

COMMONWEALTH OF PENNSYLVANIA



OFFICE OF CONSUMER ADVOCATE

555 Walnut Street, 5th Floor, Forum Place
Harrisburg, Pennsylvania 17101-1923
(717) 783-5048
800-684-6560

 @pa_oa

 /pennoca

FAX (717) 783-7152
consumer@paoca.org

April 29, 2021

Rosemary Chiavetta, Secretary
Pennsylvania Public Utility Commission
Commonwealth Keystone Building
400 North Street
Harrisburg, PA 17120

Re: Tanya J. McCloskey, Acting Consumer Advocate
v.
Hidden Valley Utility Services, L.P.
Water and Wastewater
Docket Nos. C-2014-2447138 (Water)
C-2014-2447169 (Wastewater)

Dear Secretary Chiavetta:

Attached for electronic filing please find the Joint Stipulation for Admission of Evidence in the above-referenced proceeding. The Stipulation seeks admission of OCA Post-Hearing Exhibit 1 into the evidentiary record.

Copies have been served on the parties as indicated on the enclosed Certificate of Service.

Respectfully submitted,

/s/ Erin L. Gannon

Erin L. Gannon

Senior Assistant Consumer Advocate

PA Attorney I.D. # 83487

E-Mail: EGannon@paoca.org

Enclosures

cc: The Honorable Katrina L. Dunderdale (**email only**)
Certificate of Service

*307920

CERTIFICATE OF SERVICE

Tanya J. McCloskey, Acting Consumer Advocate :
v. : Docket Nos. C-2014-2447138 (W)
Hidden Valley Utility Services, L.P. : C-2014-2447169 (WW)
Water and Wastewater :

I hereby certify that I have this day served a true copy of the following document, the Joint Stipulation for Admission of Evidence relating to OCA Post-Hearing Exhibit 1, upon parties of record in this proceeding in accordance with the requirements of 52 Pa. Code § 1.54 (relating to service by a participant), in the manner and upon the persons listed below:

Dated this 29th day of April 2021.

SERVICE BY E-MAIL ONLY

Allison C. Kaster, Esquire
Bureau of Investigation & Enforcement
Pennsylvania Public Utility Commission
Commonwealth Keystone Building
400 North Street, 2nd Floor
Harrisburg, PA 17120

Jonathan P. Nase, Esquire
David P. Zambito, Esquire
Cozen O'Connor
17 North Second Street, Suite 1410
Harrisburg, PA 17101

Robert J. Kollar
Kellie A. Kuhleman
1374 Langport Drive
Pittsburgh, PA 1524

James Kettler, President
Hidden Valley Utility Services, L.P.
811 Russell Avenue
Suite F
Gaithersburg, MD 20879

Sharon Howard-Frieri
1174 Grist Mill Court
P.O. Box 4126
Hidden Valley, PA 15502

/s/ Erin L. Gannon
Erin L. Gannon
Senior Assistant Consumer Advocate
PA Attorney I.D. # 83487
E-Mail: EGannon@paoca.org

Christine Maloni Hoover
Senior Assistant Consumer Advocate
PA Attorney I.D. # 50026
E-Mail: CHoover@paoca.org

Counsel for:
Office of Consumer Advocate
555 Walnut Street
5th Floor, Forum Place
Harrisburg, PA 17101-1923
Phone: (717) 783-5048
Fax: (717) 783-7152
Dated: April 29, 2021
*307919

BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION

Tanya J. McCloskey, Acting Consumer Advocate : C-2014-2447138
: :
v. : :
: :
Hidden Valley Utility Services, L.P. - Water :

Tanya J. McCloskey, Acting Consumer Advocate : C-2014-2447169
: :
v. : :
: :
Hidden Valley Utility Services, L.P. - Wastewater :

JOINT STIPULATION FOR ADMISSION OF EVIDENCE

The Office of Consumer Advocate (OCA), Hidden Valley Utility Services, L.P. (HVUS), the Bureau of Investigation & Enforcement (I&E) (collectively, the Stipulating Parties), file this Joint Stipulation for Admission of Evidence (Stipulation) in the above-captioned proceeding. In support of the Stipulation, the Stipulating Parties represent as follows:

I. BACKGROUND

1. In the Sixth Post-Hearing Order, Administrative Law Judge Katrina L. Dunderdale (ALJ) reopened the record in this proceeding and directed that, by March 1, 2021, HVUS would file a detailed status report to indicate pertinent facts concerning the status of the new water treatment plant.

