

NH PUBLIC UTILITIES COMMISSION
WATER COMPANY ANNUAL RATES

(July 2019)
Alphabetical Listing

Abenaki Water Company: Belmont	\$890.47
Abenaki Water Company: Bow	\$1,225.85
Abenaki Water Company: Rosebrook	\$541.13
Abenaki Water Company: Tioga Belmont	\$1,146.26
Abenaki Water Company: Tioga Gilford.....	\$458.81
Aquarion Water Company.....	\$572.52*
Forest Edge Water Company.....	\$586.72
Fryeburg Water Company.....	\$261.49
Hampstead Area Water Company	
Hampstead Area Water: Core	\$578.15
Hampstead Area Water: Bow Lakes Estates	\$392.52
Lakes Region Water Company	
Metered Consolidated	\$1,017.50
Unmetered Consolidated	\$739.56
Dockham Shores Estates	\$903.93
Wildwood	\$522.00
Mill Brook Village Water System	\$620.20
Pennichuck Corporation	
Pennichuck Water Works	\$534.79*
Pennichuck East Utility	
Birch Hill	\$980.39
Locke Lake	\$980.39
Sunrise Estates	\$955.55
All other systems (non-North Country)	\$826.67
Pittsfield Aqueduct	\$792.84
West Swanzey Water Company.....	\$613.96

Rates are based on 5/8" meter and year-round residential consumption of 7700 cubic feet per year.

* Aquarion Water Co. includes current WICA surcharge of 6.72%.
 Pennichuck Water Works includes current QCPAC surcharge of 1.69%.

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 Aquarion Water Co. includes current WICA surcharge of 6.72%.

Aquarion Water Company of New Hampshire

DW 21-093

Aquarion Water Company's Responses to Town of North Hampton Data Requests—Set 1

Data Request Received: September 1, 2021
Request No.: North Hampton-1

Date of Response: September 15, 2021
Witness: Carl McMorran

REQUEST: Construction Plans. Please provide: (a) the as-built construction plans and specifications for the Wiggin Way System; and (b) the plans, designs, specifications or related documents for the system, put out to bid or provided for construction.

RESPONSE: To the extent this information exists, it is not in Aquarion's custody or control to provide and should be requested from Wiggin Way. If actual records are needed for review the Town should contact Wiggin Way.

Please also refer to the response to North Hampton-3 wherein the Company has included a copy of drawings of the Wiggin Way Water System.

Aquarion Water Company of New Hampshire

DW 21-093

Aquarion Water Company's Responses to Town of North Hampton Data Requests—Set 1

Data Request Received: September 1, 2021

Date of Response: September 15, 2021

Request No.: North Hampton-2

Witness: Daniel Lawrence

REQUEST: **Sanitary Surveys.** Please provide the two most recent Sanitary Surveys for the Wiggin Way system issued by the NHDES, prior to connection to the Aquarion system.

RESPONSE: To the extent this information exists, it is not in Aquarion's custody or control and should be requested from Wiggin Way or NHDES.

Aquarion Water Company of New Hampshire

DW 21-093

Aquarion Water Company's Responses to Town of North Hampton Data Requests—Set 1

Data Request Received: September 1, 2021
Request No.: North Hampton-4

Date of Response: September 15, 2021
Witness: Daniel Lawrence

REQUEST: Future Plant Additions. Please identify and provide an estimate or budget for all plant additions, retirements, and replacements in order to serve customers in the Wiggin Way system covering the next five years.

RESPONSE: The proposed work to interconnect the Wiggin Way Water System, install meters, and abandon portions of the Wiggin Way Water System will be paid for by Wiggin Way. These improvements will not be treated as plant additions or retirements but rather as a Contribution In Aid of Construction (CIAC).

The Company has no plans to make additions, retirements or replacements beyond those covered by the Asset Transfer Agreement, paid for by Wiggin Way, within the Wiggin Way Water System at this time but will address emergency conditions such as main and service breaks, which can not be predicted at this time.

