PHILADELPHIA WATER DEPARTMENT PA INTERROGATORY SET #II

RESPONSE TO

PUBLIC ADVOCATE'S INTERROGATORIES

AND

REQUESTS FOR PRODUCTION OF DOCUMENTS

QUESTIONS 1-25

Dated: February 2025

1	PA-II-1.	PLEASE PROVIDE A COPY OF ALL STUDIES OR OTHER WRITTEN
2		DOCUMENTS PREPARED BY OR ON BEHALF OF THE CITY OF
3		PHILADELPHIA, OR USED BY THE CITY OF PHILADELPHIA,
4		INCLUDING BUT NOT LIMITED TO PWD, FOR THE YEARS 2015
5		THROUGH 2024, DEMONSTRATING THAT THE CITY AS A WHOLE, OR
6		SOME SUB-COMPONENT OF THE CITY, IS:
7		A. LOW-INCOME COMMUNITY FOR PURPOSES OF EITHER
8		PENNSYLVANIA'S CLEAN WATER STATE REVOLVING FUND
9		(CWSRF) OR PENNSYLVANIA'S DRINKING WATER STATE
10		REVOLVING FUND (DWSRF);
11		B. IS A "DISADVANTAGED" COMMUNITY FOR PURPOSES OF
12		EITHER PENNSYLVANIA'S CWSRF OR PENNSYLVANIA'S
13		DWSRF.
14		
15	RESPONS	Е:
16	The	Department has objected to this information request. PWD and the Advocate are
17	tryin	g to resolve the pending discovery dispute.
18		
19	RESPONS	E PROVIDED BY: Philadelphia Water Department
20		
21		
22		
23		
24		
25		
26		
27		
28		
		Dublic Let $(0, 1, 2)$
		Public Interrogatory Set #II - 1

DEPARTMENT A Interrogatory MITTED BY OR
NG BUT NOT
4, FOR:
FROM
FROM
d without waiving

	PHILADELPHIA WATER DEPARTMENT Response to PA Interrogatory
1	PA-II-3. PLEASE PROVIDE A COPY OF ALL WRITTEN DECISIONS FROM THE
2	COMMONWEALTH OF PENNSYLVANIA FOR THE YEARS 2015
3	THROUGH 2024:
4	A. REGARDING AN APPLICATION BY PHILADELPHIA FOR A LOAN
5	FROM PENNSYLVANIA'S CWSRF;
6	B. REGARDING AN APPLICATION BY PHILADELPHIA FOR A LOAN
7	FROM PENNSYLVANIA'S DWSRF;
8	C. REGARDING AN APPLICATION BY PHILADELPHIA FOR
9	"ADDITIONAL SUBSIDIZATION" FROM PENNSYLVANIA'S
10	CWSRF;
11	D. REGARDING AN APPLICATION BY PHILADELPHIA FOR
12	"ADDITIONAL SUBSIDIZATION" FROM PENNSYLVANIA'S
13	DWSRF.
14	
15	RESPONSE:
16	The Department has objected to this information request. Subject to and without waiving
17	the pending objection, response attachment PA-II-3 is provided.
18	
19	RESPONSE PROVIDED BY: Philadelphia Water Department
20	
21	
22	
23	
24	
25	
26	
27	
28	
	Public Interrogatory Set #II - 3

	PHILADELPHIA WATER DEPARTMENT
	Response to PA Interrogatory
1	
2	
3	
4	PA-II-4. PLEASE PROVIDE A COPY OF ALL APPLICATIONS SUBMITTED BY OR
5	ON BEHALF OF THE CITY OF PHILADELPHIA, INCLUDING BUT NOT
6	LIMITED TO PWD, FOR THE YEARS 2015 THROUGH 2024, FOR SPECIFIC
7	FUNDING:
8	A. FOR LEAD SERVICE LINE REPLACEMENT;
9	B. FOR LEAD SERVICE LINE REPLACEMENT WITH ADDITIONAL
10	SUBSIDIZATION;
11	C. FOR TREATMENT OF EMERGING CONTAMINANTS;
12	D. FOR TREATMENT OF EMERGING CONTAMINANTS WITH
13	ADDITIONAL SUBSIDIZATION.
14	
15	
16	RESPONSE:
17	The Department has objected to this information request. Subject to and without waiving
18	the pending objection, response attachment PA-II-4 is provided.
19 20	
20	RESPONSE PROVIDED BY: Philadelphia Water Department
21 22	
22	
24	
25	
26	
27	
28	
	Public Interrogatory Set #II - 4