2. The Sixth Post-Hearing Order also directed that, by March 8, 2021, the other parties to this proceeding would indicate (a) if they agreed with or objected to admitting the detailed status

report into the hearing record, (b) if an additional hearing is needed, and (c) if the party believed there are other pertinent facts which purportedly occurred since the hearing record closed on September 8, 2021 that are relevant to the status of pending compliance items.

3. On March 1, 2021, HVUS filed a detailed status report.

4. On March 8, 2021, OCA sent an e-mail to the ALJ, notifying her that it would like to conduct discovery about the status of the project and the system and requested that the evidentiary record remain open to give the OCA an opportunity to request that information provided in discovery be introduced into the record as a post-hearing exhibit. If the ALJ granted that request, the OCA and other parties did not object to admission of the detailed status report into the record without an evidentiary hearing.

5. The OCA's request was approved by the ALJ via email on March 8, 2021 and memorialized in the Seventh Post-Hearing Order issued on March 16, 2021. The ALJ directed the OCA to notify the ALJ and the other parties by Friday, April 9, 2021, if an additional day of hearing is required or if the parties agree to admit into the hearing record any additional material occasioned by the OCA's discovery to HVUS.

6. The Company provided timely responses to the OCA's discovery (Set XII) on March 30, 2021.

7. On April 6, 2021, the OCA notified the ALJ by email that the OCA had some follow-up questions, to which HVUS agreed to respond by April 16, 2021. To provide the OCA and parties time to review those responses and determine whether an additional day of hearing is required or the parties agree to admit into the hearing record any additional material, the OCA requested that the April 9 deadline be extended to April 23, 2021. The ALJ granted this unopposed request by email dated April 6, 2021.

8. The Company provided timely responses to the OCA's discovery (Set XIII) on April 16, 2021.

9. On April 23, 2021, the OCA notified the ALJ via email that it would like certain of HVUS's responses to OCA discovery to be admitted into the evidentiary record without the need for an additional hearing and represented that all parties, including HVUS, had indicated their agreement with this request. The OCA compiled the responses and verifications into an exhibit and proposed to submit a Stipulation for admission of the exhibit by April 30, 2021. The ALJ approved of this process via email dated April 23, 2021 and indicated that her Order admitting the exhibit into the record would include an ordering paragraph that any party which wishes to object to the admission of the document will have ten days in which to object before the record closes.

II. STIPULATION

10. The Stipulating Parties hereby jointly stipulate to the admission into the evidentiary record in this matter of the exhibit, which has been marked for identification as OCA Post-Hearing Exhibit 1. OCA Post-Hearing Exhibit 1 is attached hereto as **Appendix A**.

11. The other parties to this proceeding, Sharon Howard-Frieri and Robert J. Kollar, do not object to the Stipulation being granted.

12. Attached hereto as **Appendix B** is a proposed Order Granting Joint Stipulation for Admission of Evidence for consideration by the Presiding Officer.

III. REQUEST FOR RELIEF

WHEREFORE, the Stipulating Parties, by their respective counsel, respectfully request that the Honorable Administrative Law Judge Katrina L. Dunderdale admit OCA Post-Hearing Exhibit 1 into the record in this proceeding as set forth in this Stipulation.

