hourly Pricing Service Charge - Charges to provide energy, capacity, compliance with Alternative Energy Portfolio Standards, transmission and ancillary services for Industrial customers receiving Default Service. TCJA Voluntary Surcharge - This surcharge adjusts customer rates for the reduction to corporate federal income tax under the Tax Cuts and Jobs Act. General Information (if you have billing questions or complaints about your Penelec account, please contact us before the due date.
Call Customer Service at 1-800-545-7741 Monday - Friday, from 8 a.m. - 6 p.m. Our representatives can answer your questions, describe the charges on your bill, explain how to make sure your bill is correct, and provide information on rate schedules and energy efficiency.
Call Payment Options at 1-800-962-4848 Monday - Friday, from 8 a.m. - 6 p.m.

Explanation of Terms

Messages (Continued)

Visit our website at www.firstenergycorp.com Write to us at Penelec, 76 S. Main St., A-RPC, Akron, OH 44308-1890

Customers with hearing or speech impairments can contact the Telecommunications Relay Service (TRS) at 711.

For your protection, all of our employees wear Photo I.D. badges. Electronic Check Conversion - Your check authorizes us either to make a one-time electronic funds transfer (EFT) from your account or process as a check. If you have questions about this program, call 1-866-283-8081.

To provide a customer meter reading, use the dials provided and enter the reading on-line at www.firstenergycorp.com/aboutyourbill or by calling 1-800-545-7741. Say "Meter Reading" when asked "Which of these can I help you with today?" Have the date you took the reading available. If this is to avoid a scheduled estimate, please check the front of the bill for entry dates.

Provide reading by telephone or on-line only: DO NOT MAIL 0 0 Ô 0 0 9 `9 ģ 1 1 4 2 8 2 8 2. 8 8 8 . 3 6 5 5 Draw hands on the dials exactly as they appear on your electric meter. When reading your meter, if the hand falls between two numbers, always report the lower number If you have a DIGITAL METER write the numbers here:

Penele

Bill Based On: Actual Meter Reading, eBill

November 20, 2023 Account Number: 100 144 501 655

| A Hystenergy Company                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | <b>20</b> 1                                                                                                                                                                                                                                                    | Account Number: 100 144 501 655                                                                                                                                                                                                                                                                                                                                                                                                              |                                                               |                                                                    |                                                                                                                                                                         |  |  |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|--------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|
| Billing Period: Oct 18 to Nov 15, 2023 fo<br>Bill For: TODD JOSEPH PROPER                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                | Amoun                                                                                                                                                                                                                                                                                                                                                                                                                                        | t Due: \$317                                                  | .62                                                                |                                                                                                                                                                         |  |  |  |  |
| CONVENTION CENTER<br>REED AVE<br>CONNEAUT LAKE PA 16                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 316                                                                                                                                                                                                                                                            | Due Date: December 05, 2023                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                               |                                                                    |                                                                                                                                                                         |  |  |  |  |
| To report an emergency or an outage, call<br>Bill Issued by: Penelec, PO Box 16001, R<br>To enroll in eBill or pay your bill online, sca<br>For Customer Service, call 1.800-545-7741                                                                                                                                                                                                                                                                                                                                           | teading PA 19612-6001<br>n the QR code on the right of                                                                                                                                                                                                         | this bill from your mobile device or g                                                                                                                                                                                                                                                                                                                                                                                                       | ycorp.com.                                                    |                                                                    |                                                                                                                                                                         |  |  |  |  |
| Shopping Inform                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | ation                                                                                                                                                                                                                                                          | Accou                                                                                                                                                                                                                                                                                                                                                                                                                                        | nt Summary                                                    |                                                                    | Amount Due                                                                                                                                                              |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | ry<br>ndary Small PN-GSSF                                                                                                                                                                                                                                      | Previous Balance<br>Payments/Adjustments                                                                                                                                                                                                                                                                                                                                                                                                     |                                                               |                                                                    | 158.81<br>0.00                                                                                                                                                          |  |  |  |  |
| Messages                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                | Balance at Billing on Nov 20, 20                                                                                                                                                                                                                                                                                                                                                                                                             | 23                                                            |                                                                    | 158.8                                                                                                                                                                   |  |  |  |  |
| ** REMINDER NOT<br>When this bill was prepared, your accoun<br>you have already made this payment,<br>promptly pay the overdue amount. Call to<br>formation a payment prepared.                                                                                                                                                                                                                                                                                                                                                 | t had an unpaid balance. If thank you. If not, please                                                                                                                                                                                                          | Penelec - Consumption<br>Penelec - Misc. Charges<br>Late Payment Charges<br>Total Current Charges                                                                                                                                                                                                                                                                                                                                            | 157.8<br>-2.1<br>3.1<br><b>158.8</b>                          |                                                                    |                                                                                                                                                                         |  |  |  |  |
| information on payment arrangements.<br>To avoid a 2.00% Late Payment Charge                                                                                                                                                                                                                                                                                                                                                                                                                                                    | e being added to your bill                                                                                                                                                                                                                                     | Amount Due by Dec 05, 2023                                                                                                                                                                                                                                                                                                                                                                                                                   | n for Meter Numb                                              |                                                                    | \$317.6                                                                                                                                                                 |  |  |  |  |
| please pay the Amount Due by the Due D<br>Your current PRICE TO COMPARE for g<br>from Penelec is listed below. For you to s<br>be lower.<br>General Secondary Small - 0001460737 -<br>Customer reserves the right to shop for an<br>Your next meter reading is schedule<br>Dec 18, 2023.<br>Your bill includes \$10.17 in PA taxes, c<br>receipts tax.<br>Generation prices and charges are set<br>supplier you have chosen. The Public Ut<br>distribution prices and services. The<br>Commission regulates framsmission prices | generation and transmission<br>save, a supplier's price must<br>-11.04 cents per KWH<br>electric supplier.<br>d to occur on or about<br>of which \$8.78 is PA gross<br>by the electric generation<br>litties Commission regulates<br>Federal Energy Regulatory | When contacting an Electric Gener<br>Customer Number: 0807325354 00                                                                                                                                                                                                                                                                                                                                                                          | il)<br>Irges From Penele<br>ation Supplier, plea<br>201460737 |                                                                    | 2,986,51<br>2,965,523<br>20,987<br>40<br>839<br>4.0<br>4.2<br>0.6<br>0.6<br>4.2<br>0.6<br>6<br>60<br>6<br>60<br>60<br>60<br>60<br>60<br>60<br>60<br>60<br>60<br>60<br>6 |  |  |  |  |
| with the Pennsylvania Public Utility Com<br>notifying all customers of a change in the<br>for nonpayment. The company represer<br>complete a remote disconnection and ma<br>the meter. All other regulatory noticing le<br>continue with no change, and a post-term<br>the service address.                                                                                                                                                                                                                                     | mission's approval, we are<br>procedure for disconnection<br>stative will now attempt to<br>y no longer need access to<br>bading up to disconnect will                                                                                                         | Rate: General Secondary Small P<br>Price to Compare Default Service<br>Customer Charge<br>Distribution System Improvement I<br>Distribution Charge<br>Energy Efficiency Charge Phase IN<br>Solar Requirements Charge<br>Default Service Support Charge<br>State State State State State State State State<br>State State State State<br>Current Consumption Bill Charge<br>Late payment charge<br>Security Deposit Interest<br>Total Charges | 839 KWH<br>Charge<br>839 KWH<br>839 KWH<br>839 KWH<br>839 KWH | x 0.110370<br>x 0.036240<br>x 0.001750<br>x 0.000080<br>x 0.003880 | 21.49<br>2.24<br>30.41<br>) 1.47<br>) 0.07                                                                                                                              |  |  |  |  |
| Additional messag <mark>es, if</mark> any, ca<br>Usage Histor                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                               |                                                                    |                                                                                                                                                                         |  |  |  |  |

