

FLS-W

ANNUAL REPORT

OF



FALLS WATER
COMPANY

2180 N Deborah Dr
Idaho Falls, ID. 83401

ADDRESS

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IDAHO PUBLIC
UTILITIES COMMISSION

TO THE

IDAHO PUBLIC

UTILITIES COMMISSION

FOR THE

YEAR ENDED 2018

**ANNUAL REPORT FOR WATER UTILITIES TO
THE IDAHO PUBLIC UTILITIES COMMISSION
FOR THE YEAR ENDING December 31, 2018**

COMPANY INFORMATION

1 Give full name of utility Falls Water Co., Inc.
 Telephone Area Code (208) 522-1300
 E-mail address scott1@fallswater.com
 2 Date of Organization 1/7/1959
 3 Organized under the laws of the state of Idaho
 4 Address of Principal Office (number & street) 2180 N Deborah Dr
 5 P.O. Box (if applicable) _____
 6 City Idaho Falls
 7 State Idaho
 8 Zip Code 83401
 9 Organization (proprietor, partnership, corp.) Corporation
 10 Towns, Counties served Bonneville County Idaho and portions of Ammon, Idaho

11 Are there any affiliated companies? Yes

If yes, attach a list with names, addresses & descriptions. Explain any services provided to the utility.

12 Contact Information	Name	Phone No.
President (Owner)	Justin Palfeyman, President	503-226-4211
Vice President		
Secretary	Shawn Filippi	503-226-4211
General Manager	K. Scott Bruce	208-522-1300
Complaints or Billing	K. Scott Bruce	208-522-1300
Engineering	Tony Wise	208-522-1300
Emergency Service	Tony Wise	208-522-1300
Accounting	K. Scott Bruce	208-522-1300

13 Were any water systems acquired during the year or any additions/deletions made to the service area during the year? Yes

If yes, attach a list with names, addresses & descriptions. Explain any services provided to the utility.

14 Where are the Company's books and records kept?
 Street Address 2180 N Deborah Dr
 City Idaho Falls
 State Idaho
 Zip 83401

NAME: Falls Water Co., Inc.

COMPANY INFORMATION (Cont.)

For the Year Ended December 31, 2018

15 Is the system operated or maintained under a service contract? No

16 If yes: With whom is the contract? When does the contract expire? What services and rates are included?

17 Is water purchased for resale through the system? Yes, Leased well site within FWC's Service Area

18 If yes: Name of Organization, Name of owner or operator, Mailing Address, City, State, Zip

Table with 2 columns: Water Purchased, Gallons/CCF, \$Amount. Values: 31,628,221, 3,300.38

19 Has any system(s) been disapproved by the Idaho Division of Environmental Quality? No

If yes, attach full explanation

20 Has the Idaho Division of Environmental Quality recommended any improvements? No

If yes, attach full explanation

21 Number of Complaints received during year concerning: Quality of Service, High Bills, Disconnection

22 Number of Customers involuntarily disconnected

23 Date customers last received a copy of the Summary of Rules required by IDAPA 31.21.01.701? June 2018

Attach a copy of the Summary

24 Did significant additions or retirements from the Plant Accounts occur during the year? Yes

If yes, attach full explanation and an updated system map

NAME: Falls Water Co., Inc.

REVENUE & EXPENSE DETAIL

For the Year Ended December 31, 2018

ACCT #	DESCRIPTION		
<u>400 REVENUES</u>			
1	460	Unmetered Water Revenue	-
2	461.1	Metered Sales - Residential	1,695,334
3	461.2	Metered Sales - Commercial, Industrial	64,619
4	462	Fire Protection Revenue	-
5	464	Other Water Sales Revenue	9,000
6	465	Irrigation Sales Revenue	-
7	466	Sales for Resale	-
8	400	Total Revenue (Add Lines 1 - 7) (also enter result on Page 4, line 1)	1,768,952
9	* DEQ Fees Billed separately to customers		Booked to Acct #
10	** Hookup or Connection Fees Collected	162,780	Booked to Acct # 271.3
11	***Commission Approved Surcharges Collected		Booked to Acct #
<u>401 OPERATING EXPENSES</u>			
12	601.1-6	Labor - Operation & Maintenance	180,599
13	601.7	Labor - Customer Accounts	-
14	601.8	Labor - Administrative & General	272,585
15	603	Salaries, Officers & Directors	-
16	604	Employee Pensions & Benefits	106,226
17	610	Purchased Water	3,300
18	615-16	Purchased Power & Fuel for Power	190,747
19	618	Chemicals	12,536
20	620.1-6	Materials & Supplies - Operation & Maint.	54,101
21	620.7-8	Materials & Supplies - Administrative & General	111,985
22	631.3-4	Contract Services - Professional	25,676
23	635	Contract Services - Water Testing	10,041
24	636	Contract Services - Other	14,774
25	641-42	Rentals - Property & Equipment	62,960
26	650	Transportation Expense	43,116
27	656-59	Insurance	22,908
28	660	Advertising	-
29	666	Rate Case Expense (Amortization)	-
30	667	Regulatory Comm. Exp. (Other except taxes)	-
31	670	Bad Debt Expense	6,418
32	675	Miscellaneous	68,830
33	Total Operating Expenses (Add lines 12 - 32, also enter on Pg 4, line 2)		1,186,801

Name: Falls Water Co., Inc.

INCOME STATEMENT

For Year Ended December 31, 2018

ACCT #	DESCRIPTION		
1	Revenue (From Page 3, line 8)		<u>1,768,952</u>
2	Operating Expenses (From Page 3, line 33)	<u>1,186,801</u>	
3	403 Depreciation Expense	<u>125,384</u>	
4	406 Amortization, Utility Plant Aquisition Adj.		
5	407 Amortization Exp. - Other		
6	408.10 Regulatory Fees (PUC)	<u>3,598</u>	
7	408.11 Property Taxes	<u>55,729</u>	
8	408.12 Payroll Taxes	<u>36,665</u>	
9A	408.13 Other Taxes (list)		
9B			
9C			
9D			
10	409.10 Federal Income Taxes		
11	409.11 State Income Taxes	-	
12	410.10 Provision for Deferred Income Tax - Federal		
13	410.11 Provision for Deferred Income Tax - State		
14	411 Provision for Deferred Utility Income Tax Credits		
15	412 Investment Tax Credits - Utility		
16	Total Expenses from operations before interest (add lines 2-15)	<u>1,408,175</u>	
17	413 Income From Utility Plant Leased to Others		
18	414 Gains (Losses) From Disposition of Utility Plant	<u>(2,844)</u>	
19	Net Operating Income (Add lines 1, 17 & 18 less line 16)		<u>357,933</u>
20	415 Revenues, Merchandizing Jobbing and Contract Work		
21	416 Expenses, Merchandizing, Jobbing & Contracts		
22	419 Interest & Dividend Income	<u>70</u>	
23	420 Allowance for Funds used During Construction		
24	421 Miscellaneous Non-Utility Income	<u>50,838</u>	
25	426 Miscellaneous Non-Utility Expense	<u>53,952</u>	
26	408.20 Other Taxes, Non-Utility Operations		
27	409-20 Income Taxes, Non-Utility Operations		
28	Net Non-Utility Income (Add lines 20,22,23 & 24 less lines 21,25,26, & 27)		<u>(3,043)</u>
29	Gross Income (add lines 19 & 28)		<u>354,889</u>
30	427.3 Interest Exp. on Long-Term Debt		<u>29,803</u>
31	427.5 Other Interest Charges		<u>0</u>
32	NET INCOME (Line 29 less lines 30 & 31) (Also Enter on Pg 9, Line 2)		<u><u>325,086</u></u>

Name: Falls Water Co., Inc.