	PHILADELPHIA WATER DEPARTMENT Response to PA Interrogatory
1	PA-II-5. FOR THE YEARS 2015 THROUGH 2024, PLEASE PROVIDE A COPY OF
2	ALL WRITTEN DECISIONS FROM THE COMMONWEALTH OF
3	PENNSYLVANIA REGARDING AN APPLICATION BY PHILADELPHIA
4	FOR FUNDING:
5	A. FOR LEAD SERVICE LINE REPLACEMENT;
6	B. FOR LEAD SERVICE LINE REPLACEMENT WITH ADDITIONAL
7	SUBSIDIZATION;
8	C. FOR TREATMENT OF EMERGING CONTAMINANTS;
9	D. FOR TREATMENT OF EMERGING CONTAMINANTS WITH
10	ADDITIONAL SUBSIDIZATION.
11	
12	
13	
14	RESPONSE:
15	The Department has objected to this information request. Subject to and without waiving
16	the pending objection, response attachment PA-II-5 is provided.
17	DECRONCE DECUDER DV DI'I 1111 W C D
18	RESPONSE PROVIDED BY: Philadelphia Water Department
19 20	
20 21	
21	
23	
24	
25	
26	
27	
28	
	Public Interrogatory Set #II - 5

1	PA-II-6. PLEASE PROVIDE A COPY OF ALL WRITTEN DOCUMENTS PREPARED
2	BY OR ON BEHALF OF THE CITY OF PHILADELPHIA, INCLUDING BUT
3	NOT LIMITED TO PWD, FOR THE YEARS 2015 THROUGH 2024, SETTING
4	AN ASSESSMENT OF THE STATUS OF THE CITY, OR SOME SUB-
5	COMPONENT OF THE CITY, AS A LOW-INCOME OR DISADVANTAGED
6	COMMUNITY FOR PURPOSES OF EITHER THE PENNSYLVANIA CWSRF
7	OR DWSRF, WHICH ASSESSMENT IS BASED IN WHOLE OR IN PART ON:
8	A. THE ENVIRONMENTAL PROTECTION AGENCY'S EJ SCREENING
9	TOOL;
10	B. THE COUNCIL ON ENVIRONMENTAL QUALITY'S CLIMATE AND
11	ECONOMIC JUSTICE SCREENING TOOL;
12	C. THE CENTER FOR DISEASE CONTROL'S SOCIAL
13	VULNERABILITY INDEX.
14	
15	RESPONSE:
16	The Department has objected to this information request. Subject to and without waiving
17	the pending objection, response attachment PA-II-6 is provided.
18	
19	Note: The Water Department uses the following tools for grants, not PennVEST
20	applications:
21	1. PA EnviroTool (PA DEP) - https://gis.dep.pa.gov/PennEnviroScreen/
22	2. Climate and Economic Justice Screening Tool (CEJST) -
23	https://www.arcgis.com/home/item.html?id=b82df3b058204ccea64619efcd8065d2
24	3. CDC Social Vulnerability Index –
25	https://www.atsdr.cdc.gov/place-health/php/svi/svi-interactive-map.html
26	
27	
28	RESPONSE PROVIDED BY: Philadelphia Water Department
	Dublic Interne actory Set #II 6

	PHILADELPHIA WATER DEPARTMENT Response to PA Interrogatory	
1	PA-II-7. PLEASE PROVIDE A COMPLETE LIST OF ANY USE BY THE CITY OF	
2	PHILADELPHIA, INCLUDING PWD, OF "ADDITIONAL SUBSIDIZATION	J"
3	FROM THE COMMONWEALTH OF PENNSYLVANIA'S CWSRF OR	
4	DWSRF DURING THE STATE FISCAL YEARS 2015 THROUGH 2024.	
5	DISTINGUISH USE OF FUNDS FROM PENNSYLVANIA'S REGULAR	
6	CAPITALIZATION GRANT, FROM THE IIJA, OR FROM SOME OTHER	
7	SOURCE (SPECIFYING WHAT THE "OTHER" IS).	
8		
9	RESPONSE:	
10	The Department has objected to this information request. Subject to and without waivin	g
11	the pending objection, response attachment PA-II-7 is provided.	
12		
13	Please also note that PennVEST projects are fully subsidized via PennVest loans and	
14	grants. There is no additional subsidization.	
15		
16	RESPONSE PROVIDED BY: Philadelphia Water Department	
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
	Public Interrogatory Set #II - 7	