|                                                                                                                                                       |                                       | -  |   |      |      |        |   |            | 1017 | -                     |   | (Fector | 19112             |                                      | 0191 |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|----|---|------|------|--------|---|------------|------|-----------------------|---|---------|-------------------|--------------------------------------|------|--|
|                                                                                                                                                       | 1000<br>800<br>600<br>400<br>200<br>0 | A  | A | J    | Ā    | A<br>M | A | A          | J    | J                     | A | A       |                   |                                      |      |  |
|                                                                                                                                                       | A-Actu                                | al |   | E-Es | tima | ate    |   | <u>C-C</u> | usto | mer                   |   | P-F     | s101 <sup>C</sup> | ated                                 |      |  |
| Comparisons<br>Average Daily Use (KWH)<br>Average Daily Temperature<br>Days in Billing Period<br>Last 12 Months Use (KWH)<br>Average Monthy Use (KWH) |                                       |    |   |      |      | )      |   | La         | st Y | ear<br>28<br>51<br>29 |   | Т       | his Y<br>4        | (ear<br>29<br>51<br>29<br>527<br>377 |      |  |

Penelec PO Box 16001 Reading, PA 19612-6001 orgy Co

TODD JOSEPH PROPERTIES LLC 11364 KONNEYAUT TRAIL EXT CONNEAUT LAKE PA 16316

Return this part with a check or money order payable to Penelec

Account Number: 100 144 501 655

| Amount Paid |              |
|-------------|--------------|
| Amount Due  | \$317.62     |
| Due Date    | Dec 05, 2023 |

Invoice Number: 95577606064 Messages (Continued)

Page 2 of 2

Customer Charge - Monthly charge that offsets costs for billing, meter reading, equipment, service line maintenance, and assessing and deploying Smart Meter Technology. KWH (Kilowatt Hour) - A unit of measure for electricity usage equal to 1,000 watts used for one hour. Late Payment Charge - A charge added to the bill on balances owed after the Due Date. Smart Meter Lechnology. Default Service Support Charge - Charge to recover new and deferred costs associated with serving customers in a competitive market. Distribution Charge - Charge for the use of local wires, transformers, substations and other equipment used to deliver electricity to consumers from high-voltage transmission lines. the Due Date. Price to Compare (PTC) - Price per kilowatt hour to be used when comparing to the price of a generation supplier. Price to Compare Default Service - Charges for costs to provide energy, capacity, compliance with Alternative Energy Portfolio Standards, transmission and ancillary services for customers receiving Default Service. Prorated Reading - Reading calculated by multiplying the daily average electric usage between two recent readings by the humber of days in the billing period. Service Charge - Charge for customers receiving Default Service. Distribution System Improvement Charge - This charge recovers costs incurred to repair, improve or replace infrastructure that the Company uses to deliver electricity to its customers. Company uses to deniver electricity to its customers. Estimated Reading - On the months we do not read a meter, we calculate the bill based on past electrical usage. Energy Efficiency Charge(s) - Charge to fund the utility's programs designed to reduce customers annual electric use and peak demand for electricity mandated by Act 129 of 2008. Samile period. Sarvice Charge - Charge for opening an account. Solar Requirements Charge - Charge to acquire Solar Photovoltaic Alternative Energy Oredits to comply with the Alternative Energy Portfolio Standards Act. Penelec's basic charges. Hourly Pricing Service Charge - Charges to provide energy, capacity, compliance with Alternative Energy Portfolio Standards, transmission and ancillary services for Industrial customers receiving Default Service. TCJA Voluntary Surcharge - This surcharge adjusts customer rates for the reduction to corporate federal income tax under the Tax Cuts and Jobs Act. General Information If you have billing questions or complaints about your Penelec account, please contact us before the due date. Call Customer Service at 1-800-545-7741 Monday - Friday, from 8 a.m. - 6 p.m. Our representatives can answer your questions, describe the charges on your bill, explain how to make sure your bill is correct, and provide information on rate schedules and energy efficiency. Call Payment Options at 1-800-962-4848 Monday - Friday, from 8 a.m. - 6 p.m.