ACCOUNT 101 PLANT IN SERVICE DETAIL
For Year Ended December 31, 2018

SUB ACCT #	DESCRIPTION	Balance Beginning of Year	Added During Year	Removed During Year	Balance End of Year
1 301	Organization				
2 302	Franchises and Consents				
3 303	Land & Land Rights	2,121,305	-	931,058	1,190,247
4 304	Structures and Improvements	506,154	75,341	166,873	414,622
5 305	Collecting & Impounding Reservoirs	-	-	-	-
6 306	Lake, River & Other Intakes	-	-	-	-
7 307	Wells	401,931	160,432	180,557	381,806
8 308	Infiltration Galleries & Tunnels	-	-	-	-
9 309	Supply Mains	-	-	-	-
10 310	Power Generation Equipment	16,693	-	16,693	-
11 311	Power Pumping Equipment	487,541	98,572.31	314,088	272,026
12 320	Purification Systems	47,332	7,476.86	31,856	22,952
13 330	Distribution Reservoirs & Standpipes	-	-	-	-
14 331	Trans. & Distrib. Mains & Accessories	1,557,754	29,044.61	412,772	1,174,026
15 333	Services	-	-	-	-
16 334	Meters and Meter Installations	2,188,988	133,502.45	1,213,324	1,109,166
17 335	Hydrants	69,639	-	22,940	46,699
18 336	Backflow Prevention Devices	-	-	-	-
19 339	Other Plant & Misc. Equipment	-	-	-	-
20 340	Office Furniture and Equipment	73,860	1,256.48	46,334	28,783
21 341	Transportation Equipment	189,643	7,055.21	147,327	49,371
22 342	Stores Equipment	-	-	-	-
23 343	Tools, Shop and Garage Equipment	90,264	2,076.17	63,126	29,214
24 344	Laboratory Equipment	-	-	-	-
25 345	Power Operated Equipment	143,096	2,034.12	58,429	86,701
26 346	Communications Equipment	-	-	-	-
27 347	Miscellaneous Equipment	-	-	-	-
28 348	Other Tangible Property	-	-	-	-
29	TOTAL PLANT IN SERVICE	7,894,200	516,791	3,605,377	4,805,614

(Add lines 1 - 28)

Enter beginning & end of year totals on Pg 7, Line 1

Name: Falls Water Co., Inc.

ACCUMULATED DEPRECIATION ACCOUNT 108.1 DETAIL

For Year Ended December 31, 2018

SUB ACCT #	DESCRIPTION	Depreciation Rate %	Balance Beginning of Year	Balance End of Year	Increase or (Decrease)
1 304	Structures and Improvements		154,777	5,745	(149,031)
2 305	Collecting & Impounding Reservoirs				
3 306	Lake, River & Other Intakes				
4 307	Wells		171,239	5,467	(165,772)
5 308	Infiltration Galleries & Tunnels				
6 309	Supply Mains				
7 310	Power Generation Equipment		16,693	-	(16,693)
8 311	Power Pumping Equipment		295,912	9,037	(286,876)
9 320	Purification Systems		29,248	1,199	(28,048)
10 330	Distribution Reservoirs & Standpipes				
11 331	Trans. & Distrib. Mains & Accessories		383,608	12,437	(371,170)
12 333	Services				
13 334	Meters and Meter Installations		1,149,706	20,186	(1,129,520)
14 335	Hydrants		21,302	683	(20,619)
15 336	Backflow Prevention Devices				
16 339	Other Plant & Misc. Equipment				
17 340	Office Furniture and Equipment		41,505	2,070	(39,434)
18 341	Transportation Equipment		133,844	5,865	(127,978)
19 342	Stores Equipment				
20 343	Tools, Shop and Garage Equipment		55,324	4,073	(51,251)
21 344	Laboratory Equipment				
22 345	Power Operated Equipment		48,329	4,273	(44,056)
23 346	Communications Equipment				
24 347	Miscellaneous Equipment				
25 348	Other Tangible Property		869,667	25,583	(844,084)
26	TOTALS (Add Lines 1 - 25)		3,371,152	96,619	(3,274,534)

Enter beginning & end of year totals on Pg 7, Line 7

Name: Falls Water Co., Inc.

BALANCE SHEET

For Year Ended December 31, 2018

ASSETS		Balance	Balance	Increase
ACCT #	DESCRIPTION	Beginning of Year	End of Year	or (Decrease)
1	101 Utility Plant in Service (From Pg 5, Line 29)	7,894,200	4,805,614	(3,088,586)
2	102 Utility Plant Leased to Others			
3	103 Plant Held for Future Use	80,000	80,000	-
4	105 Construction Work in Progress	314,812	307,305	(7,507)
5	114 Utility Plant Aquisition Adjustment			
6	Subtotal (Add Lines 1 - 5)	8,289,012	5,192,918	(3,096,094)
7	108.1 Accumulated Depreciation (From Pg 6, Line 26)	3,372,680	96,618	(3,276,062)
8	108.2 Accum. Depr. - Utility Plant Lease to Others			
9	108.3 Accum. Depr. - Property Held for Future Use			
10	110.1 Accum. Amort. - Utility Plant in Service			
11	110.2 Accum. Amort. - Utility Plant Lease to Others			
12	115 Accumulated Amortization - Aquisition Adj.			
13	Net Utility Plant (Line 6 less lines 7 - 12)	4,916,331	5,096,300	179,969
14	123 Investment in Subsidiaries			
15	125 Other Investments			
16	Total Investments (Add lines 14 & 15)			
17	131 Cash	194,428	245,428	51,001
18	135 Short Term Investments			
19	141 Accts/Notes Receivable - Customers	94,544	162,181	67,636
20	142 Other Receivables	279	198	(80)
21	145 Receivables from Associated Companies			
22	151 Materials & Supplies Inventory	16,288	23,188	6,900
23	162 Prepaid Expenses	100,854	102,416	1,562
24	173 Unbilled (Accrued) Utility Revenue			
25	143 Provision for Uncollectable Accounts	1,300	1,300	-
26	Total Current (Add lines 17 -24 less line 25)	405,093	532,112	127,018
27	181 Unamortized Debt Discount & Expense			
28	183 Preliminary Survey & Investigation Charges			
29	184 Deferred Rate Case Expenses			
30	186 Other Deferred Charges			
31	Total Assets (Add lines 13, 16 & 26 - 30)	5,321,425	5,628,412	306,987

Name: Falls Water Co., Inc.**BALANCE SHEET**For Year Ended December 31, 2018**LIABILITIES & CAPITAL**

<u>ACCT #</u>	<u>DESCRIPTION</u>	<u>Balance Beginning of Year</u>	<u>Balance End of Year</u>	<u>Increase or (Decrease)</u>
1	201-3 Common Stock	25,000	25,000	-
2	204-6 Preferred Stock			
3	207-13 Miscellaneous Capital Accounts	1,002,157	1,002,157	-
4	214 Appropriated Retained Earnings			
5	215 Unappropriated Retained Earnings	1,364,951	1,690,038	325,086
6	216 Reacquired Capital Stock			
7	218 Proprietary Capital			
8	Total Equity Capital (Add Lines 1-5+7 less line 6)	2,392,109	2,717,195	325,086
9	221-2 Bonds			
10	223 Advances from Associated Companies			
11	224 Other Long - Term Debt	834,303	759,963	(74,340)
12	231 Accounts Payable	55,247	55,247	-
13	232 Notes Payable	19,241	37,137	17,897
14	233 Accounts Payable - Associated Companies	71,982	74,340	2,358
15	235 Customer Deposits (Refundable)			
16	236.11 Accrued Other Taxes Payable			
17	236.12 Accrued Income Taxes Payable	-	1,674	
18	236.2 Accrued Taxes - Non-Utility			
19	237-40 Accrued Debt, Interest & Dividends Payable			
20	241 Misc. Current & Accrued Liabilities	1,870	22,315	20,445
21	251 Unamortized Debt Premium			
22	252 Advances for Construction			
23	253 Other Deferred Liabilities			
24	255.1 Accumulated Investment Tax Credits - Utility			
25	255.2 Accum. Investment Tax Credits - Non-Utility			
26	261-5 Operating Reserves			
27	271 Contributions in Aid of Construction	4,070,268	2,018,335	(2,051,933)
28	272 Accum. Amort. of Contrib. in Aid of Const. **	(2,123,594)	(57,794)	2,065,800
29	281-3 Accumulated Deferred Income Taxes			
30	Total Liabilities (Add lines 9 - 29)	2,929,316	2,911,217	(19,773)
31	TOTAL LIAB & CAPITAL (Add lines 8 & 30)	5,321,425	5,628,412	305,313

** Only if Commission Approved

Name: Falls Water Co., Inc.

STATEMENT OF RETAINED EARNINGS

For Year Ended December 31, 2018

1	Retained Earnings Balance @ Beginning of Year	<u>1,364,951</u>
2	Amount Added from Current Year Income (From Pg 4, Line 32)	<u>325,086</u>
3	Other Credits to Account	<u> </u>
4	Dividends Paid or Appropriated	<u> </u>
5	Other Distributions of Retained Earnings	<u> </u>
6	Retained Earnings Balance @ End of Year	<u><u>1,690,038</u></u>

CAPITAL STOCK DETAIL

7	Description (Class, Par Value etc.)	No. Shares Authorized	No. Shares Outstanding	Dividends Paid
	COMMON	1000	25	

DETAIL OF LONG-TERM DEBT

8	Description	Interest Rate	Year-end Balance	Interest Paid	Interest Accrued
	DEQ State Revolving Loan Fund - DW-9923	3.25%	93,812	3,910	155.93
	DEQ State Revolving Loan Fund - DW-9931	3.25%	666,151	24,962	930.75

Name: Falls Water Co., Inc.