Aquarion Water Company of New Hampshire

DW 21-093

Aquarion Water Company's Responses to Town of North Hampton Data Requests—Set 1

Data Request Received: September 1, 2021
Request No.: North Hampton-6 Supplemental

Date of Response: September 27, 2021
Witness: Carl McMorran

REQUEST: **Water Loss Data.** Please provide: (a) water loss data or estimates of water loss, if any, for the Wiggin Water System, for the period in request #5 above; and (c) an estimate of current water loss in the Wiggin Way system based on flow rates during off peak hours (e.g. 2 AM to 3 AM or similar period).

RESPONSE: To the extent this information exists, it is not in Aquarion’s custody or control to provide and should be requested from Wiggin Way. If actual records are needed for review the Town should contact Wiggin Way.

SUPPLEMENTAL RESPONSE of September 27, 2021:

In light of a request to supplement the response by the Town of North Hampton with reference to Aquarion’s April 12, 2010 Water Conservation Plan, Aquarion provides the following. The Company does not have water loss data for Wiggin Way as the Wiggin Way system is not part of the Company’s distribution system. Wiggin Way is a separate water system, not owned by the Company, and therefore not included in the Company’s leak detection surveys. Wiggin Way is just one of approximately 9,000 metered services and we have no data for what occurs downstream of the meter.

The Company does not have flow rates for the Wiggin Way system. The statement within its April 12, 2010 Water Conservation Plan approved by the DES that the Company’s “SCADA system ... continually records flow rates” applies to the Company’s pumping and pressure regulation facilities. It does not apply to any customer meters. Wiggin Way is metered through one regular customer meter which is read once per month and not connected to SCADA.

Aquarion Water Company of New Hampshire

DW 21-093

Aquarion Water Company's Responses to Town of North Hampton Data Requests—Set 1

Data Request Received: September 1, 2021

Date of Response: September 15, 2021

Request No.: North Hampton-9

Witness: Debra Szabo

REQUEST: **Revenues.** Please provide the total gross revenues paid by customers in the Wiggin Way system for the years ending December 31, 2019 and December 31, 2020.

RESPONSE: Gross revenues paid by Wiggin Way for years ending December 31, 2019 and December 31, 2020 are \$33,130 and \$34,942 respectively.

Aquarion Water Company of New Hampshire

DW 21-093

Aquarion Water Company's Responses to Town of North Hampton Data Requests—Set 1

Data Request Received: September 1, 2021
Request No.: North Hampton-10

Date of Response: September 15, 2021
Witness: Debra Szabo

REQUEST: **Expenses.** Please provide the total operating expenses by account for the Wiggin Way system for the years ending December 31, 2019 and December 31, 2020.

RESPONSE: The Company does not track operating expenses by account for interconnections. However, in the spirit of being responsive to the town's data request, the Company estimates that the Company incurred variable costs of less than \$2,000 annually in both years to treat the water consumed by the Wiggin Way customers.

A-6 LIST OF TOWNS SERVED

List by operating divisions the towns served directly, indicating those in which franchise is for listed area by an asterisk(*) after name. Give population of the area served and the number of customers.

Line No.	Town	Population of Area	Number of Customers	Line No.	Town	Number of Customers
1	Hampton*	15,236	7,184	16	Sub Totals Forward	9,541
2	North Hampton*	4,579	1,588	17		
3	Rye*	5,494	768	18		
4	Stratham*	7,492	1	19		
5				20		
6				21		
7				22		
8				23		
9				24		
10				25		
11				26		
12				27		
13				28		
14				29		
15	Sub Totals Forward	32,801	9,541	30	Totals:	9,541

<https://www.nh.gov/osi/data-center/population-estimates.htm>

A-7 PAYMENTS TO INDIVIDUALS

List names of all individuals, partnerships, or corporations to whom payments totaling \$10,000 or more for services rendered were made or accrued during the year, and the amount paid or accrued to each. Where payments or accruals to the individual members of a partnership or firm together total \$10,000 or more, list each individual and the amount paid or due each.