Respectfully submitted,



Erin L. Gannon, Esquire ◦ PA Attorney I.D. # 83487
Christine Maloni Hoover, Esquire ◦ PA Attorney I.D. # 50026
Office of Consumer Advocate
555 Walnut Street
5th Floor, Forum Place
Harrisburg, PA 17101-1923

Counsel for Tanya J. McCloskey, Acting Consumer Advocate



Jonathan P. Nase, Esquire ◦ PA Attorney I.D. # 44003
David P. Zambito, Esquire ◦ PA Attorney I.D. # 80017
Cozen O'Connor
17 North Second Street, Suite 1410
Harrisburg, PA 17101

Counsel for Hidden Valley Utility Services, L.P.

Allison C. Kaster, Esquire ◦ PA Attorney I.D. # 93176
Bureau of Investigation & Enforcement
Pennsylvania Public Utility Commission
Commonwealth Keystone Building
400 North Street, 2nd Floor
Harrisburg, PA 17120

Counsel for Bureau of Investigation & Enforcement

Dated: April 29, 2021

Respectfully submitted,

Erin L. Gannon, Esquire ◦ PA Attorney I.D. # 83487
Christine Maloni Hoover, Esquire ◦ PA Attorney I.D. # 50026
Office of Consumer Advocate
555 Walnut Street
5th Floor, Forum Place
Harrisburg, PA 17101-1923

Counsel for Tanya J. McCloskey, Acting Consumer Advocate

Jonathan P. Nase, Esquire ◦ PA Attorney I.D. # 44003
David P. Zambito, Esquire ◦ PA Attorney I.D. # 80017
Cozen O'Connor
17 North Second Street, Suite 1410
Harrisburg, PA 17101

Counsel for Hidden Valley Utility Services, L.P.



Allison C. Kaster, Esquire ◦ PA Attorney I.D. # 93176
Bureau of Investigation & Enforcement
Pennsylvania Public Utility Commission
Commonwealth Keystone Building
400 North Street, 2nd Floor
Harrisburg, PA 17120

Counsel for Bureau of Investigation & Enforcement

Dated: April 29, 2021

APPENDIX A

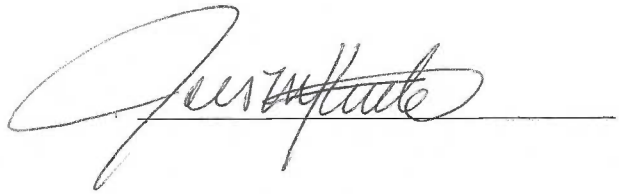
OCA Post-Hearing Exhibit 1

| Page | Content |
|------|--|
| 1 | Verification dated March 30, 2021 for HVUS responses to OCA Set XII |
| 2 | Verification dated April 15, 2021 for HVUS responses to OCA Set XIII |
| 3 | HVUS response to OCA Set XII-1 (includes attachments 1-1 and 1-2) |
| 19 | HVUS response to OCA Set XIII-1 (follow up to XII-1) |
| 20 | HVUS response to OCA Set XII-2 |
| 21 | HVUS response to OCA Set XII-3 |
| 22 | HVUS response to OCA Set XII-4 |
| 23 | HVUS response to OCA Set XII-5 |
| 24 | HVUS response to OCA Set XII-6 |
| 25 | HVUS response to OCA Set XIII-2 (follow up to XII-6) |
| 26 | HVUS response to OCA Set XII-9 |
| 27 | HVUS response to OCA Set XII-11 |
| 28 | HVUS response to OCA Set XII-10 |
| 29 | HVUS response to OCA Set XIII-4 (follow up to XII-10) |
| 30 | HVUS response to OCA Set XII-13 (includes attachments 13-3, 13-4, 13-5, 13-6 Does not include Confidential attachment 13-2) |
| 39 | HVUS response to OCA Set XII-14 |

VERIFICATION

I, JAMES KEETTER, hereby state that the facts set forth above are true and correct to the best of my knowledge, information and belief and that I expect to be able to prove the same at a hearing held in this matter. I understand that the statements herein are made subject to the penalties of 18 Pa. C.S. § 4904 (relating to unsworn falsification to authorities).