SYSTEM ENGINEERING DATA

For Year Ended December 31, 2018

1 Provide an updated system map if significant changes have been made to the system during the year.

2 Water Supply:

Pump Designation or location	Rated Capacity (gpm)	Type of Treatment: (None, Chlorine Fluoride Filter etc.)	Annual Production (000's Gal.)	Water Supply Source (Well, Spring, Surface Wtr)
Well #1	750	NONE	83,281	WELL
Well #2	400	CHLORINATION	75,543	WELL
Well #4	1500	SAND SEP/CHLRN	131,272	WELL
Well #5	750	SAND SEP/CHLRN	116,235	WELL
Well #6 (Pump 6)	600	NONE	94,171	WELL
Pump #7 (In Well #6)	600	NONE	51,567	WELL
Well #8	1500	CHLORINATION	4,644	WELL
Well #9	3000	CHLORINATION	582,275	WELL
Well #10 *	1200	SAND SEP/CHLRN	211,773	WELL

3 System Storage:

Storage Designation or Location	Total Capacity 000's Gal.	Usable Capacity 000's Gal.	Type of Reservoir (Elevated, Pressurized, Boosted)	Construction (Wood, Steel Concrete)
Well 2/4	5	1.8	Pressurized	Steel

(Duplicate form and attach if necessary. Asterisk facilities added this year.)

Name: Falls Water Co., Inc.

SYSTEM ENGINEERING DATA
(continued)

For Year Ended December 31, 2018

4 Pump information for ALL system pumps, including wells and boosters.

Designation or Location & Type of Pump**	Horse Power	Rated Capacity (gpm)	Discharge Pressure (psi)	Energy Used This Year
Well #2, Turbine Pump #2	40	400	65	
Well #4, Turbine Pump #4	150	1500	65	
Well #6, Submersible Pump #6	75	600	65	
Pump #7, Submersible Pump #7	75	600	65	
SUBTOTAL OF ABOVE	The Above are all on one Power Meter Totaling			480,960 kwh
Well #1, VFD Turbine Pump #1	75	750	65	150,443 kwh
Well #5, Turbine Pump #5	75	750	65	155,626 kwh
Well #8, Turbine Pump #8	150	1500	65	67,400 kwh
Well #9, VFD Turbine Pump #9	400	3000	65	1,213,280 kwh
**Well #10, Turbine Pump #10	150	1200	65	373,080 kwh

**** Submit pump curves unless previously provided or unavailable. Asterisk facilities added this year.
Attach additional sheets if inadequate space is available on this page.**

- 5 If Wells are metered:
- What was the total amount pumped this year? 1,350,761,000
 - What was the total amount pumped during peak month? 289,215,800
 - What was the total amount pumped on the peak day? 10,934,200
- 6 If customers are metered, what was the total amount sold in peak month? 215,365,000
- 7 Was your system designed to supply fire flows? Yes
 If Yes: What is current system rating? 4
- 8 How many times were meters read this year? 12
 During which months? January through December
- 9 How many additional customers could be served with no system improvements
 except a service line and meter? 379
 How many of those potential additions are vacant lots? 379
- 10 Are backbone plant additions anticipated during the coming year? Yes
If Yes, attach an explanation of projects and anticipated costs!
- 11 In what year do you anticipate that the system capacity (supply, storage or distribution)
 will have to be expanded? 2019

Name: Falls Water Co., Inc.

SYSTEM ENGINEERING DATA
(continued)
For Year Ended December 31, 2018

FEET OF MAINS

1	Pipe Size	In Use Beginning Of Year	Installed During Year	Abandoned During Year	In Use End of Year
	2"	1,121	-	-	1,121
	4"	2,406	-	-	2,406
	6"	225,069	819	-	225,887
	8"	111,559	12,203	-	123,762
	10"	34,905	-	-	34,905
	12"	35,254	-	-	35,254

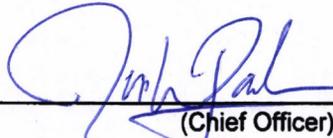
CUSTOMER STATISTICS

		<u>Number of Customers</u>		<u>Thousands of Gallons Sold</u>	
		<u>This Year</u>	<u>Last Year</u>	<u>This Year</u>	<u>Last Year</u>
2	Metered:				
2A	Residential	5,214	4,878	1,203,834	1,165,161
2B	Commercial	111	89	48,341	58,013
2C	Industrial	N/A	N/A	N/A	N/A
3	Flat Rate:				
3A	Residential	N/A	N/A	N/A	N/A
3B	Commercial	N/A	N/A	N/A	N/A
3C	Industrial	N/A	N/A	N/A	N/A
4	Private Fire Protection	N/A	N/A	N/A	N/A
5	Public Fire Protection	508	479	N/A	N/A
6	Street Sprinkling	N/A	N/A	N/A	N/A
7	Municipal, Other	N/A	N/A	N/A	N/A
8	Other Water Utilities	N/A	N/A	N/A	N/A
	TOTALS (Add lines 2 through 8)	5,833	5,446	1,252,175	1,223,174

CERTIFICATE

State of Idaho)
) ss
County of Bonneville)

WE, the undersigned Justin Palfreyman, President, Northwest Natural Water Company, LLC, and Brody Wilson, Chief Financial Office, Northwest Natural Water Company, LLC, on our oath do severally say that the foregoing report has been prepared under our direction, from the original books, papers and records of said utility; that we have carefully examined same, and declare the same to be a correct statement of the business and affairs of said utility for the period covered by the report in respect to each and every matter and thing therein set forth, to the best of our knowledge, information and belief.



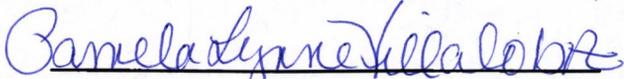
(Chief Officer)



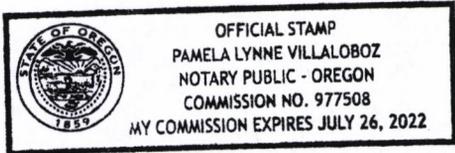
(Officer in Charge of Accounts)

Subscribed and Sworn to Before Me

this 9th day of April, 2019



NOTARY PUBLIC



My Commission Expires July 26, 2022

gdk/excel/jnelson/annualrpts/wtrannualrpt

Supplemental information for question 11:

List any affiliated companies (names, addresses, descriptions):

- o Northwest Natural Holding Company; 220 NW 2nd Avenue, Portland, OR 97209; holding company that through its subsidiaries, provides natural gas distribution, gas storage, and water distribution services
- o Northwest Natural Gas Company; 220 NW 2nd Avenue, Portland, OR 97209; regulated natural gas distribution company serving Oregon and southwest Washington; wholly-owned subsidiary of Northwest Natural Holding Company
- o Northwest Energy Corporation; 220 NW 2nd Avenue, Portland, OR 97209; non-operating holding company; wholly-owned subsidiary of Northwest Natural Gas Company
- o NWN Gas Reserves, LLC; 220 NW 2nd Avenue, Portland, OR 97209; natural gas reserves development; wholly-owned subsidiary of Northwest Energy Corporation
- o NNG Financial Corporation; 220 NW 2nd Avenue, Portland, OR 97209, financial company which owns 100% of the stock of KB Pipeline Company; wholly-owned subsidiary of Northwest Natural Holding Company
- o KB Pipeline Company; 220 NW 2nd Avenue, Portland, OR 97209; gas pipeline owner; wholly-owned subsidiary of NNG Financial Corporation
- o NW Natural Energy, LLC; 220 NW 2nd Avenue, Portland, OR 97209; holding company; wholly-owned subsidiary of Northwest Natural Holding Company
- o NW Natural Gas Storage, LLC; 220 NW 2nd Avenue, Portland, OR 97209; natural gas storage development and holding company; wholly-owned subsidiary of NW Natural Energy, LLC
- o Gill Ranch Storage, LLC; 220 NW 2nd Avenue, Portland, OR 97209; natural gas storage; wholly-owned subsidiary of NW Natural Gas Storage, LLC
- o Trail West Holdings, LLC; 220 NW 2nd Avenue, Portland, OR 97209; gas pipeline owner; 50% interest owned by NW Natural Energy, LLC
- o Trail West Pipeline, LLC; 220 NW 2nd Avenue, Portland, OR 97209; gas pipeline owner and operator; wholly-owned subsidiary of Trail West Holdings, LLC
- o BL Credit Holdings, LLC; 220 NW 2nd Avenue, Portland, OR 97209; gas transportation; wholly-owned subsidiary of Trail West Pipeline, LLC
- o Northwest Biogas, LLC; 220 NW 2nd Avenue, Portland, OR 97209; biodigester owner; 50% interest owned by Northwest Natural Holding Company
- o NW Natural Water Company, LLC; 220 NW 2nd Avenue, Portland, OR 97209, wholly-owned subsidiary of NW Natural Holding Company created to own and operate water utilities, through subsidiaries, in Oregon, Washington and Idaho
- o NW Natural Water of Oregon, LLC; 220 NW 2nd Avenue, Portland, OR 97209; wholly-owned subsidiary of NW Natural Water
- o Salmon Valley Water Company; 24525 E Welches Rd, Welches, OR 97067; regulated water utility serving Welches, Oregon;
- o NW Natural Water of Washington, LLC; 220 NW 2nd Avenue, Portland, OR 97209; wholly-owned subsidiary of NW Natural Water
- o Cascadia Water, LLC; 18181 WA-525, Freeland, WA 98249; regulated water utility serving Whidbey Island, Washington
- o NW Natural Water of Idaho, LLC; 220 NW 2nd Avenue, Portland, OR 97209; wholly-owned subsidiary of NW Natural Water
- o Gem State Water Company, LLC; 220 NW 2nd Avenue, Portland, OR 97209; wholly-owned subsidiary of NW Natural Water of Idaho, LLC

Explain any services provided to the utility:

Northwest Natural Gas Company provides accounting, tax, legal, regulatory, engineering, business development, and marketing services to NWN Water, LLC, the parent of Falls Water Company.