Line No.	Name	Address	Amount
1	CHARLES LAMIE JR	284 TOWLE FARM RD HAMPTON 03842	10,580.00
2	RONALD MULCAHY	3 EXETER RD N. HAMPTON 03862	11,943.74
3	CARUS CORPORATION	15111 COLLECTIONS CENTER DR CHICAGO 60693	12,263.00
4	UNITIL	P.O. BOX 981077 BOSTON 02298	13,635.10
5	NEW ENGLAND WATER DISTRIBUTION	6 HANCOCK ROAD WINDHAM 03087	13,694.00
6	TOWN OF RYE	10 CENTRAL ROAD RYE 03870	15,590.55
7	GALLAGHER, CALLAHAN & GARTRELL	214 NORTH MAIN ST CONCORD 03301	16,767.50
8	TOWN OF STRATHAM	10 BUNKER HILL AVENUE STRATHAM 06885	17,192.84
9	WHITEWATER INC	41 CENTRAL STREET AUBURN 01501	17,496.75
10	MONSON COMPANIES	154 PIONEER DR LEOMINSTER 01453	17,844.67
11	UNDERGROUND TESTING & SERVICES	809 BACK MOUNTAIN ROAD GROFFSTOWN 03045	19,000.00
12	TI SALES INC.	36 HUDSON ROAD SUDBURY 01776	19,573.20
13	UNIFIRST CORPORATION	430 RIVERSIDE IND PKWY PORTLAND 04103	21,264.82
14	DENIS L. MAHER CO., LLC.	7 SCULLY ROAD AYER 01432	22,337.00
15	USA BLUEBOOK	P.O. BOX 9004 GURNEE 60031	24,011.73
16	PORTSMOUTH CHEVROLET INC	549 US HIGHWAY 1 BYPASS PORTSMOUTH 03801	28,069.00
17	UNITEDHEALTHCARE INSURANCE CO.	P.O. BOX 5840 CAROL STREAMS 60197	32,533.62
18	NEW HAMPSHIRE PUBLIC UTILITIES COMM	21 S. FRUIT ST. SUITE 10 CONCORD 03301	35,484.00
19	NH BROWN LAW, PLLC	PO BOX 1623 CONCORD 03302-1623	35,639.96
20	EASTERN ANALYTICAL, INC.	25 CHENELL DRIVE CONCORD 03301	54,179.00
21	MPX	2301 CONGRESS ST PORTLAND 04102	55,771.45
22	W.L. FRENCH EXCAVATING CORP	14 STERLING ROAD BILLERICA 01862	56,329.91
23	BCK EXCAVATION, LLC	13 RICHARD ST HAMPTON 03842	57,232.50
24	MAHER SERVICES, INC.	71 CONCORD ST N. REDDING 01864	60,335.00
25	RICHARDSON ELECTRICAL CO INC	17 BATCHELDER ROAD SEABROOK 03874	67,598.25
26	RAIN FOR RENT	28 TROLLEY CROSSING ROAD CHARLTON 01507	67,915.74
27	CASEMO REALTY, LLC.	5 MERRILL INDUSTRIAL DRIVE HAMPTON 03842	103,467.27
28	EVERSOURCE	P.O. BOX 650047 DALLAS 650047	105,686.59
29	TOWN OF NORTH HAMPTON	237 ATLANTIC AVENUE NORTH HAMPTON 03862	126,603.84
30	UNITIL EXETER & HAMPTON ELECTRIC CO	PO Box 981010 BOSTON 02298-1010	137,569.61
31	SHELL FLEET NAVIGATOR (WEX)	P.O. BOX 4337 CAROL STREAMS 60197	18,574.43
32	NEXT GENERATION STRATEGIES, LLC.	60 STATION ST HINGHAM 02043	153,060.75
33	NEW HAMPSHIRE DEPT OF REVENUE ADMIN	PO Box 637 CONCORD 03303-0637	177,956.00
34	NEPTUNE TECHNOLOGY GROUP INC	1600 ALABAMA HWY 329 TALLASSEE 36078	181,148.00
35	ROBERT PIKE CONSTRUCTION INC	PO Box 5507 SALISBURY 01952	182,047.45
36	RESULTS ENGINEERING	PO Box 357 SACO 04072	183,864.56
37	CORE & MAIN LP	295 HANCOCK ST BRIDGEPORT 06606	214,789.29
38	F.W. WEBB COMPANY	869 EASTERN AVE MALDEN 02148	274,111.16
39	TUFTS ASSOCIATED HEALTH MAINTENANCE	705 MOUNT AUBURN STREET WATERTOWN 02472	278,534.97
40	GEOSPHERE ENVIRONMENTAL	51 PORTSMOUTH AVE EXETER 03833	282,065.25
41	TOWN OF HAMPTON	100 WINNACUNNET RD HAMPTON 03842-2119	369,943.69
42	GUTTERMANN INC.	55 MAINST SUITE 409 NEWMARKET 03857	71,864.00
43	TIGHE & BOND	53 SOUTHAMPTON RD WESTFIELD 01085	427,134.46
44	WATERLINE INDUSTRIES	7 LONDON LANE SEABROOK 03874	876,761.05
45	JAMCO EXCAVATORS LLC	84 EXETER RD S. HAMPTON 03827	1,280,257.99
			\$ 6,249,723.69