Date: MARCH 30, 2021

A handwritten signature in cursive script, appearing to read "James Keetter", is written over a horizontal line.

VERIFICATION

I, James Ketter

hereby state that the facts set forth above are true and correct to the best of my knowledge, information and belief and that I expect to be able to prove the same at a hearing held in this matter. I understand that the statements herein are made subject to the penalties of 18 Pa. C.S. § 4904 (relating to unsworn falsification to authorities).

April 15, 2021

James Ketter

Office of Consumer Advocate
v.
Hidden Valley Utility Services, L.P. – Water
Docket No. C-2014-2447138

Interrogatories of the Office of Consumer Advocate
Set XII

1. Please reference Transcript page 511. How much of the estimated \$600,000 for the building and equipment related to the new water treatment plant has been spent to date? Please provide invoices and records supporting expenditures of \$10,000 or more. For lesser expenditures, please provide a summary description.

Answer: Spent through 3/1/2021 - \$ 392,987.98

See Attachments (Please note: The \$30,000 purchase price for the water treatment plant (*see* HVUS Answer to OCA Interrogatories Set IX No. 1j) is divided into a \$3,000 deposit and a final payment of \$27,000).

Answer provided by: James Kettler

Date: March 28, 2021

**HVUS ATTACHMENT 1-1
(Excel chart)
Water Treatment Plant - Cost to date
through March 1, 2021**

HIDDEN VALLEY UTILITY SERVICES

Water Treatment Plant - Cost to date through March 1, 2021

Water Treatment Plant - Capital improvements

| Date | Vendor | Notes: | Cost |
|------------|-------------------------------------|---|--------------|
| 04/05/2019 | LB Water Service | | \$ 1,998.63 |
| 05/06/2019 | RR Products | | \$ 448.45 |
| 05/27/2019 | Real Estate Trust | Deposit - Iron Treatment Plant - Rolling Rock | \$ 3,000.00 |
| 06/06/2019 | LB Water Service | | \$ 875.46 |
| 06/06/2019 | RR Products | | \$ 30.28 |
| 07/26/2019 | LB Water Service | | \$ 824.58 |
| 08/07/2019 | Real Estate Trust | Final payment - water treatment plant equipment | \$ 27,000.00 |
| 09/23/2019 | Eichelbergers, Inc | Well # 2 motor Invoice # 0124335-IN | \$ 4,791.02 |
| 11/19/2019 | W.C. Weil | Invoice # 4219 wastewater blower parts | \$ 361.00 |
| 11/19/2019 | Edgewood Welding & Fabri | Splitter box for wastewater plant #1 Invoice # 9071 | \$ 2,326.70 |
| 02/10/2020 | LB Water Service | | \$ 274.01 |
| 02/11/2020 | LB Water Service | | \$ 864.96 |
| 02/26/2020 | LB Water Service | | \$ 254.40 |
| 03/03/2020 | LB Water Service | | \$ 164.30 |
| 03/23/2020 | LB Water Service | | \$ 1,152.28 |
| 03/23/2020 | LB Water Service | | \$ 107.17 |
| 04/01/2020 | LB Water Service | | \$ 71.02 |
| 05/18/2020 | LB Water Service | | \$ 794.05 |
| 05/29/2020 | LB Water Service | | \$ 794.36 |
| 06/11/2020 | LB Water Service | | \$ 692.97 |
| 08/07/2020 | LB Water Service | | \$ 825.80 |
| 08/11/2020 | LB Water Service | | \$ 1,044.11 |
| 08/12/2020 | LB Water Service | | \$ 383.82 |
| 08/14/2020 | LB Water Service | | \$ 42.29 |
| 08/20/2020 | SDC Building Centers | | \$ 177.00 |
| 08/24/2020 | Edgewood Welding & Fabrication, Inc | | \$ 583.00 |
| 08/25/2020 | Edgewood Welding & Fabrication, Inc | | \$ 583.00 |
| 08/28/2020 | LB Water Service | | \$ 1,669.86 |
| 08/31/2020 | Eichelbergers, Inc | Well # 1 motor and installation of new pump and motor Invoice # 012 | \$ 6,370.38 |
| 09/09/2020 | LB Water Service | | \$ 963.54 |