Supplemental information for question 13:

List of new subdivisions (see attached will serve letter) added to water system in 2017 include:

- Berkley Park Division 3
- Berkley Park Division 4
- Bridgewater Division 7
- Crow Creek Div 5
- Crow Creek Div 6
- LDS Ammon East Stake Center
- North Springs Div 2
- Rock River Division 3
- The Avenues Div 1
- Warm Springs Townhomes

No services are provided to Falls Water Co., Inc. by the subdivisions added to the system.

See attached Spout copy for copy of summary requested in question 23.

Spout sent to customers in June 2018.

Supplemental information for question 24:

Falls Water Co., Inc. was sold September 14, 2018 to Northwest Natural Water Company LLC. After the sale, the fixed assets were revalued at their book value as of September 14, 2018.

In 2018, a new well, Well 10, was put online. The well produces 1,200 gpm. It has a sand separator at the site. The cost includes:

Acct 304 - Structures & Improvements	75,848
Acct 307 - Wells	161,540
Acct 311 - Pumping Equipment	99,611
Acct 320 - Purification Systems	7,555
Acct 331 - Water Mains	13,112
 Total Costs for Well 10	 <u>\$ 357,665</u>

SYSTEM ENGINEERING DATA

Supplemental information for question 10:

Looping project to loop 12" water mains on Iona Road east of Hitt Road to 12" line on Hitt Road south of Iona Road. The project will also cross Highway 26 going west and connecting 12" line for Anderson Commercial Park (See attached map).

Using hydraulic modeling scenarios, it was determined that the best site for the system's next well will be in the Anderson Commercial Park. The well project is planned for 2020. To get the most out of the well, the looping on Iona Road and Hitt Road is needed. The projected cost for the looping is \$934,200. This project will install approximately 6,400 linear feet of 12" water main and bores under two railroad crossings, an irrigation canal, and Highway 26 totaling approximate 450 linear feet.

The planned loop will provide an alternate route for water to flow from Well 8 (the closest well to the current dead end on Hitt Road) to the north of the railroad tracks. The land east of Hitt Road and south of the railroad tracks is currently gravel pits for a half a mile. No alternate route is feasible to cross the railroad tracks in that half mile. Current pressures during the summer months are usually in the 80 to 87 psi range. The project would help reduce the excess pressure in this area and push water to the northern part of the system where it is needed.



FALLS WATER COMPANY

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NBW Architects
990 John Adams Parkway
PO Box 2212
Idaho Falls, ID 83403-2212

June 15, 2018

Preliminary Will Serve for Water Service for LDS Ammon East Stake Center

This confirms that Falls Water Company, Inc. has the ability, capacity, and willingness to provide domestic water utility service to the proposed development, LDS Ammon East Stake Center, described as follows:

Commencing at the Northeast corner of Section 24, Township 2 North, Range 38 East of the Boise Meridian, Bonneville County, Idaho; running thence S87°51'57"W along the Section line 726.00 feet; thence S02°08'03"E 50 feet to the TRUE POINT OF BEGINNING; running thence S87°51'57"W parallel the Section line 415.00 feet; thence S02°08'03"E 331.00 feet; thence S87°51'57"W 123.17 feet; thence S00°11'28"E 125.07 feet; thence N87°51'57"E 542.41 feet; thence N02°08'03"W, 456.00 feet to the TRUE POINT OF BEGINNING. Containing: 4.704 acres

This is subject to the following conditions:

1. Installation and extension of the water system by the developer in accordance with Falls Water standards both within the development and connecting to the existing Falls Water system.
2. Approval by the Idaho Public Utilities Commission (IPUC).
3. In accordance with IPUC approved Rates and Tariff for Falls Water Company, Inc.
4. Payment by developer or by subsequent builders, homeowners, or lot purchasers of the connection fee in accordance with IPUC approved Rates and Tariffs.
5. System design and installation approved, inspected and accepted by Idaho Department of Environmental Quality, Falls Water's designated professional engineer, and by Falls Water's own internal staff.
6. Developer or their representative shall provide as-built drawings on paper and in an electronic format readable by Falls Water as the development progresses.
7. This will serve letter is valid for one year from the date of this letter.
8. In accordance with any other lawfully necessary provisions as agreed between developer and Falls Water.

If construction on the division of this sub-development is not started within one year of the date of this letter the developer or his authorized agent will need to seek a new will serve letter.

FALLS WATER COMPANY, INC.

K. Scott Bruce
Manager

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Kartchner Homes
601 West 1700 South Bldg B
Logan, UT 84321

July 26, 2018

Water Service for Crow Creek Estates Division No. 6

This confirms that Falls Water Company, Inc. has the ability, capacity, and willingness to provide domestic water utility service to the proposed development. Crow Creek Estates Subdivision Division 6 described as follows:

Part of the Northwest Quarter of Section 10, Township 2 North, Range 38 East of the Boise Meridian, Bonneville County, Idaho described as follows: Commencing at the Center Corner of Section 10, Township 2 North, Range 38 East, Boise Meridian, Bonneville County, Idaho; thence N00°03'18"E 105.20 feet along the east line of the Northwest Quarter of said Section 10 to the POINT OF BEGINNING and running thence along the railroad right of way line the next two courses: 1) thence N 89°32'47" W 203.54 feet; 2) thence N 62°55'17" W 529.08 feet; thence along the boundary of Crow Creek Estates, Division No. 5 the next four courses: 1) thence N 27°04'43" E 200.06 feet; 2) thence N 51°58'34" E 66.15 feet; 3) thence N 27°04'43" E 135.10 feet; 4) thence S 63°56'58" E 82.27 feet; thence along the boundary of Crow Creek Estates, Division No. 4 the next three courses: 1) thence S 28°18'35" W 15.41 feet; 2) thence S 62°55'17" E 272.07 feet; 3) thence S 89°41'27" E 161.48 feet; thence S 00°03'18" W 407.21 feet along the east line of the Northwest Quarter of Section 10 to the point of beginning, containing 5.622 acres, more or less.

This is subject to the following conditions:

1. Installation and extension of the water system by the developer in accordance with Falls Water standards both within the development and connecting to the existing Falls Water system.
2. Approval by the Idaho Public Utilities Commission (IPUC).
3. In accordance with IPUC approved Rates and Tariff for Falls Water Company, Inc.
4. Payment by developer or by subsequent builders, homeowners, or lot purchasers of the connection fee in accordance with IPUC approved Rates and Tariffs.
5. System design and installation approved, inspected and accepted by Idaho Department of Environmental Quality, Falls Water's designated professional engineer, and by Falls Water's own internal staff.
6. Developer or their representative shall provide as-built drawings on paper and in an electronic format readable by Falls Water as the development progresses.
7. This will serve letter is valid for one year from the date of this letter.
8. In accordance with any other lawfully necessary provisions as agreed between developer and Falls Water.

If construction on the division of this sub-development is not started within one year of the date of this letter the developer or his authorized agent will need to seek a new will serve letter.

FALLS WATER COMPANY, INC.