		PHILADELPHIA WATER DEPARTMENT Response to PA Interrogatory
1	PA-II-8.	BY YEAR FOR THE YEARS 2015 THROUGH 2024, PLEASE PROVIDE A
2		COMPLETE LIST OF LOANS RECEIVED BY THE CITY OF
3		PHILADELPHIA, INCLUDING BUT LIMITED TO PWD, FROM THE CWSRF
4		AND/OR DWSRF DISAGGREGATED BY THE TERM IN YEARS OF THE
5		LOAN. SPECIFY THE CAPITAL PROJECTS WHICH THE LOAN WAS
6		RECEIVED TO FUND.
7		
8	RESPONSI	Е:
9	The	Department has objected to this information request. Subject to and without waiving
10	the p	bending objection, please refer to response attachment PA-II-7.
11		
12	RESPONSI	E PROVIDED BY: Philadelphia Water Department
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
		Public Interrogatory Set #II - 8
	1	

Г У
OR ON
H 2024.
vaiving
ST to

		PHILADELPHIA WATER DEPARTMENT Response to PA Interrogatory
1	PA-II-10.	FOR THE YEARS 2015 THROUGH 2024, PLEASE PROVIDE A COPY OF
2		ALL DOCUMENTS PROVIDED BY OR ON BEHALF OF THE CITY OF
3		PHILADELPHIA, INCLUDING BUT NOT LIMITED TO PWD, TO THE
4		COMMONWEALTH OF PENNSYLVANIA, INTENDED TO INFORM
5		PENNSYLVANIA'S DEVELOPMENT OF ITS ANNUAL INTENDED USE
6		PLAN (IUP) FOR THE CWSRF AND/OR DWSRF.
7		
8		
9	RESPONSE	E:
10	The I	Department has objected to this information request. PWD and the Advocate are
11	trying	g to resolve the pending discovery dispute.
12		
13	RESPONSE	E PROVIDED BY: Philadelphia Water Department
14		
15		
16		
17		
18		
19 20		
20		
22		
22		
24		
25		
26		
27		
28		
		Public Interrogatory Set #II - 10

		PHILADELPHIA WATER DEPARTMENT Response to PA Interrogatory
1	PA-II-11.	PLEASE PROVIDE THE MONTH AND YEAR IN WHICH THE CITY OF
2		PHILADELPHIA'S "RAISE YOUR HAND" PROGRAM WAS FIRST USED
3		TO RESTRICT THE USE OF SERVICE DISCONNECTIONS FOR
4		NONPAYMENT OF PWD BILLS.
5		
6		
7	RESPONSE	2:
8	The I	Department has objected to this information request. Subject to and without waiving
9	the p	ending objection, the following response is provided: The "Raise Your Hand"
10	progr	ram began in April 2023.
11		
12	RESPONSE	E PROVIDED BY: Water Revenue Bureau
13		
14		
15		
16 17		
18		
10		
20		
21		
22		
23		
24		
25		
26		
27		
28		
		Public Interrogatory Set #II - 11