ANY SUBSEQUENT CHANGES SHOULD BE REPORTED TO THIS COMMISSION INFORMATION SHEET 2019
F-48 OPERATION AND MAINTENANCE EXPENSE (Accounts 401)

1. Enter in the space provided the operation and maintenance expenses for the year.
2. If two or more water systems are operated, the statement of operation and maintenance accounts should be subdivided to show separately the expense of each such system in cols. (d) (e) (f)
3. If the increases are not derived previously reported figures please explain in footnotes.

Line No.	Account (a)	Total Amount for Year (b)	Increase or Decrease from Preceding Year (c)	(d)	(e)	(f)
1	1. SOURCE OF SUPPLY					
2	Operations					
3	601 Operation Labor and Expenses	\$ 120	\$ 120			
4	603 Miscellaneous Expense	\$ 70,268	\$ 10,416			
5	604 Rents	\$ 22,650	\$ 1,409			
6	Total Operation	\$ 93,038	\$ 11,945	\$ -	\$ -	\$ -
7	Maintenance					
9	611 Maintenance of Structures and Improvement	\$ 706	\$ (419)			
10	612 Maintenance of Collecting and Impounding Reservoirs	\$ 35,006	\$ 3,503			
10	614 Maintenance of Wells and Springs	\$ 4,887	\$ (24,686)			
11	Total Maintenance	\$ 40,599	\$ (21,602)	\$ -	\$ -	\$ -
12	Total Source of Supply	\$ 133,637	\$ (9,657)	\$ -	\$ -	\$ -
13	2. PUMPING EXPENSES					
14	Operations					
15	620 Operation Supervision and Engineering	\$ 871	\$ 238			
16	623 Fuel or Power Purchased for Pumping	\$ 215,627	\$ (26,486)			
17	624 Pumping Labor and Expenses	\$ 127,717	\$ 14,526			
18	626 Miscellaneous Expenses	\$ 11,656	\$ 2,329			
19	Total Operations	\$ 356,071	\$ (9,393)	\$ -	\$ -	\$ -