K. Scott Bruce

K. Scott Bruce
Manager

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Kartchner Homes
601 West 1700 South Bldg B
Logan, UT 84321

July 26, 2018

Water Service for Crow Creek Estates Division No. 5

This confirms that Falls Water Company, Inc. has the ability, capacity, and willingness to provide domestic water utility service to the proposed development, Crow Creek Estates Subdivision Division 5 described as follows:

Part of the Northwest Quarter of Section 10, Township 2 North, Range 38 East of the Boise Meridian, Bonneville County, Idaho described as follows: Commencing at the Center Corner of Section 10, Township 2 North, Range 38 East, Boise Meridian, Bonneville County, Idaho; thence N00°03'18"E 105.21 feet along the east line of the Northwest Quarter of said Section 10; thence along the railroad right of way line the next two courses: 1) thence N 89°32'47" W 203.54 feet; 2) thence N 62°55'17" W 529.08 feet to the POINT OF BEGINNING and running; thence N 62°55'17" W 450.00 feet continuing along said railroad right of way line; thence N 27°04'43" E 230.06 feet; thence along the boundary of Crow Creek Estates, Division No. 2 the next five courses: 1) thence S 62°55'17" E 70.89 feet; 2) thence N 27°04'43" E 225.00 feet; 3) thence Northeasterly, 268.18 feet along a curve to the right having a radius of 823.02 feet, a central angle of 18°40'10" and a chord that bears N 36°24'48" E 266.99 feet; 4) thence N 45°44'53" E 101.58 feet; 5) thence Northeasterly, 157.44 feet along a curve to the left having a radius of 1,506.79 feet, a central angle of 05°59'12" and a chord that bears N 42°45'17" E 157.37 feet; thence S 56°08'50" E 194.44 feet; thence along the boundary of Crow Creek Estates, Division No. 4 the next two courses: 1) thence S 00°03'18" W 400.29 feet; 2) thence S 28°18'35" W 205.56 feet; thence N 63°16'26" W 89.98 feet; thence S 27°04'43" W 120.61 feet; thence S 45°20'30" W 63.19 feet; thence S 27°04'43" W 200.06 feet to the point of beginning, containing 8.925 acres, more or less.

This is subject to the following conditions:

1. Installation and extension of the water system by the developer in accordance with Falls Water standards both within the development and connecting to the existing Falls Water system.
2. Approval by the Idaho Public Utilities Commission (IPUC).
3. In accordance with IPUC approved Rates and Tariff for Falls Water Company, Inc.
4. Payment by developer or by subsequent builders, homeowners, or lot purchasers of the connection fee in accordance with IPUC approved Rates and Tariffs.
5. System design and installation approved, inspected and accepted by Idaho Department of Environmental Quality, Falls Water's designated professional engineer, and by Falls Water's own internal staff.
6. Developer or their representative shall provide as-built drawings on paper and in an electronic format readable by Falls Water as the development progresses.
7. This will serve letter is valid for one year from the date of this letter.
8. In accordance with any other lawfully necessary provisions as agreed between developer and Falls Water.

If construction on the division of this sub-development is not started within one year of the date of this letter the developer or his authorized agent will need to seek a new will serve letter.

FALLS WATER COMPANY, INC.

K. Scott Bruce
K. Scott Bruce
Manager



FALLS WATER COMPANY

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Eagle Rock Engineering
1331 Fremont Ave
Idaho Falls, ID, 83402

June 1, 2018

Water Service for Rock River Division 3

This confirms that Falls Water Company, Inc. has the ability, capacity, and willingness to provide domestic water utility service to the proposed development, Rock River Division 4 described as follows:

BEGINNING AT A POINT THAT IS S87°35'38"E 863.20 FEET ALONG THE EAST-WEST CENTER SECTION LINE FROM THE WEST 1/4 CORNER OF SECTION 2, TOWNSHIP 2 NORTH, RANGE 38 EAST OF THE BOISE MERIDIAN, BONNEVILLE COUNTY, IDAHO; TO A POINT BEING THE SOUTHEAST BOUNDARY CORNER OF ROCK RIVER ESTATES DIVISION No. 2, BONNEVILLE COUNTY, IDAHO AND ALSO BEING A POINT ON THE NORTH BOUNDARY LINE OF RED ROCK ESTATES DIVISION NO. 2 BONNEVILLE COUNTY, IDAHO; THENCE RUNNING ALONG THE NORTH BOUNDARY LINE OF SAID SUBDIVISION S87°35'38"E 211.93 TO A POINT ON THE CENTERLINE OF SAND CREEK CANAL, THENCE ALONG SAID CANAL THE FOLLOWING SIX (6) COURSES; (1) N22°27'47"E 185.64 FEET; (2) N15°38'19"E 66.12 FEET; (3) N11°31'30"E 243.94 FEET; (4) N07°42'26"E 60.11 FEET; (5) N12°22'43"E 242.28 FEET; (6) N07°32'27"E 178.89 FEET; THENCE N82°07'04"W 233.10 FEET TO A POINT OF CURVE WITH A RADIUS OF 950.00 FEET AND A CHORD THAT BEARS S09°20'49"W 48.56 FEET, THENCE ALONG SAID CURVE TO THE RIGHT 48.56 FEET THRU A CENTRAL ANGLE OF 2°55'43"; THENCE S10°47'34"W 4.25 FEET; THENCE S89°34'09"W 136.43 FEET TO THE NORTHEAST BOUNDARY CORNER OF ROCK RIVER ESTATES DIVISION NO. 2; THENCE ALONG THE EAST BOUNDARY OF SAID SUBDIVISION THE FOLLOWING SIX (6) COURSES; (1) S00°25'50"E 175.00 FEET; (2) S89°34'10"W 33.95; (3) S10°48'41"W 395.45 FEET; (4) S00°52'36"W 161.74 FEET; (5) S45°22'59"E 76.85 FEET; (6) THENCE S00°52'36"W 138.42 FEET TO THE POINT OF BEGINNING, CONTAINING 7.537 ACRES.

This is subject to the following conditions:

1. Installation and extension of the water system by the developer in accordance with Falls Water standards both within the development and connecting to the existing Falls Water system.
2. Approval by the Idaho Public Utilities Commission (IPUC).
3. In accordance with IPUC approved Rates and Tariff for Falls Water Company, Inc.
4. Payment by developer or by subsequent builders, homeowners, or lot purchasers of the connection fee in accordance with IPUC approved Rates and Tariffs.
5. System design and installation approved, inspected and accepted by Idaho Department of Environmental Quality, Falls Water's designated professional engineer, and by Falls Water's own internal staff.
6. Developer or their representative shall provide as-built drawings on paper and in an electronic format readable by Falls Water as the development progresses.
7. This will serve letter is valid for one year from the date of this letter.
8. In accordance with any other lawfully necessary provisions as agreed between developer and Falls Water.

If construction on the division of this sub-development is not started within one year of the date of this letter the developer or his authorized agent will need to seek a new will serve letter.

FALLS WATER COMPANY, INC.

K. Scott Bruce
Manager

FALLS WATER COMPANY

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Eagle Rock Engineering
1331 Fremont Ave
Idaho Falls, ID, 83402

June 1, 2018

Water Service for Berkley Park Division 4

This confirms that Falls Water Company, Inc. has the ability, capacity, and willingness to provide domestic water utility service to the proposed development, Berkley Park Division 4 described as follows:

BEGINNING AT A POINT THAT IS N00°07'26"E 761.98 FEET ALONG THE NORTH-SOUTH SECTION LINE FROM THE SOUTH ¼ CORNER OF SECTION 2 TOWNSHIP 2 NORTH, RANGE 38 EAST OF THE BOISE MERIDIAN, BONNEVILLE COUNTY, TO THE POINT OF BEGINNING, POINT ALSO BEING ON THE NORTH BOUNDARY LINE OF BERKLEY PARK DIVISION NO. 1, AND RUNNING THENCE ALONG SAID BOUNDARY LINE S89°20'21"W 44.42 FEET TO THE NORTHWEST CORNER OF BERKLEY PARK DIVISION NO. 1; THENCE ALONG THE EAST BOUNDARY OF RED ROCK ESTATES DIVISION NO. 8 THE FOLLOWING 2 COURSES: (1) N03°02'46"W 63.02 FEET; (2) N05°59'31"E 92.12 FEET; THENCE S88°05'36"E 248.09 FEET; THENCE N00°00'09"E 89.90 FEET; THENCE N90°00'00"E 204.99 FEET; THENCE S00°23'13"W 36.46 FEET; THENCE N90°00'00"E 134.16 FEET; THENCE S00°23'13"W 9.27 FEET; THENCE N90°00'00"E 200.00 FEET; N00°23'13"E 4.81 FEET; THENCE S90°00'00"E 200.00 FEET; THENCE S00°23'13"W 30.20 FEET; THENCE N90°00'00"E 543.31 FEET; THENCE N00°00'00"E 11.15 FEET; THENCE S89°36'47"E 347.22 FEET; THENCE S00°23'12"W 203.81 FEET; THENCE N90°00'00"E 12.95 FEET; THENCE S00°23'12"W 130.00 FEET; THENCE ALONG THE NORTH BOUNDARY OF BERKLEY PARK DIVISION NO. 2 N90°00'00"W 903.41 FEET; THENCE WEST ALONG THE NORTH BOUNDARY OF BERKLEY PARK DIVISION NO. 1 THE FOLLOWING (10) COURSES; (1) N00°23'13"E 14.73 FEET; (2) N89°36'47"W 70.00 FEET; (3) N90°00'00"W 304.29 FEET; (4) N86°26'36"W 70.92 FEET; (5) N89°36'47"W 126.58 FEET; (6) N12°08'36"E 122.57 FEET; (7) N89°36'23"W 122.40 FEET TO A POINT ON A CURVE WITH A RADIUS OF 535.00 FEET AND A CHORD THAT BEARS N03°58'58"E 10.51 FEET; THENCE TO THE LEFT ALONG SAID CURVE 10.51 FEET ALONG A CENTRAL ANGLE OF 01°07'32"; (8) N86°34'49"W 70.00 FEET; (9) N88°05'35"W 157.66 FEET; (10) S89°20'21"W 51.41 FEET TO THE POINT OF BEGINNING, CONTAINING 13.037 ACRES.