| | | | | |
|------------|-------------------------------------|--|----|----------|
| 09/11/2020 | LB Water Service | | \$ | 693.24 |
| 09/11/2020 | LB Water Service | | \$ | 15.90 |
| 09/14/2020 | LB Water Service | | \$ | 1,411.92 |
| 09/14/2020 | LB Water Service | | \$ | 281.76 |
| 09/14/2020 | LB Water Service | | \$ | 101.76 |
| 09/15/2020 | Piles Concrete | | \$ | 152.11 |
| 09/16/2020 | Piles Concrete | | \$ | 140.24 |
| 09/23/2020 | LB Water Service | | \$ | 2,000.00 |
| 09/24/2020 | LB Water Service | | \$ | 731.82 |
| 09/25/2020 | LB Water Service | | \$ | 1,861.43 |
| 09/28/2020 | LB Water Service | | \$ | 107.06 |
| 10/01/2020 | LB Water Service | | \$ | 525.52 |
| 10/07/2020 | Edgewood Welding & Fabrication, Inc | | \$ | 390.00 |
| 10/08/2020 | LB Water Service | | \$ | 36.57 |
| 10/09/2020 | LB Water Service | | \$ | 168.54 |
| 10/09/2020 | LB Water Service | | \$ | 74.20 |
| 10/13/2020 | LB Water Service | | \$ | 1,775.50 |
| 10/15/2020 | Piles Concrete | | \$ | 167.48 |
| 10/19/2020 | LB Water Service | | \$ | 689.19 |
| 10/20/2020 | Tom Brown Inc | | \$ | 1,498.59 |
| 10/21/2020 | LB Water Service | | \$ | 1,574.00 |
| 10/22/2020 | LB Water Service | | \$ | 1,573.45 |
| 10/28/2020 | LB Water Service | | \$ | 945.00 |
| 10/28/2020 | LB Water Service | | \$ | 263.73 |
| 10/29/2020 | LB Water Service | | \$ | 1,432.17 |
| 10/29/2020 | LB Water Service | | \$ | 9.00 |
| 10/30/2020 | Piles Concrete | | \$ | 45.16 |
| 11/04/2020 | LB Water Service | | \$ | 1,366.13 |
| 11/04/2020 | LB Water Service | | \$ | 745.07 |
| 11/05/2020 | Piles Concrete | | \$ | 368.19 |
| 11/12/2020 | Tom Brown Inc | | \$ | 302.76 |
| 11/25/2020 | SDC Building Centers | Building materials treatment plant | \$ | 127.78 |
| 12/01/2020 | Piles Concrete | | \$ | 108.12 |
| 12/02/2020 | Data Design Services, Inc | Water storage tank for treatment plant Invoice # 26742 | \$ | 6,460.00 |
| 12/03/2020 | LB Water Service | | \$ | 875.43 |
| 12/07/2020 | LB Water Service | | \$ | 32.82 |
| 12/07/2020 | Harbor Freight | | \$ | 52.99 |