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For\_your\_protection, all of our employees wear Photo I.D. badges. Electronic Check Conversion - Your check authorizes us either to make a one-time electronic funds transfer (EFT) from your account or process as a check. If you have questions about this program, call 1-866-283-8081.

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> Provide reading by telephone or on-line only: DO NOT MAIL 0 0 0 Ð Ð ģ 9 9 2 8 2 8 8 2' 8 8 ß 5 Draw hands on the dials exactly as they appear on your electric meter. When reading your meter, if the hand falls between two numbers, always report the lower number If you have a DIGITAL METER write the numbers here:

| 1st Quarter 2022           CAMPERLAND SMALL #1002065010           CAMPERLAND LARGE #1002065010           HOTEL CONNEAUT (BR) #1003020010           HOTEL WEST WING (CUBIC)# 1003020010           2nd Quarter 2022 | READING           998,190           182,300           15,592,200           1,890,780 | READING 998,190 182,300 15,500,400 1,860,830 | USAGE<br>0<br>0<br>91,800 | BILLING<br>\$90.00<br>\$19.25 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|----------------------------------------------|---------------------------|-------------------------------|
| CAMPERLAND SMALL #1002065010<br>CAMPERLAND LARGE #1002065010<br>HOTEL CONNEAUT (BR) #1003020010<br>HOTEL WEST WING (CUBIC)# 1003020010                                                                            | 182,300<br>15,592,200<br>1,890,780                                                   | 182,300<br>15,500,400                        | 0<br>91,800               | \$90.00                       |
| CAMPERLAND LARGE <b>#1002065010</b><br>HOTEL CONNEAUT (BR) <b>#1003020010</b><br>HOTEL WEST WING (CUBIC) <b># 1003020010</b>                                                                                      | 182,300<br>15,592,200<br>1,890,780                                                   | 182,300<br>15,500,400                        | 0<br>91,800               |                               |
| HOTEL CONNEAUT (BR) <b>#1003020010</b><br>HOTEL WEST WING (CUBIC) <b># 1003020010</b>                                                                                                                             | 15,592,200<br>1,890,780                                                              | 182,300<br>15,500,400                        | 0<br>91,800               |                               |
| HOTEL WEST WING (CUBIC)# 1003020010                                                                                                                                                                               | 15,592,200<br>1,890,780                                                              | 15,500,400                                   | 91,800                    | 940124                        |
| HOTEL WEST WING (CUBIC)# 1003020010                                                                                                                                                                               | 1,890,780                                                                            |                                              |                           | \$738.02                      |
| 2nd Quester 2022                                                                                                                                                                                                  |                                                                                      |                                              | 29,950                    | \$1,796.69                    |
|                                                                                                                                                                                                                   |                                                                                      |                                              |                           |                               |
| CAMPERLAND SMALL #1002065010                                                                                                                                                                                      | 1,141,900                                                                            | 998,190                                      | 143,710                   | \$1,154.33                    |
| CAMPERLAND LARGE #1002065010                                                                                                                                                                                      |                                                                                      |                                              |                           |                               |
| HOTEL CONNEAUT (BR) #100200010                                                                                                                                                                                    | 207,300                                                                              | 182,300                                      | 25,000                    | \$19.25                       |
| HOTEL WEST WING (CUBIC)# 1003020010                                                                                                                                                                               | 1,935,910                                                                            | 15,592,200<br>1,890,780                      | 52,600<br>45,130          | \$423.63<br>\$2,707.33        |
| 2                                                                                                                                                                                                                 |                                                                                      |                                              |                           |                               |
| 3rd Quarter 2022                                                                                                                                                                                                  |                                                                                      |                                              |                           |                               |
| CAMPERLAND SMALL #1002065020                                                                                                                                                                                      | 1,249,750                                                                            | 1,141,900                                    | 107,850                   | \$866.74                      |
| CAMPERLAND LARGE #1002065020                                                                                                                                                                                      | 242,400                                                                              | 207,300                                      | 35,100                    | \$283.28                      |
| HOTEL CONNEAUT (BR) #1003020010                                                                                                                                                                                   | 15,786,300                                                                           | 15,644,800                                   | 141,500                   | \$1,136.61                    |
| HOTEL WEST WING (CUBIC)# 1003020010                                                                                                                                                                               | 2,002,020                                                                            | 1,935,910                                    | 66,110                    | \$3,965.91                    |
| 4th Quarter 2022                                                                                                                                                                                                  |                                                                                      |                                              |                           |                               |