This is subject to the following conditions:

1. Installation and extension of the water system by the developer in accordance with Falls Water standards both within the development and connecting to the existing Falls Water system.
2. Approval by the Idaho Public Utilities Commission (IPUC).
3. In accordance with IPUC approved Rates and Tariff for Falls Water Company, Inc.
4. Payment by developer or by subsequent builders, homeowners, or lot purchasers of the connection fee in accordance with IPUC approved Rates and Tariffs.
5. System design and installation approved, inspected and accepted by Idaho Department of Environmental Quality, Falls Water's designated professional engineer, and by Falls Water's own internal staff.
6. Developer or their representative shall provide as-built drawings on paper and in an electronic format readable by Falls Water as the development progresses.
7. This will serve letter is valid for one year from the date of this letter.
8. In accordance with any other lawfully necessary provisions as agreed between developer and Falls Water.

If construction on the division of this sub-development is not started within one year of the date of this letter the developer or his authorized agent will need to seek a new will serve letter.

FALLS WATER COMPANY, INC.

K. Scott Bruce

K. Scott Bruce
Manager

FALLS WATER COMPANY

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Eagle Rock Engineering
1331 Fremont Ave.
Idaho Falls, Idaho 83402

August 3, 2017

Water Service for The Avenues Division No. 1

This confirms that Falls Water Company, Inc. has the ability, capacity, and willingness to provide domestic water utility service to the proposed development. The Avenues Division No. 1 described as follows:

BEGINNING AT A POINT THAT IS N00°01'21"E 882.18 FEET FROM THE SOUTHEAST CORNER OF SECTION 11 TOWNSHIP 2 NORTH, RANGE 38 EAST OF THE BOISE MERIDIAN, BONNEVILLE COUNTY, IDAHO, AND RUNNING THENCE N89°53'35"W 161.51 FEET; THENCE S00°00'08" W 1.61 FEET; THENCE N89°59'52"W 802.16 FEET; THENCE N00°00'08"E 47.88 FEET ALONG THE EAST R.O.W. OF NORTH OAKBROOK ROAD, CLOVER CANYON SUBDIVISION #1; THENCE N89°59'29"W 190.00 FEET ALONG THE NORTH LINE OF CLOVER CANYON SUBDIVISION #1 TO A POINT ON THE EAST LINE OF OLD MILL SUBDIVISION #3 ; THENCE N00°00'45"E 268.16 FEET ALONG THE EAST PROPERTY LINE OF OLD MILL SUBDIVISION #3; THENCE N90°00'00"E 119.95 FEET; THENCE N00°00'08"E 8.32 FEET; THENCE N89°59'59"E 872.16 FEET; THENCE S00°00'08"W 8.88 FEET; THENCE S89°59'52"E 161.63 FEET TO THE EAST SECTION LINE OF SAID SECTION; THENCE S00°01'21"W 314.22 FEET ALONG THE EAST SECTION LINE TO THE POINT OF BEGINNING, CONTAINING 8.322 ACRES.

This is subject to the following conditions:

1. Installation and extension of the water system by the developer in accordance with Falls Water standards both within the development and connecting to the existing Falls Water system.
2. Approval by the Idaho Public Utilities Commission (IPUC).
3. In accordance with IPUC approved Rates and Tariff for Falls Water Company, Inc.
4. Payment by developer or by subsequent builders, homeowners, or lot purchasers of the connection fee in accordance with IPUC approved Rates and Tariffs.
5. System design and installation approved, inspected and accepted by Idaho Department of Environmental Quality, Falls Water's designated professional engineer, and by Falls Water's own internal staff.
6. Developer or their representative shall provide as-built drawings on paper and in an electronic format readable by Falls Water as the development progresses.
7. This will serve letter is valid for one year from the date of this letter.
8. In accordance with any other lawfully necessary provisions as agreed between developer and Falls Water.

If construction on the division of this sub-development is not started within one year of the date of this letter the developer or his authorized agent will need to seek a new will serve letter.

FALLS WATER COMPANY, INC.

K. Scott Bruce

K. Scott Bruce
Manager

FALLS WATER COMPANY

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Fax: (208) 522-4099

Eagle Rock Engineering
1331 Fremont Ave
Idaho Falls, ID, 83402

April 16, 2018

Water Service for Berkley Park Division 3

This confirms that Falls Water Company, Inc. has the ability, capacity, and willingness to provide domestic water utility service to the proposed development, Berkley Park Division 3 described as follows:

BEGINNING AT A POINT THAT IS N84°48'57"W 726.29 FEET AND N00°20'03"E 32.94 FEET FROM THE SOUTHEAST CORNER OF SECTION 2, TOWNSHIP 2 NORTH, RANGE 38 EAST, BOISE MERIDIAN, BONNEVILLE COUNTY, IDAHO AND RUNNING THENCE ALONG THE EAST BOUNDARY OF BERKLEY PARK DIVISION No. 2 THE FOLLOWING (2) COURSES: (1)N00°20'03"E 611.81 FEET; (2)THENCE S89°59'57"W 62.06 FEET; THENCE N00°23'12"E 259.99 FEET; THENCE N90°00'00"W 12.95 FEET; THENCE N00°23'12"E 203.81 FEET; THENCE S89°36'47"E 436.95 FEET; THENCE N00°23'13"E 130.06 FEET; THENCE S89°36'47"E 4.39 FEET; THENCE N00°23'13"E 207.30 FEET; THENCE S89°36'47"E 168.00 FEET; THENCE S00°23'13"W 22.30 FEET; THENCE S89°36'47"E 190.00 FEET TO A POINT ON THE EAST SECTION LINE OF SAID SECTION 2; THENCE ALONG SAID SECTION LINE S00°23'13"W 1049.90 FEET; THENCE N89°37'05"W 160.95 FEET; S00°22'55"W 85.55 FEET; THENCE N84°06'03"W 38.29 FEET; THENCE N78°32'06"W 170.52 FEET; THENCE S03°26'25"W 320.82 FEET; THENCE N84°42'24"W 341.54 FEET TO THE POINT OF BEGINNING, CONTAINING 18.808 ACRES.

This is subject to the following conditions:

1. Installation and extension of the water system by the developer in accordance with Falls Water standards both within the development and connecting to the existing Falls Water system.
2. Approval by the Idaho Public Utilities Commission (IPUC).
3. In accordance with IPUC approved Rates and Tariff for Falls Water Company, Inc.
4. Payment by developer or by subsequent builders, homeowners, or lot purchasers of the connection fee in accordance with IPUC approved Rates and Tariffs.
5. System design and installation approved, inspected and accepted by Idaho Department of Environmental Quality, Falls Water's designated professional engineer, and by Falls Water's own internal staff.
6. Developer or their representative shall provide as-built drawings on paper and in an electronic format readable by Falls Water as the development progresses.
7. This will serve letter is valid for one year from the date of this letter.
8. In accordance with any other lawfully necessary provisions as agreed between developer and Falls Water.

If construction on the division of this sub-development is not started within one year of the date of this letter the developer or his authorized agent will need to seek a new will serve letter.

FALLS WATER COMPANY, INC.