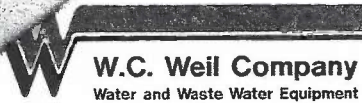
| | | | | |
|------------|------------------|--------|----|----------|
| 12/15/2020 | LB Water Service | | \$ | 1,411.92 |
| 12/15/2020 | LB Water Service | | \$ | 585.32 |
| 12/15/2020 | LB Water Service | | \$ | 156.33 |
| 12/16/2020 | LB Water Service | | \$ | 1,603.25 |
| 12/18/2020 | LB Water Service | | \$ | 134.62 |
| 12/22/2020 | LB Water Service | | \$ | 1,411.92 |
| 01/09/2019 | LB Water Service | | \$ | 713.17 |
| 01/29/2019 | LB Water Service | | \$ | 144.16 |
| 02/01/2019 | LB Water Service | | \$ | 211.79 |
| 02/04/2019 | LB Water Service | | \$ | 1,044.20 |
| 02/08/2019 | LB Water Service | | \$ | 2,117.88 |
| 02/11/2019 | LB Water Service | Refund | \$ | (589.36) |
| 02/22/2019 | LB Water Service | | \$ | 307.04 |
| 03/15/2019 | LB Water Service | | \$ | 545.12 |
| 03/27/2019 | LB Water Service | | \$ | 291.50 |
| 03/28/2019 | LB Water Service | | \$ | 2,117.88 |
| 04/05/2019 | LB Water Service | | \$ | 265.00 |
| 04/24/2019 | LB Water Service | | \$ | 741.15 |
| 05/03/2019 | LB Water Service | | \$ | 826.03 |
| 05/10/2019 | LB Water Service | | \$ | 408.31 |
| 05/17/2019 | LB Water Service | | \$ | 2,117.88 |
| 06/03/2019 | Krohne | | \$ | 1,754.75 |
| 06/06/2019 | LB Water Service | | \$ | 1,411.92 |
| 06/21/2019 | LB Water Service | | \$ | 230.23 |
| 07/29/2019 | LB Water Service | | \$ | 1,547.28 |
| 07/29/2019 | LB Water Service | | \$ | 42.40 |
| 08/01/2019 | LB Water Service | | \$ | 2,117.88 |
| 08/05/2019 | LB Water Service | | \$ | 601.50 |
| 08/16/2019 | LB Water Service | | \$ | 148.24 |
| 08/16/2019 | LB Water Service | | \$ | 63.60 |
| 08/27/2019 | LB Water Service | | \$ | 47.54 |
| 09/16/2019 | LB Water Service | | \$ | 1,022.37 |
| 09/17/2019 | LB Water Service | | \$ | 2,117.88 |
| 10/18/2019 | LB Water Service | | \$ | 1,909.16 |
| 10/21/2019 | LB Water Service | | \$ | 595.08 |
| 10/22/2019 | LB Water Service | | \$ | 2,024.39 |
| 10/25/2019 | LB Water Service | | \$ | 2,117.88 |