PHILADELPHIA WAT Response 1 PA-II-12. BY MONTH FOR THE TWELVE MONTHS PRIOR TO 7	e to PA Interrogatory
1 PA-II-12. BY MONTH FOR THE TWELVE MONTHS PRIOR TO 7	THE MONTH IN
2 WHICH THE RAISE YOUR HAND PROGRAM WAS FI	RST USED
3 THROUGH THE MOST CURRENT MONTH AVAILAB	LE, PLEASE
4 PROVIDE THE FOLLOWING:	
5 A. THE NUMBER OF RAISE YOUR HAND CUSTO	MERS;
6 B. THE NUMBER OF NONPAYMENT DISCONNE	CT NOTICES ISSUED
7 TO RAISE YOUR HAND CUSTOMERS;	
8 C. THE NUMBER OF NONPAYMENT DISCONNE	CTIONS TO RAISE
9 YOUR HAND CUSTOMERS;	
10 D. THE NUMBER OF RECONNECTIONS AFTER A	DISCONNECTION
11 TO RAISE YOUR HAND CUSTOMERS;	
12 E. THE NUMBER OF BILLS ISSUED TO RAISE YO	OUR HAND
13 CUSTOMERS;	
14 F. THE NUMBER OF PAYMENTS RECEIVED FRO	OM (OR ON BEHALF
15 OF) RAISE YOUR HAND CUSTOMERS;	
16 G. THE DOLLARS OF BILLS FOR CURRENT SER	VICE ISSUED TO
17 RAISE YOUR HAND CUSTOMERS;	
18 H. THE DOLLARS OF PAYMENTS RECEIVED FROM	OM (OR ON BEHALF
19 OF) RAISE YOUR HAND CUSTOMERS;	
20 I. THE NUMBER OF RAISE YOUR HAND CUSTO	MERS CHARGED A
21 LATE PAYMENT CHARGE;	
22 J. THE DOLLARS OF LATE PAYMENT CHARGE	S BILLED TO RAISE
23 YOUR HAND CUSTOMERS.	
24 K. THE TOTAL NUMBER OF RAISE YOUR HAND	CUSTOMERS WITH
25 ARREARS;	
26 L. THE TOTAL DOLLARS OF ARREARS BILLED	TO RAISE YOUR
27 HAND CUSTOMERS.	
28	

	PHILADELPHIA WATER DEPARTMENT Response to PA Interrogatory
1	
2	RESPONSE:
3	This information request was withdrawn by agreement with the Public Advocate.
4	
5	
6	RESPONSE PROVIDED BY: Philadelphia Water Department
7	
8	
9	
10	
11	
12	
13 14	
14	
16	
17	
18	
19	
20	
21	
22	
23	
24	
25	
26	
27	
28	
	Public Interrogatory Set #II - 13

		PHILADELPHIA WATER DEPARTMENT Response to PA Interrogatory
1	PA-II-13.	PLEASE PROVIDE THE SAME INFORMATION AS REQUESTED IN THE
2		IMMEDIATELY PRECEDING DATA REQUEST (PA-II-12), EXCEPT
3		LIMITED TO RESIDENTIAL CUSTOMERS WHO WERE NOT IDENTIFIED
4		AS RAISE YOUR HAND CUSTOMERS.
5		
6	RESPONSE	C:
7	This	s information request was withdrawn by agreement with the Public Advocate.
8		
9		
10	RESPONSE	E PROVIDED BY: Philadelphia Water Department
11		
12		
13		
14 15		
15		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
		Public Interrogatory Set #II - 14

		PHILADELPHIA WATER DEPARTMENT Response to PA Interrogatory
1	PA-II-14.	PLEASE INDICATE WHETHER THE TOTAL FOR PWD FOR EACH
2		RESPONSE TO THE QUESTIONS IN PA-II-12 IS EQUAL TO THE DATA
3		PROVIDED IN RESPONSE TO PA-II-12 PLUS THE DATA PROVIDED IN
4		RESPONSE TO PA-II-13. IF NOT, PLEASE PROVIDE THE TOTAL FOR
5		RESIDENTIAL CUSTOMERS FOR THE INFORMATION REQUESTED IN
6		PA-II-12.
7		
8	RESPONSE :	
9	This i	information request was withdrawn by agreement with the Public Advocate.
10		
11		
12	RESPONSE	PROVIDED BY: Philadelphia Water Department
13		
14		
15		
16		
17		
18 19		
20		
20		
22		
23		
24		
25		
26		
27		
28		
		Public Interrogatory Set #II - 15