K. Scott Bruce
Manager



FALLS WATER COMPANY

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Fax: (208) 522-4099

Ellsworth & Associates, PLLC
253 1st Street
Idaho Falls, ID, 83401

November 1, 2017

Water Service for North Springs Division No. 2

This confirms that Falls Water Company, Inc. has the ability, capacity, and willingness to provide domestic water utility service to the proposed development, North Springs Division No. 2 described as follows:

COMMENCING AT THE NORTHWEST CORNER OF SECTION 13, TOWNSHIP 2 NORTH, RANGE 38 EAST OF THE BOISE MERIDIAN, BONNEVILLE COUNTY, IDAHO; RUNNING THENCE N87°47'04"E ALONG THE SECTION LINE 20.12 FEET TO THE TRUE POINT OF BEGINNING; RUNNING THENCE N87°47'04"E ALONG SAID SECTION LINE 334.67 FEET TO THE NORTHWEST CORNER OF NORTH SPRINGS SUBDIVISION, DIVISION NO. 1, BONNEVILLE COUNTY, IDAHO; THENCE S00°05'19" W ALONG THE WEST LINE OF SAID DIVISION NO. 1 A DISTANCE OF 1031.07 FEET; THENCE N89°40'02" W 338.73 FEET TO THE EAST RIGHTS-OF-WAY LINE OF 45TH EAST (CROWLEY ROAD); THENCE N00°19'58"E ALONG SAID EAST RIGHTS-OF-WAY LINE 1016.18 TO THE TRUE POINT OF BEGINNING, CONTAINING 7.909 ACRES.

This is subject to the following conditions:

1. Installation and extension of the water system by the developer in accordance with Falls Water standards both within the development and connecting to the existing Falls Water system.
2. Approval by the Idaho Public Utilities Commission (IPUC).
3. In accordance with IPUC approved Rates and Tariff for Falls Water Company, Inc.
4. Payment by developer or by subsequent builders, homeowners, or lot purchasers of the connection fee in accordance with IPUC approved Rates and Tariffs.
5. System design and installation approved, inspected and accepted by Idaho Department of Environmental Quality, Falls Water's designated professional engineer, and by Falls Water's own internal staff.
6. Developer or their representative shall provide as-built drawings on paper and in an electronic format readable by Falls Water as the development progresses.
7. This will serve letter is valid for one year from the date of this letter.
8. Existing surface water rights from Progressive Irrigation District must be assigned to Falls Water Company, Inc.
9. In accordance with any other lawfully necessary provisions as agreed between developer and Falls Water.

If construction on the division of this sub-development is not started within one year of the date of this letter the developer or his authorized agent will need to seek a new will serve letter.

FALLS WATER COMPANY, INC.

K. Scott Bruce
Manager

FALLS WATER COMPANY

1770 Sabin Dr, Idaho Falls, Idaho 83406-6747
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Fax: (208) 522-4099

May 26, 2017

Connect Engineering
1150 Hollipark Dr
Idaho Falls, ID 83405

Water Service for Bridgewater Division No. 7

This confirms that Falls Water Company, Inc. has the ability, capacity, and willingness to provide domestic water utility service to the proposed development, **Bridgewater Division No. 7**.

PART OF THE NORTHEAST 1/4 OF SECTION 15, TOWNSHIP 2 NORTH, RANGE 38 EAST OF THE BOISE MERIDIAN, BONNEVILLE COUNTY, IDAHO MORE PARTICULARLY DESCRIBED AS:

COMMENCING AT THE NORTHEAST CORNER OF SECTION 15 FROM WHICH THE EAST 1/4 CORNER BEARS S 00°02'56" W 2639.85 FEET. THE BASIS OF BEARINGS FOR THIS DESCRIPTION: THENCE S 00°02'56" W 911.97 FEET FROM SAID NORTHEAST CORNER; THENCE S 89°57'04" W 1656.17 FEET TO THE SOUTHWEST CORNER OF LOT 9, BLOCK 8 OF BRIDGEWATER DIVISION NO. 4, SAID POINT BEING THE POINT OF BEGINNING, ALSO BEING COINCIDENT WITH THE NORTHWEST CORNER OF LOT 16 BLOCK 8 OF BRIDGEWATER DIVISION NO. 6; THENCE ALONG THE WESTERLY AND SOUTHERLY BOUNDARY OF SAID BRIDGEWATER DIVISION NO. 6 THE FOLLOWING 3 COURSES: 1) S 07°05'49" W 195.91 FEET; 2) S 25°35'43" W 903.51 FEET; 3) S 89°24'18" E 393.18 FEET; THENCE ALONG THE WESTERLY AND SOUTHERLY BOUNDARY OF BRIDGEWATER DIVISION NO. 4 THE FOLLOWING 6 COURSES: 1) S 00°35'42" W 137.45 FEET TO A POINT ON THE NORTHERLY RIGHT OF WAY OF GREENWILLOW LANE; 2) S 16°21'24" E 60.00 FEET TO A POINT ON THE SOUTHERLY RIGHT OF WAY OF GREENWILLOW LANE, SAID POINT BEING ON A CURVE TO THE RIGHT; 3) SAID CURVE HAVING THE FOLLOWING CURVE DATA: RADIUS = 111.41 FEET, DELTA = 16°57'36", LENGTH = 32.98 FEET, CHORD = 32.86 FEET; 4) S 89°24'18" E 50.00 FEET; 5) S 00°35'42" W 130.00 FEET; 6) S 89°24'18" E 153.73 FEET; THENCE S 00°15'06" E 390.05 FEET; THENCE N 23°54'55" E 212.13 FEET; THENCE N 10°47'17" E 516.11 FEET; THENCE N 25°53'46" E 888.92 FEET; THENCE N 18°14'45" E 209.84 FEET; THENCE N 07°06'00" E 270.96 FEET; THENCE N 41°49'16" W 90.25 FEET; THENCE S 89°52'18" E 341.14 FEET; THENCE S 00°07'42" W 321.50 FEET TO THE POINT OF BEGINNING.

CONTAINING 26.088 ACRES MORE OR LESS.

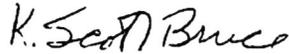
This is subject to the following conditions:

1. Installation and extension of the water system by the developer in accordance with Falls Water standards both within the development and connecting to the existing Falls Water system.
2. Approval by the Idaho Public Utilities Commission (IPUC).
3. In accordance with IPUC approved Rates and Tariff for Falls Water Company, Inc.
4. Payment by developer or by subsequent builders, homeowners, or lot purchasers of the connection fee in accordance with IPUC approved Rates and Tariffs.

5. System design and installation approved, inspected and accepted by Idaho Department of Health and Welfare, Division of Environmental Quality, Falls Water's designated professional engineer (Schiess and Associates Consulting Engineers), and by Falls Water's own internal staff.
6. Developer or their representative shall provide as-built drawings of this division of the development on paper and in an electronic format readable by Falls Water before any connections to the system will be accepted.
7. The GPS coordinates for water main valves, fire hydrants, fire hydrant valves, and meter barrels will be provided to Falls Water in a file format that is usable by Falls Water Co., inc. to update its system mapping.
8. This will serve letter is valid for one year from the date of this letter.
9. In accordance with any other lawfully necessary provisions as agreed between developer and Falls Water.

This will serve letter is valid for one year from the date this letter is written. If construction on the division of this sub-development is not started within one year of the date of this letter the developer or his authorized agent will need to seek a new will serve letter. Fees will be recalculated at the current rates at the time a new will serve letter is issued.

FALLS WATER COMPANY, INC.



K. Scott Bruce
Manager



FALLS WATER COMPANY

2180 N Deborah Dr, Idaho Falls, Idaho 83401
Website: www.fallswater.com

Tel.: (208) 522-1300
Fax: (208) 522-4099

Alliance Consulting Engineers, Inc.
760 West 200 North Suite B
Logan, UT 84321

August 30, 2016

Water Service for Warm Springs Townhomes

This confirms that Falls Water Company, Inc. has the ability, capacity, and willingness to provide domestic water utility service to the proposed development. Warm Springs Townhomes described as follows:

Part of the Northwest Quarter of Section 23, Township 2 North, Range 38 East of the Boise Meridian described as follows:

Commencing at the North Quarter Corner of Section 23, Township 2 North, Range 38 East of the Boise Meridian monumented with a Brass Cap, thence N89°39'36"W 623.72 feet along the north line of the Northwest Quarter of said Section 23 to the POINT OF BEGINNING and running thence S 00°01'11" E 29.18 feet; thence along the west right of way line of Emery Lane the next two courses: 1) thence S 45°12'57" E 28.23 feet; 2) thence S 00°19'41" E 300.16 feet to the Northeast Corner of Lot 1, Block 2, Warm Spring Meadows Division No. 6; thence S 89°09'09" W 377.41 feet (S89°09'09"W 377.07 feet, By Record); thence S 00°16'46" E 26.16 feet (S00°19'44"E 25.00 feet, By Record) to the Northeast Corner of Lot 1, Block 2, First Amended Plat of Warm Spring Meadows Division No. 1; thence S 89°56'43" W 125.00 feet (S89°53'45"W 125.00 feet, By Record) to the Northwest Corner of Lot 1, Block 2, First Amended Plat of Warm Spring Meadows Division No. 1; thence N 00°16'46" W 329.92 feet (N00°19'44"W, By Record) along the east right of way line of Heath Lane; thence N 44°49'58" E 28.34 feet (N44°47'00"E 28.34 feet, By Record); thence N 00°16'46" W 33.87 feet (N00°19'44"W 32.79 feet, By Record) to the north line of the Northwest Quarter of said Section 23; thence S 89°39'12" E 462.28 feet along said north line to the point of beginning, containing 4.120 acres, more or less.

