



March 29, 2019

Ms. Rosemary Chiavetta, Secretary
Pennsylvania Public Utility Commission
P.O. Box 3265
Harrisburg, PA 17105-3265

Re: Elverson Water Company, Inc.
Tariff Water - Pa. P.U.C. No. 2

Dear Secretary Chiavetta:

Please find attached:

- Notice to the Commission and to the Office of Consumer Advocate in accordance with Part I, Section H, Rule 4 of Tariff Water - Pa. P.U.C. No. 2 relating to the completion of the project associated with Pennvest Loan No. 80190.

Thank you very much for your attention to this matter. Please contact me with any questions you may have pertaining to this filing.

Respectfully submitted,

Merle W. Stoltzfus, President
Elverson Water Company, Inc.

Cc: Office of Consumer Advocate
Office of Small Business Advocate



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Ms. Rosemary Chiavetta, Secretary
Pennsylvania Public Utility Commission
P.O. Box 3265
Harrisburg, PA 17105-3265

Re: Elverson Water Company, Inc.
Tariff Water - Pa. P.U.C. No. 2

NOTICE

The project associated with Pennvest Loan No. 80190 is completed, approved by the Dept. of Environmental Protection, in service, and considered used and useful assets of the Company. A copy of the correspondence from the Dept. of Environmental Protection is attached and made part of this notice.

This notice is given in accordance with Part I, Section H, Rule 4 of the Tariff referenced above.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Merle W. Stoltzfus". The signature is written in a cursive style with a large, prominent initial "M".

Merle W. Stoltzfus, President
Elverson Water Company, Inc.

Cc: Office of Consumer Advocate
Office of Small Business Advocate



March 29, 2019

Ms. Christine Hoover
Office of Consumer Advocate
555 Walnut St, 5th Floor Forum Place
Harrisburg, PA 17101-1923

Re: Elverson Water Company, Inc.
Tariff Water - Pa. P.U.C. No. 2

NOTICE

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Respectfully submitted,

A handwritten signature in black ink, appearing to read "Merle W. Stoltzfus". The signature is written in a cursive style with a large, sweeping initial "M".

Merle W. Stoltzfus, President
Elverson Water Company, Inc.

DEP SITE VISIT REPORT

Loan No.: 80190 Date: 3/12/19
Type of Project: Wastewater Drinking Water Stormwater

Borrower:	Municipality:	County:
<u>Elverson Water Company</u>	<u>Elverson Borough</u>	<u>Chester</u>
Project Engineer:	Construction Manager:	
<u>Robert Preston</u>	<u>Hydra Terra Professionals, LLC</u>	
Project Description: <u>Installation of water mains, hydrants and loop in system</u>		

Contract Information & Construction Status (attach additional sheets for other contracts)


Contract No. :	Contractor:
Contract Description:	
Schedule: Length of Contract: _____ Days Dates: Notice to Proceed: _____ Length of Time Extensions: _____ Days Construction Start: _____ Is Contract on Schedule: Yes <input type="checkbox"/> No <input type="checkbox"/> Scheduled Completion: _____ Revised Completion: _____	
Remarks:	
Change Orders: Do any changes constitute a change in project scope? Yes <input type="checkbox"/> No <input type="checkbox"/> Are change orders being submitted for DEP review in a timely manner? Yes <input type="checkbox"/> No <input type="checkbox"/>	
Remarks:	
Status of Construction: Estimated Percent Complete: <u>100%</u> Describe work completed and in progress at the time of site visit: <u>Water lines, hydrants & loop have all been installed</u> See attachment	
Are shop drawings current? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Does the resident inspector keep a project log? Yes <input type="checkbox"/> No <input type="checkbox"/>	
Are materials and performance test records kept? Yes <input type="checkbox"/> No <input type="checkbox"/>	
Does the construction to date appear to be in general conformance with the plans, specifications, and DEP permits? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Remarks: <u>Constructed as per drawings</u>	
See attachment	

Loan No.: 80190 Date: 3/12/19
Type of Project: Wastewater Drinking Water Stormwater

Final Inspection Data (if applicable):

Date Construction Started: <u>2018</u>	Date of Substantial Completion: _____
Constructed in accordance with plans and specs? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Have all change orders been submitted to DEP for Technical Review? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Date of Initiation of Operation: <u>2018</u>	Project is Operable? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Recommended for Final Payment? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Remarks: <u>Project was found to be 100% complete. All water lines, hydrants and looping were in place. It is recommended that final payment be dispensed.</u>	

Signatures:



Resident Inspector
Or
Agent for Borrower

 3/12/19
DEP Project Manager Date

- Copies to: _____ PENNVEST
_____ Borrower
_____ Borrower's Engineering Consultant
_____ DMFA (final inspections only)
_____ DEP File (_____)