| CAMPERLAND SMALL #1002065020                                                                                                                                                                                      | 1,268,020                                                                            | 1,249,750                                    | 18,270                    | \$148.31                      |
| CAMPERLAND LARGE #1002065020                                                                                                                                                                                      | 242,900                                                                              | 242,400                                      | 500                       | <11,000 gals / \$90.00        |
| HOTEL CONNEAUT (BR) #1003020010                                                                                                                                                                                   | 15,896,100                                                                           | 15,786,300                                   | 109,800                   | \$882.38                      |
| HOTEL WEST WING (CUBIC)# 1003020010                                                                                                                                                                               | 2,091,900                                                                            | 2,002,020                                    | 89,880                    | \$5,391.87                    |
| 1st Quarter 2023                                                                                                                                                                                                  |                                                                                      |                                              |                           |                               |
| CAMPERLAND SMALL #1002065020                                                                                                                                                                                      | 1,268,020                                                                            | 1,268,020                                    | 0                         | \$110.00                      |
| CAMPERLAND LARGE #1002065020                                                                                                                                                                                      | 242,900                                                                              | 242,900                                      | 0                         | \$110.00                      |
| HOTEL CONNEAUT (BR) #1003020010                                                                                                                                                                                   | 15,976,800                                                                           | 15,896,100                                   | 80,700                    | \$110.00                      |
| HOTEL WEST WING (CUBIC)# 1003020010                                                                                                                                                                               | 2,136,660                                                                            | 2,091,900                                    | 334,805                   | \$3,348.05                    |
| 2nd Quarter 2023                                                                                                                                                                                                  |                                                                                      |                                              |                           |                               |
| CAMPERLAND SMALL #1002065020                                                                                                                                                                                      | 1,330,460                                                                            | 1,268,020                                    | 62.440                    | ¢624.40                       |
| CAMPERLAND LARGE #1002065020                                                                                                                                                                                      | 249,600                                                                              | 242,900                                      | 62,440<br>6,700           | \$624.40                      |
| HOTEL CONNEAUT (BR) #1003020010                                                                                                                                                                                   | 16,066,200                                                                           | 15,976,800                                   | 89,400                    | \$110.00<br>\$894.00          |
| HOTEL WEST WING (CUBIC)# 1003020010                                                                                                                                                                               | 2,200,870                                                                            | 2,136,660                                    | 480,291                   | \$4,802.91                    |
| 3rd Quarter 2023                                                                                                                                                                                                  |                                                                                      |                                              |                           |                               |
| CAMPERLAND SMALL #1002065020                                                                                                                                                                                      | 1 422 200                                                                            | 1 220 400                                    |                           | 4                             |
| CAMPERLAND LARGE #1002065020                                                                                                                                                                                      | 1,432,390                                                                            | 1,330,460                                    | 101,930                   | \$1,019.30                    |
| HOTEL CONNEAUT (BR) #1003020010                                                                                                                                                                                   | 255,800                                                                              | 249,600                                      | 6,200                     | \$110.00                      |
| HOTEL WEST WING (CUBIC)# 1003020010                                                                                                                                                                               | 16,170,800<br>2,281,880                                                              | 16,066,200<br>2,200,870                      | 104,600<br>605,955        | \$1,046.00<br>\$6,059.55      |
| All 0                                                                                                                                                                                                             |                                                                                      |                                              |                           |                               |
| 4th Quarter 2023                                                                                                                                                                                                  |                                                                                      |                                              |                           |                               |
|                                                                                                                                                                                                                   |                                                                                      |                                              |                           |                               |