	PHILADELPHIA WATER DEPARTMENT Response to PA Interrogatory
1	PA-II-15. BY MONTH FOR THE TWELVE MONTHS PRIOR TO THE MONTH IN
2	WHICH THE RAISE YOUR HAND PROGRAM WAS FIRST USED
3	THROUGH THE MOST CURRENT MONTH AVAILABLE, PLEASE
4	PROVIDE THE FOLLOWING:
5	A. THE NUMBER OF STAFF POSITIONS DEVOTED TO PERFORMING
6	RESIDENTIAL NONPAYMENT DISCONNECTIONS;
7	B. THE DOLLARS OF SALARY AND BENEFITS PAID TO STAFF
8	POSITIONS DEVOTED TO PERFORMING RESIDENTIAL
9	NONPAYMENT DISCONNECTIONS;
10	C. THE DOLLARS OF OVERHEAD ASSOCIATED WITH STAFF
11	POSITIONS DEVOTED TO PERFORMING RESIDENTIAL
12	NONPAYMENT DISCONNECTIONS;
13	D. THE DOLLARS OF ADMINISTRATIVE AND GENERAL EXPENSES
14	ASSOCIATED WITH STAFF POSITIONS DEVOTED TO
15	PERFORMING RESIDENTIAL NONPAYMENT DISCONNECTIONS.
16	
17	RESPONSE:
18	This information request was withdrawn by agreement with the Public Advocate.
19	
20	RESPONSE PROVIDED BY: Philadelphia Water Department
21	
22	
23	
24	
25	
26	
27	
28	
	Public Interrogatory Set #II - 16

		PHILADELPHIA WATER DEPARTMENT Response to PA Interrogatory
1	PA-II-16.	BY MONTH FOR THE TWELVE MONTHS PRIOR TO THE MONTH IN
2		WHICH THE RAISE YOUR HAND PROGRAM WAS FIRST USED
3		THROUGH THE MOST CURRENT MONTH AVAILABLE, PLEASE
4		PROVIDE THE NUMBER OF RESIDENTIAL CUSTOMERS WHOSE
5		SERVICE, IN THE ABSENCE OF HAVING BEEN IDENTIFIED AS A RAISE
6		YOUR HAND CUSTOMER, WOULD HAVE BEEN DISCONNECTED FOR
7		NONPAYMENT.
8		
9	RESPONSE	2:
10	This	information request was withdrawn by agreement with the Public Advocate.
11		
12		
13	RESPONSE	PROVIDED BY: Philadelphia Water Department
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
		Public Interrogatory Set #II - 17
		r uone mienogalory Set #11 - 17

		PHILADELPHIA WATER DEPARTMENT Response to PA Interrogatory
1	PA-II-17.	BY MONTH FOR THE TWELVE MONTHS PRIOR TO THE MONTH IN
2		WHICH THE RAISE YOUR HAND PROGRAM WAS FIRST USED
3		THROUGH THE MOST CURRENT MONTH AVAILABLE, PLEASE
4		PROVIDE THE FOLLOWING:
5		A. THE RESIDENTIAL DOLLARS WRITTEN OFF AS
6		UNCOLLECTIBLE;
7		B. THE NUMBER OF RESIDENTIAL ACCOUNTS WRITTEN OFF
8		AS UNCOLLECTIBLE.
9		
10	RESPONSE	2:
11	A. No re	esidential dollars have been written off as uncollectible as a result of the "Raise Your
12	Hand	" program.
13		
14	B. No re	esidential accounts have been written off as uncollectible as a result of the "Raise
15	Your	Hand" program.
16		
17	RESPONSE	PROVIDED BY: Water Revenue Bureau
18		
19		
20		
21		
22		
23		
24		
25 26		
26 27		
27		
20		
		Public Interrogatory Set #II - 18

PHILADELPHIA WATER DEPARTMENT Response to PA Interrogatory
PLEASE PROVIDE A COMPLETE COPY OF ANY AND ALL INTERNAL
PWD POLICIES REGARDING THE PERCENTAGE OF BILL, OR DOLLAR
AMOUNT, THAT WILL BE RESERVED FOR WRITE-OFFS OR
UNCOLLECTIBLES BASED ON:
A. THE SIZE OF ARREARS IN DOLLARS;
B. THE AGE OF ARREARS IN MONTHS.
ty is unable to provide an accurate response to this question due to its ambiguity

The City is unable to provide an accurate response to this question due to its ambiguity and needs further clarification as to the meaning of "the percentage of bill, or dollar amount, that will be reserved for write-offs or uncollectibles." Without waiver of objection to this request, please see Phila. Code 19-1605(1), granting the City authority to write off debt that has aged over 15 years.