This is subject to the following conditions:

1. Installation and extension of the water system by the developer in accordance with Falls Water standards both within the development and connecting to the existing Falls Water system.
2. Approval by the Idaho Public Utilities Commission (IPUC).
3. In accordance with IPUC approved Rates and Tariff for Falls Water Company, Inc.
4. Payment by developer or by subsequent builders, homeowners, or lot purchasers of the connection fee in accordance with IPUC approved Rates and Tariffs.
5. System design and installation approved, inspected and accepted by Idaho Department of Environmental Quality, Falls Water's designated professional engineer, and by Falls Water's own internal staff.
6. Developer or their representative shall provide as-built drawings on paper and in an electronic format readable by Falls Water as the development progresses.
7. This will serve letter is valid for one year from the date of this letter.
8. Existing surface water rights from Progressive Irrigation District must be assigned to Falls Water Company, Inc.
9. In accordance with any other lawfully necessary provisions as agreed between developer and Falls Water.

If construction on the division of this sub-development is not started within one year of the date of this letter the developer or his authorized agent will need to seek a new will serve letter.

FALLS WATER COMPANY, INC.

K. Scott Bruce
Manager

MEDICAL EMERGENCY

If the customer or a member of the customer's family is seriously ill or has a medical emergency, the utility will postpone termination of service for thirty (30) days if a written certificate signed by a licensed physician or public health official is received.

An informal or formal complaint concerning the termination may be filed directly with the utility. If the customer is dissatisfied with the proposed resolution of the complaint, they may contact the Consumer Assistance staff by mail at the Idaho Public Utilities Commission, PO Box 83720, Boise, ID 83720-0074, or by telephone at 800-432-0369, or online at <http://www.puc.idaho.gov/>

A complete set of customer Rules and Regulations are on file with the Idaho Public Utilities Commission and on the website.

FIRE HYDRANTS

Any customer with a fire hydrant located on their property is responsible to make sure that access to the hydrant is not blocked by landscaping, trees and shrubs, or by fences. Fire department personnel must be able to easily get to all sides of a hydrant in the case of a fire.

SPRINKLING

Falls Water may impose watering days and we urge you not to waste water. A nozzle or sprinkler must always be used when watering your lawn. Use of an "open" hose can result in termination of service.

BEFORE YOU DIG

Idaho Law requires that you call Dig Line utility locating service prior to any excavating in an easement or digging deeper than 18 inches anywhere on or off your property. Call 811 or 1-800-342-1585 three days before digging.

IMPORTANT REMINDERS

1. It is the owner's responsibility to repair any water leaks in the service line from the meter to the home, and any leaks in the home or under the home. Prompt repairs of leaks results in lower billings and conserves water.
2. During severe cold weather spells, be sure to keep a pencil-sized stream of water running to prevent costly and inconvenient freeze-ups. You will be responsible for repairing any freeze-up beyond the meter.

3. Make sure you know where the main water shutoff valve in your house is located in case you have a "plumbing emergency".

Memberships

American Water Works Association
Idaho Rural Water Association

Regulated by:

Idaho Public Utilities Commission
Idaho Department of Environmental Quality
Idaho Department of Water Resources
U.S. Environmental Protection Agency

THE SPOUT

Falls Water Co., Inc.'s
Information Pipeline
FOR 2018

Quality
On Tap!
Our Commitment to Our Profession



FALLS WATER
COMPANY

2180 Deborah Dr., Idaho Falls, Idaho 83401
Phone: (208) 522-1300 Fax: (208) 522-4099
or on our website www.fallswater.com

Falls Water Co., Inc. has operated since 1959 and currently serves over 5,400 homes in Bonneville County.

As your water provider, we would like you to become familiar with some of our policies.

WATER SOURCE

Your water is supplied through a network of several inter-connected deep wells throughout the service area. The computer controlled pumps and distribution system automatically delivers water to meet the fluctuating demand.

The water is tested frequently according to testing schedules approved by The Idaho Department of Environmental Quality and by an independent laboratory to ensure that it meets all state and federal water quality standards. The water is chlorinated.

Falls Water Company operates in compliance with and is regulated by the Idaho Department of Environmental Quality and the Idaho Public Utilities Commission (IPUC).

WATER RATES

The IPUC approved rate for residential, multi-family residential, and commercial rates is as follows:

Service Meter Size	Gallons included each billing cycle is less than or equal to	Minimum Charge
¾" or less	12,000	\$17.75
1"	17,000	\$25.00
1 ½"	22,000	\$32.25
2"	28,000	\$41.00
4"	49,000	\$73.25

If usage in a billing cycle or portion of a billing cycle exceeds the allowable gallons included in the minimum charge, the excess usage will be billed at \$0.689 per thousand gallons of water used.

Effective October 16, 2012, meters for all customers will be read year round.

The bills are calculated on water use between meter readings and are due by the 15th of the following month. Customers with outstanding balances, as of the billing date, will be charged a 1% per month late payment fee.

The one-time Hook-up Fee for newly constructed homes is \$500 for a ¾" meter, \$600 for a 1" meter, \$930 for a 1½" meter, and \$1,205 for a 2" meter.

Reconnect fees after involuntary disconnection are \$20 for reconnection during office hours, Monday through Friday 8:00 a.m. to 5:00 p.m., and \$40 if reconnected after office hours. This fee is due at the time of service restoration.

A \$15 field collection fee will be charged if our representative receives a partial or full payment on a customer's account while visiting the customer to terminate service for nonpayment. The fee will be waived if payment is made to an employee restoring service after an involuntary disconnection for nonpayment.

A customer requesting that the company test the meter for their service will be charged a \$10 meter testing fee. If the meter tests outside the manufacturer's specifications of plus or minus 1.5%, the meter test charge will be waived, the meter replaced, and an adjustment made to the customer's bill.

A \$20 returned check fee will be charged when a customer's check is returned by the bank for insufficient funds.

THE METER COVER

Our meter readers and service personnel must have access to the water meter located on your property. Please do not cover the meter with landscaping or other obstacles. If you fence your yard, be sure to leave the meter on the outside of the fence. You can identify the cover as a round cast iron lid near where the water line enters your property.

TERMINATION RULES

SUMMARY OF RULES AND REGULATIONS OF THE IDAHO PUBLIC UTILITIES COMMISSION GOVERNING CUSTOMER RELATIONS OF NATURAL GAS, ELECTRIC AND WATER PUBLIC UTILITIES

A utility may terminate service to a customer without his/her permission after adequate notice for the following reasons:

1. Failure to pay an undisputed past due bill, or when payment is made with a written check or electronic payment drawn on an account with insufficient funds.
2. Failure to make security deposit where it is required.
3. Failure to abide by terms of a payment arrangement.
4. Customer or applicant misrepresented their identity for the purpose of obtaining utility service.
5. Customer or applicant denied or prevented the utility's access to the meter.
6. Willful waste of service through improper equipment or otherwise.

7. Customer or applicant is a minor not competent to contract as defined by Idaho Code.
8. Customer or applicant owes money on an existing account or from a previous account for service provided within the past four years.

A utility may deny or terminate service without prior notice to the customer or applicant and without his/her permission for one or more of the following reasons:

1. A situation exists that is immediately dangerous to life, physical safety or property.
2. The utility is ordered to terminate service by any court, the Commission or other duly authorized public authority.
3. The service is obtained, diverted or used without the authorization or knowledge of the utility.
4. The utility has made a diligent attempt to notify the customer of termination, but has been unable to make contact.

NOTIFICATION

1. A billing may be considered past due fifteen (15) days after the billing date. A written notice of termination must be mailed at least seven (7) days before the proposed termination date.
2. At least twenty-four (24) hours before the service is terminated, another attempt shall be made to contact the customer in person or by telephone.
3. If service is not terminated within twenty-one (21) calendar days after the proposed termination date, another seven (7) day and twenty-four (24) hour notice is required.
4. No additional notice is required if upon receipt of a termination notice the customer makes a payment arrangement and fails to keep it, or when payment is made with a written check or electronic payment drawn on an account with insufficient funds.

WHEN TERMINATION IS NOT ALLOWED

1. The unpaid bill totals less than fifty dollars (\$50) or two (2) months service, whichever is less.
2. The unpaid bill is for service to another customer.
3. The unpaid bill results from the purchase of non-utility goods or services.
4. Terminations are not allowed on Friday, Saturday or Sunday, legal holidays recognized by the State of Idaho, the day preceding legal holidays, or at any time when the company is not open for business.