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Class A or B Utility

F-48 OPERATION AND MAINTENANCE EXPENSE(Accounts 401) - Continued

Line No.	Account (a)	Total Amount for Year (b)	Increase or Decrease from Preceding Year (c)	(d)	(e)	(f)
20	2.PUMPING EXPENSES(Cont'd)					
21	Maintenance					
22	631 Maintenance of Structures and Improvement	\$ 15,849	\$ 2,923			
23	632 Maintenance of Power Production Equipment	\$ 7,656	\$ (4,089)			
24	633 Maintenance of Pumping Equipment	\$ 14,365	\$ (3,888)			
25	Total Maintenance	\$ 38,070	\$ (5,054)	\$ -	\$ -	\$ -
26	Total Pumping Expenses	\$ 394,141	\$ (14,447)	\$ -	\$ -	\$ -
27	3. WATER TREATMENT EXPENSES					
28	Operations					
29	640 Operation Supervision and Engineering	\$ 4,389	\$ 1,595			
30	641 Chemicals	\$ 40,317	\$ (2,879)			
31	642 Operation Labor and Expenses	\$ 83,496	\$ (12,626)			
32	643 Miscellaneous Expenses	\$ 12,658	\$ 7,524			
34	Total Operation	\$ 140,859	\$ (6,366)	\$ -	\$ -	\$ -
35	Maintenance					
36	651 Maintenance of Structures and Improvements	\$ 5,288	\$ 662			
37	652 Maintenance of Water Treatment Equipment	\$ 25,708	\$ (9,249)			
38	Total Maintenance	\$ 30,996	\$ (8,587)	\$ -	\$ -	\$ -
39	Total Water Treatment Expenses	\$ 171,855	\$ (14,973)	\$ -	\$ -	\$ -
40	4.TRANSMISSION AND DISTRIBUTION EXPENSES					
41	Operation					
43	662 Transmission & Distribution Lines Expense	\$ 34,912	\$ (30,133)			
44	663 Meter Expenses	\$ 35,881	\$ 2,247			
45	664 Customer Installations Expenses	\$ 29,639	\$ 1,094			
46	665 Miscellaneous Expenses	\$ 102,153	\$ 78,273			

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Class A or B Utility

F-48 OPERATION AND MAINTENANCE EXPENSE(Accounts 401) - Continued

Line No.	Account (a)	Total Amount for Year (b)	Increase or Decrease from Preceding Year (c)	(d)	(e)	(f)
47	TRANSMISSION & DISTRIBUTION EXPENSES(Cont'd)					
48	Operations					
49	666 Rents	\$ 600	\$ -			
50	Total Operation	\$ 203,185	\$ 51,461	\$ -	\$ -	\$ -
51	Maintenance					
52	671 Maintenance of Structures and Improvements	\$ 55,460	\$ (298)			
53	672 Maintenance of Distribution Reservoirs and Standpipes	\$ 1,422	\$ (2,371)			
54	673 Maintenance of Transmission and Distribution Mains	\$ 80,479	\$ 10,359			
55	675 Maintenance of Services	\$ 136,134	\$ 3,856			
56	676 Maintenance of Meters	\$ 18,465	\$ (1,899)			
57	677 Maintenance of Hydrants	\$ 14,049	\$ (26,226)			
58	678 Maintenance of Miscellaneous Equipment	\$ 20,336	\$ 14,838			
59	Total Maintenance	\$ 326,345	\$ (1,747)	\$ -	\$ -	\$ -
60	Total Transmission and Distribution Expense	\$ 529,530	\$ 48,734	\$ -	\$ -	\$ -
61	5. Customer Accounts Expenses					
62	Operation					
63	602 Meter Reading Expenses	\$ 17,001	\$ 4,726			
64	603 Customer Records and Collections Expenses	\$ 258,698	\$ 183,387			
65	604 Uncollectible Accounts	\$ 10,975	\$ 3,879			
66	605 Miscellaneous Customer Accounts Expenses	\$ 89,487	\$ 39,062			
67	Total Customer Accounts Expenses	\$ 376,031	\$ 231,274	\$ -	\$ -	\$ -
68	6. Information Technology					
69	Operations					
70	606 Information Technology Expense	\$ 263,000	\$ 9,071	\$ -	\$ -	\$ -