RESPONSE PROVIDED BY: Water Revenue Bureau

PA-II-18.

RESPONSE:

		PHILADELPHIA WATER DEPARTMENT Response to PA Interrogatory
1	PA-II-19.	PLEASE PROVIDE THE AVERAGE NUMBER OF RESIDENTIAL
2		DISCONNECTIONS FOR NONPAYMENT PER DAY PER INDIVIDUAL
3		FIELD PERSONNEL DOING DISCONNECTIONS FOR NONPAYMENT:
4		A. DURING THE 12 MONTHS PRIOR TO ADOPTION OF THE
5		RAISE YOUR HAND PROGRAM.
6		B. DURING THE TIME PERIOD AFTER ADOPTION OF THE
7		RAISE YOUR HAND PROGRAM.
8		
9	RESPONSE	Е:
10	This	s information request was withdrawn by agreement with the Public Advocate.
11		
12		
13	RESPONSE	E PROVIDED BY: Philadelphia Water Department
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
		Public Interrogatory Set #II - 20

	PHILADELPHIA WATER DEPARTMENT
	Response to PA Interrogatory
PA-II-20 .	
	FOR EACH EMPLOYEE WHOSE REASONABLY EXPECTED TYPICAL
	DUTIES WOULD INCLUDE THE PROCESS OF DISCONNECTING SERVIC
	FOR NONPAYMENT. PLEASE INCLUDE ANY DOCUMENTS, ANALYSES
	OR REPORTS THAT ADDRESS, CONCERN OR REFER TO THE JOB
	DESCRIPTION.
RESPON	
	his information request was withdrawn by agreement with the Public Advocate.
RESPON	SE PROVIDED BY: Philadelphia Water Department
	Public Interrogatory Set #II - 21

		PHILADELPHIA WATER DEPARTMENT Response to PA Interrogatory
1	PA-II-21.	FOR THE 12 MONTHS PRIOR TO ADOPTION OF THE RAISE YOUR HAND
2		PROGRAM, AS WELL AS FOR THE TIME PERIOD SUBSEQUENT TO
3		ADOPTION OF RAISE YOUR HAND, FOR A TYPICAL FIELD STAFF
4		PERSON THAT PERFORMS RESIDENTIAL DISCONNECTIONS FOR
5		NONPAYMENT, PLEASE PROVIDE:
6		A. THE PERCENT OF A TYPICAL DAY SPENT ON
7		PERFORMING DISCONNECTIONS FOR NONPAYMENT;
8		B. THE PERCENT OF A TYPICAL WEEK SPENT ON
9		PERFORMING DISCONNECTIONS FOR NONPAYMENT;
10		C. THE PERCENT OF A TYPICAL MONTH SPENT ON
11		PERFORMING DISCONNECTIONS FOR NONPAYMENT. IF
12		THIS DATA DIFFERS BY MONTH OR SEASON, INDICATE
13		DIFFERENCES AND THEN IDENTIFY THE MONTH OR
14		SEASON TO WHICH THE DIFFERENCE APPLIES.
15		
16	RESPONSE	
17	This	s information request was withdrawn by agreement with the Public Advocate.
18		
19		
20	RESPONSE	PROVIDED BY: Philadelphia Water Department
21		
22		
23		
24		
25		
26		
27		
28		
		Dublia Internegatory Sat #II 22
		Public Interrogatory Set #II - 22

1 **PA-II-22**. BY MONTH, FOR EACH MONTH SINCE THE ADOPTION OF THE RAISE 2 YOUR HAND PROGRAM, PLEASE PROVIDE THE NUMBER OF 3 BUDGETED COMPANY JOB POSITIONS WHOSE JOB DESCRIPTION 4 WOULD OR MAY INCLUDE THE TASK OF DISCONNECTING 5 RESIDENTIAL SERVICE FOR NONPAYMENT. IF A COUNT OF BUDGETED JOB POSITIONS IS AVAILABLE ON SOME PERIODIC BASIS 6 7 OTHER THAN BY MONTH, IDENTIFY THE COUNT BY THE MOST 8 FREQUENT PERIOD AVAILABLE (E.G., PROVIDE ANNUAL DATA, BUT 9 ONLY IF A COUNT ON SOMETHING MORE FREQUENT THAN 10 ANNUALLY IS NOT AVAILABLE). 11 12 **RESPONSE:** 13 14 The Department has objected to this information request. Subject to and without waiving 15 the pending objection, the following response is provided: The Philadelphia Water 16 Department Operations Division's has 51 Budgeted positions with a budget of \$4.3 17 Million. There has been no change in the number of budgeted positions. 18 19 Delinquency & Restoration Unit staff were cross-trained during COVID to assist metering 20 install of AMI radios when the number of delinquency shutoffs is low. 21 22 Staff also perform shut offs related to meter-non-compliance. 23 24 **RESPONSE PROVIDED BY:** Philadelphia Water Department 25 26 27 28

