



March 18, 2019

VIA E-FILE

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

**Re: TANYA J. MCCLOSKEY, ACTING CONSUMER ADVOCATE V. HIDDEN VALLEY
UTILITY SERVICES, L.P. – WATER, DOCKET NO. C-2014-2447138**

**TANYA J. MCCLOSKEY, ACTING CONSUMER ADVOCATE V. HIDDEN VALLEY
UTILITY SERVICES, L.P. – WASTEWATER, DOCKET NO. C-2014-2447169**

**HIDDEN VALLEY UTILITY SERVICES, L.P. – STATUS REPORT ON COMPLIANCE
WITH ORDER ENTERED JANUARY 18, 2018 AND RECONSIDERED MAY 3, 2018**

Dear Secretary Chiavetta:

Enclosed for filing with the Pennsylvania Public Utility Commission is the 60-day status report required by Ordering Paragraph No. 17 of the Commission's Order in the above-referenced matters.

All parties to this proceeding are being served as shown on the attached Certificate of Service.

Please contact me if you have any questions regarding this filing. Thank you.

Sincerely,

COZEN O'CONNOR

By: Jonathan P. Nase

Counsel for *Hidden Valley Utility Services, L.P.*

JPN:kmg

Enclosures

cc: Per Certificate of Service
James Kettler

**BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

Tanya J. McCloskey, Acting Consumer Advocate	:	
	:	
v.	:	Docket No. C-2014-2447138
	:	
Hidden Valley Utility Services, L.P. – Water	:	
	:	
and	:	
	:	
Tanya J. McCloskey, Acting Consumer Advocate	:	
	:	
v.	:	Docket No. C-2014-2447169
	:	
Hidden Valley Utility Services, L.P. – Wastewater	:	

CERTIFICATE OF SERVICE

I hereby certify that I have this day served a true copy of the foregoing **March 2019 Status Report** upon the parties, listed below, in accordance with the requirements of 52 Pa. Code § 1.54 (relating to service by a party).

VIA E-MAIL AND FIRST CLASS MAIL:

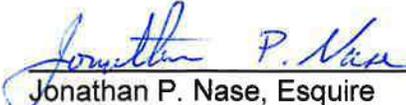
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Counsel for *Hidden Valley Foundation, Inc.*

DATED: March 18, 2019



Jonathan P. Nase, Esquire
Counsel for *Hidden Valley Utility Services, L.P.*

**Hidden Valley Utility Services, L.P (“HVUS”) Compliance Timeline
per May 3, 2018 PUC Order on Reconsideration in
Docket Nos. C-2014-2447138 and C-2014-2447169**

Task to be completed on or before	Task	Source – Ordering Paragraph	Status
1-19-18	HVUS will pay all electric and telephone bills timely and execute forms authorizing Penelec to provide monthly billing and payment information for HVUS accounts to the OCA	15.	HVUS is paying all electric and telephone bills timely. On May 9, 2018, HVUS authorized Penelec to provide monthly billing and payment information for HVUS account to the OCA
1-19-18	HVUS will have a spare pump and motor available for Well No. 1 within 72 hours of the primary pump and motor becoming inoperable	22.	HVUS has confirmed with its supplier that pumps and motors necessary for well #1 can be available within 72 hours of notice.
1-19-18	HVUS will maintain an operable, installed second high lift pump	24.	The second high lift pump is installed and operational. The pump was installed in Dec. 2014, and a new electric check valve was installed in February 2015. Therefore, the second high lift pump has been operational since February 2015.
1-19-18	HVUS will provide annual update of telephone service numbers, including copies of bills, so that customers can reliably contact HVUS	15.	Customer bills include the following working telephone numbers for HVUS: (814) 443-0825 (877) 523-8181. In addition, in April, 2018, HVUS obtained the following toll-free number, which was listed in the customer notice of its rate

Task to be completed on or before	Task	Source – Ordering Paragraph	Status
			increase in R-2018-3001306 and R-2018-3001307: (833) HVUS800 On May 18, 2018, HVUS provided a copy of the phone bills from the last year to verify compliance
3-19-18	HVUS will consult with OCA re modifications to its consumer bills	12.	A new invoice format was sent to the OCA 3-15-18. The OCA made recommendations, which were adopted by HVUS.
3-19-18	HVUS will file a status report with the PUC, the OCA and TUS, on compliance with the January 18, 2018 order	17.	HVUS attempted to file on March 19, 2018, but used the wrong docket numbers. The status report was re-filed on April 11, 2018.
4-18-18	HVUS will file with the Commission a report from an engineer regarding its water system, including a schedule to replace/test customer meters to obtain compliance by April 30, 2019. Copies are to be provided to TUS and OCA within 14 days of receipt. If the means to address iron and manganese is treatment of water from Wells 1 and 2, HVUS will install instrumentation to control the on/off cycle of Well 2 ¹ .	6, 7 and 23	The report was filed with the Commission on April 18, 2018. A copy was provided to TUS and OCA that same day. Meter testing and replacement is on-going. HVUS is working with the engineers on 2 options to address iron and manganese treatment. HVUS has also met with local officials and the Pennsylvania Department of Environmental Protection regarding the options to address iron and manganese in the water.

¹ The Commission's Order is unclear when HVUS is required to install the instrumentation. At this time, HVUS is meeting with engineers regarding options to address the iron and manganese in the water.