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Class A or B Utility

F-48 OPERATION AND MAINTENANCE EXPENSE(Accounts 401) - Continued

Line No.	Account (a)	Total Amount for Year (b)	Increase or Decrease from Preceding Year (c)	(d)	(e)	(f)
71	7. ADMINISTRATIVE AND GENERAL EXPENSES					
72	Operations					
73	620 Administrative and General Salaries	\$ 402,831	\$ 2,185			
74	621 Office Supplies and Other Expenses	\$ 69,623	\$ (5,851)			
75	623 Outside Services Employed	\$ 276,584	\$ 47,875			
76	624 Property Insurance	\$ 1,317	\$ (3)			
77	625 Injuries and Damages	\$ 114,931	\$ 10,383			
78	626 Employee Pension and Benefits	\$ 372,040	\$ (25,089)			
79	628 Regulatory Commission Expenses	\$ 27,070	\$ (450)			
80	630 Miscellaneous General Expenses	\$ 26,262	\$ (2,092)			
81	631 General Rents	\$ 105,680	\$ 1,442			
82	632 Main of office equipment	\$ 81,509	\$ 34,174			
83	Total Operation	\$ 1,477,847	\$ 62,775	\$ -	\$ -	\$ -
86	Total Administrative and General Expenses	\$ 1,477,847	\$ 62,775	\$ -	\$ -	\$ -
87	Total Operation and Maintenance Expenses	\$ 3,346,041	\$ 313,777	\$ -	\$ -	\$ -
	SUMMARY OF OPERATION AND MAINTENANCE					
	Functional Classification (a)	Operation (b)	Maintenance (c)	Total		
88	Source of Supply Expenses	\$ 93,038	\$ 40,599	\$ 133,637		
89	Pumping Expenses	\$ 356,071	\$ 38,070	\$ 394,141		
90	Water Treatment Expenses	\$ 140,859	\$ 30,996	\$ 171,855		
91	Transmission and Distribution Expenses	\$ 203,185	\$ 326,345	\$ 529,530		
92	Customer Accounts Expenses	\$ 376,031	\$ -	\$ 376,031		
93	Information Technology Expenses	\$ 263,000	\$ -	\$ 263,000		
94	Administrative and General Expenses	\$ 1,477,847	\$ -	\$ 1,477,847		
95		\$ -	\$ -	\$ -		
96	Total	\$ 2,910,031	\$ 436,010	\$ 3,346,041		

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Class A or B Utility

ANY SUBSEQUENT CHANGES SHOULD BE REPORTED TO THIS COMMISSION INFORMATION SHEET 2019

S-1 REVENUE BY RATES

1. Report below, for each rate schedule in effect during the year, the thousand gallons sold, revenue, average number of customers, average thousand gallons of sales per customer, and average revenue per thousand gallons sold.
2. Provide a subheading and total for each prescribed operating revenue account in the sequence followed in schedule F-47 "Water Operating Revenues". If the sales under any rate schedule are classified in more than one revenue account, list the rate schedule and sales data under each applicable revenue account subheading.
3. Where the same customers are served under more than one rate schedule in the same revenue account classification, the entries in column (d) for the special schedule should denote the duplication in number of reported customers.
4. Number of customers should be reported on the basis of number of meters, plus number of flat rate amounts, except that where separate meter readings are added for billing purposes, one customer shall be counted for each group of meters added. The average number of customers means the average of the twelve figures at the close of each month.

Line No.	Number and Title of Rate Schedule (a)	Thousand Gallons Sold (b)	Revenue (c)	Average Number of Customers (d)	Thousand Gals. Sales per Customer (e)	Revenue per Thousand Gals. Sold (f)
1						
2						
3	Unmetered Sales- General		-366			
4	Unmetered Sales - Hydrant Use		9,220			
5						
6	Totals, Account 460 Unmetered Sales to General Customers	-	8,854	0	0	0
7	Residential	409,211	\$4,247,651	8,412	49	10.38
8	Commercial	159,048	\$1,321,123	692	230	8.31
9	Industrial	1,186	\$8,872	5	237	7.48
10	Public Authority	14,155	\$131,192	58	244	9.27
11						
12	Totals, Account 461 Metered Sales to General Customers	583,600	\$5,708,838	9,167	64	9.78
13	Totals, Account 462 Fire Protection Revenue	0	\$1,314,725	374	0	
14	Totals, Account 466 Sales for Resale					
15	Totals, Account 467 Interdepartmental Sales					
16	TOTALS(Account 460-467)	583,600	\$7,032,417	9,541	61	12.05