1	PA-II-23.	BY MONTH, FOR EACH MONTH SINCE THE ADOPTION OF THE RAISE
2		YOUR HAND PROGRAM, PLEASE PROVIDE THE NUMBER OF ACTUAL
3		COMPANY JOB POSITIONS WHOSE JOB DESCRIPTION WOULD OR MAY
4		INCLUDE THE TASK OF DISCONNECTING RESIDENTIAL SERVICE FOR
5		NONPAYMENT. IF A COUNT OF JOB POSITIONS IS AVAILABLE ON
6		SOME PERIODIC BASIS OTHER THAN BY MONTH, IDENTIFY THE
7		COUNT BY THE MOST FREQUENT PERIOD AVAILABLE (E.G., PROVIDE
8		ANNUAL DATA, BUT ONLY IF A COUNT ON SOMETHING MORE
9		FREQUENT THAN ANNUALLY IS NOT AVAILABLE).
10		
11	RESPONSE	:
12	The D	Department has objected to this information request. PWD and the Advocate are
13	trying	to resolve the pending discovery dispute.
14		
15	RESPONSE	PROVIDED BY: Philadelphia Water Department
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
	<u> </u>	Public Interrogatory Set #II - 24

		PHILADELPHIA WATER DEPARTMENT Response to PA Interrogatory
1	PA-II-24.	PLEASE PROVIDE A COPY OF ANY AND ALL LABOR AGREEMENTS
2		THAT INCLUDE ANY REFERENCE TO THE DISCONNECTION OF
3		SERVICE FOR NONPAYMENT BY COMPANY PERSONNEL.
4		
5	RESPONSE	
6		Department has objected to this information request. Subject to and without waiving
7	_	ending objection, the following response is provided: After reasonable
8		tigation, PWD has identified no labor agreements that include any reference to
9	disco	nnection of service for non-payment by Department personnel.
10		
11	RESPONSE	PROVIDED BY: Philadelphia Water Department
12 13		
13 14		
14		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
		Dublic Interne actory Set #11 - 25
		Public Interrogatory Set #II - 25

		PHILADELPHIA WATER DEPARTMENT Response to PA Interrogatory
1	PA-II-25.	BY MONTH, FOR EACH MONTH SINCE THE MONTH IN WHICH RAISE
2		YOUR HAND WAS FIRST IMPLEMENTED, OF THE RESIDENTIAL
3		SERVICE DISCONNECTION NOTICES ISSUED, PLEASE PROVIDE THE
4		NUMBER OF ACCOUNTS THAT RECEIVED A SERVICE DISCONNECTION
5		NOTICE IN:
6		A. 6 OR MORE CONSECUTIVE MONTHS WITHOUT A
7		DISCONNECTION OF SERVICE;
8		B. 5 OR MORE CONSECUTIVE MONTHS WITHOUT A
9		DISCONNECTION OF SERVICE;
10		C. 4 OR MORE CONSECUTIVE MONTHS WITHOUT A
11		DISCONNECTION OF SERVICE;
12		D. 3 OR MORE CONSECUTIVE MONTHS WITHOUT A
13		DISCONNECTION OF SERVICE
14	RESPONSE	E:
15	The l	Department has objected to this information request. PWD and the Advocate are
16	trying	g to resolve the pending discovery dispute.
17		
18	RESPONSE	E PROVIDED BY: Philadelphia Water Department
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
		Public Interrogatory Set #II - 26
		i dono interiogutory bet ini - 20