Task to be completed on or before	Task	Source – Ordering Paragraph	Status
4-18-18	HVUS will file with the Commission a report from an engineer regarding its wastewater system. Copies are to be provided to TUS and OCA within 14 days.	9. and 10.	The report was filed with the Commission on April 18, 2018. A copy was provided to TUS and OCA that same day. HVUS is working on the items on the engineers report (see below, regarding the 1-31-19 status report).
4-18-18	HVUS will modify its billing practices to ensure that all bills are compliant with Commission rules, regulations and orders. A copy of the revised bill form is to be submitted to the PUC for review by BCS and TUS.	12. and 13.	A revised bill was submitted to BCS and TUS on April 18, 2018. On April 24, 2018, BCS provided recommendations, which HVUS has agreed to implement. HVUS notified the OCA of BCS's recommendations and HVUS's agreement to implement them. HVUS used a modified billing format starting with the 3 rd Quarter billing cycle of 2018 and is in the process of further modifying its bill format for the 2 nd Quarter billing cycle of 2019.
4-18-18	HVUS will modify practices to comply with its tariff, the Code, the Commission's regulations and orders	16.	To the knowledge and belief of HVUS, HVUS is in compliance with the Code, the Commission's regulations and orders. Nevertheless, HVUS is constantly reviewing its practices to ensure compliance with the Code, the Commission's regulations and orders.
5-18-18	HVUS will file a status report with the PUC, the OCA and TUS, on compliance with the May 3, 2018 order	17.	The Status Report was filed with the Commission on May 18, 2018

Task to be completed on or before	Task	Source – Ordering Paragraph	Status
6-30-18	HVUS will replace 1,500 feet of 3-inch line to the Heights and 1,000 feet of 2-inch line to Valley View	5.a.	The line to the Heights was completed approximately June 8, 2016. A 6” diameter pipe to Valley View was installed by October 20, 2016. In addition, a loop was constructed at Lake Road, which was completed by November 14, 2016.
6-30-18	HVUS will begin conducting semi-annual customer meetings	5.b.	A customer meeting was held on May 19, 2018 with approximately 125 customers in attendance. Representatives from the OCA were present at the meeting.
7-17-18	HVUS will file a status report with the PUC, the OCA and TUS, on compliance with the May 3, 2018 order	17.	HVUS filed this Status Report on July 17, 2018
7-17-18	HVUS will amend any prior reports to the PUC containing incorrect information and ensure that it is filing reports with correct information	14.	HVUS submitted revised annual PUC reports to the Commission on July 17, 2018.
9-17-18	HVUS will file a status report with the PUC, the OCA and TUS, on compliance with the May 3, 2018 order	17.	HVUS filed this Status Report on September 17, 2018.
11-16-18	HVUS will file a status report with the PUC, the OCA and TUS, on compliance with the May 3, 2018 order	17.	HVUS filed this Status Report on November 16, 2018.
12-31-18	HVUS will conduct another semi-annual customer meeting	5.b.	HVUS conducted a semi-annual customer meeting on December 22, 2018.

Task to be completed on or before	Task	Source – Ordering Paragraph	Status
12-31-18	HVUS will conduct a pressure survey in compliance with 52 Pa. Code § 65.6(d). HVUS shall install booster pumping stations if pressure is inadequate	22.	HVUS conducted a pressure survey in May, 2018 and another pressure survey in December, 2018. Based on those results, HVUS will not install booster pumping stations.
1-16-19	HVUS will file a status report with the PUC, the OCA and TUS, on compliance with the May 3, 2018 order	5.b.	HVUS filed this Status report on January 16, 2019.
1-31-19	HVUS will comply with all recommendations in the engineer’s wastewater report	11.	On January 31, 2019, HVUS filed a status report indicating the tasks that have been completed, the tasks that have been removed from the engineer’s wastewater report (and the reasons for removing each task from the report), and the tasks that remain outstanding. An updated status report will be filed when all outstanding items have been completed.
1-31-19 (or when all repairs required by the order have been made)	HVUS will file a final status report with copies to the OCA and TUS	19.	The status report described in the preceding paragraph was filed with the Commission on 1-31-19 , and copies were provided to the OCA and TUS.
3-17-19	HVUS will file a status report with the PUC, the OCA and TUS, on compliance with the May 3, 2018 order	17.	This document is the March 17, 2019 status report.
March 31, 2019 or 60 days after the final status report	TUS will investigate the water quality and the water and wastewater services being provided by HVUS. If the repairs have not been made or the water quality is inadequate, OALJ will hold an	20.	

Task to be completed on or before	Task	Source – Ordering Paragraph	Status
	evidentiary hearing in which the burden of proof will be on HVUS		
4-16-19	Within 1 year of the date of the engineer's report, HVUS will comply with all recommendations in the engineer's water report	8.	On October 18, 2018, HVUS filed a Petition for Amendment seeking to modify this deadline. By Opinion and Order entered January 17, 2019, the Commission denied this Petition. HVUS filed a Petition for Review with the Commonwealth Court of Pennsylvania on February 19, 2019, asking the Court to modify the deadline. This appeal remains pending.
5/17/19	HVUS will file a status report with the PUC, the OCA and TUS, on compliance with the May 3, 2018 order	17.	
TBD	When HVUS complies with all ordering paragraphs, the Secretary's Bureau will close the complaint proceedings	27	
6-30-19	HVUS will conduct another customer meeting	5.b.	
12-31-19	HVUS will conduct another customer meeting	5.b.	
12-31-19	HVUS will conduct a pressure survey in compliance with 52 Pa. Code § 65.6(d). HVUS shall install booster pumping stations if pressure is inadequate	22.	