| | | | | |
|------------|------------------------|--|----|-----------|
| 10/28/2019 | LB Water Service | | \$ | 860.51 |
| 11/04/2019 | LB Water Service | | \$ | 182.75 |
| 11/12/2019 | LB Water Service | | \$ | 1,411.92 |
| 12/09/2019 | LB Water Service | | \$ | 244.76 |
| 12/11/2019 | LB Water Service | | \$ | 204.16 |
| 12/23/2019 | Laurel Management Comp | Move iron treatment plant equipment to Hidden Valley Invoice # 046 | \$ | 5,818.48 |
| 04/17/2020 | Crescent Printing | Treatment plant prints for construction | \$ | 152.64 |
| 04/22/2020 | SDB Technologies, LLC | | \$ | 118.68 |
| 07/22/2020 | Cambria Systems Inc | VFD for STP # 1 - Invoice # 11736 | \$ | 2,600.00 |
| 08/06/2020 | Cambria Systems Inc | Well # 1 VFD- Invoice # 11757 | \$ | 1,850.00 |
| 08/06/2020 | John P. Place, Inc | Invoice # P-20110-W1 Well # 1 Submersible Well Pump | \$ | 2,866.41 |
| 08/10/2020 | New Enterprise Inc. | Stone for treatment plant ground works | \$ | 899.46 |
| 08/21/2020 | W.C. Weil | Well # 1 - Invoice # 5207 | \$ | 391.00 |
| 08/27/2020 | Krohne | Well # 2 flow meter | \$ | 823.52 |
| 08/31/2020 | KGM Contracting | Treatment plant excavation and footer work | \$ | 4,000.00 |
| 08/31/2020 | Rentals Unlimited | rebar bender rental - foundation/slab work | \$ | 73.13 |
| 08/31/2020 | Mayer Electric | | \$ | 104.66 |
| 09/02/2020 | Tri State Rebar | rebar for treatment plant | \$ | 357.75 |
| 09/09/2020 | KGM Contracting | Building excavation - Treatment plant for water | \$ | 2,353.00 |
| 09/10/2020 | New Enterprise Inc. | Concrete for treatment plant | \$ | 2,500.00 |
| 09/14/2020 | Glenn Fodor | Reimbursement for Concrete - Footer - Water treatment plant | \$ | 698.77 |
| 09/15/2020 | New Enterprise Inc. | Stone for treatment plant construction | \$ | 478.47 |
| 09/15/2020 | New Enterprise Inc. | | \$ | 467.53 |
| 09/17/2020 | Highland Tank | Deposit for backflow tank | \$ | 11,046.50 |
| 09/18/2020 | W.C. Weil | Pressure reducing valve - Iron Treatment Plant - backwash line Invoi | \$ | 14,140.00 |
| 09/18/2020 | W.C. Weil | Invoice # 5326 Pressure reduce valve connection additional parts | \$ | 929.00 |
| 09/23/2020 | Mayer Electric | | \$ | 149.91 |
| 09/24/2020 | New Enterprise Inc. | Stone | \$ | 385.79 |
| 09/28/2020 | Airtek, Inc | | \$ | 1,471.25 |
| 09/28/2020 | New Enterprise Inc. | Stone | \$ | 400.69 |
| 10/01/2020 | KGM Contracting | Drain line excavation - water treatment plant Invoice # 4 | \$ | 4,595.00 |
| 10/05/2020 | Rentals Unlimited | | \$ | 127.20 |
| 10/13/2020 | KGM Contracting | Water Plant excavation | \$ | 7,041.50 |
| 10/15/2020 | Highland Tank | Invoice # 93999A - Final payment - underground tank - backwash wa | \$ | 32,343.21 |
| 10/16/2020 | New Enterprise Inc. | | \$ | 915.93 |

| | | | | |
|------------|--------------------------|---|----|-----------|
| 10/19/2020 | Mayer Electric | | \$ | 24.66 |
| 10/20/2020 | Mayer Electric | | \$ | 23.67 |
| 10/21/2020 | Home Depot | Exterior doors treatment plant | \$ | 426.12 |
| 10/23/2020 | Glenn Fodor | Re-imbusement for rebar purchase for Water Treatment Plant constr | \$ | 1,526.40 |
| 10/23/2020 | Laurel Management Comp | Water line Tap Invoice # 047806 | \$ | 520.48 |
| 10/26/2020 | Krohne | | \$ | 2,142.90 |
| 10/26/2020 | Shaffer Block Inc. | Block material for treatment plant | \$ | 201.40 |
| 10/28/2020 | Rentals Unlimited | | \$ | 41.58 |
| 10/28/2020 | Tri State Rebar | Treatment plant rebar for walls | \$ | 508.80 |
| 11/01/2020 | Anchor Cement Block Work | CMU, sand, mortor, etc for Water treatment plant | \$ | 5,084.93 |
| 11/06/2020 | Your Building Centers | Treatment plant material | \$ | 3,744.26 |
| 11/12/2020 | TW Perry | Exterior doors treatment plant | \$ | 1,829.70 |
| 11/12/2020 | Berlin Lumber Company | Treatment plant material | \$ | 67.52 |
| 11/12/2020 | New Enterprise Inc. | Stone for treatment plant | \$ | 481.84 |
| 11/12/2020 | New Enterprise Inc. | Treatment plant stone | \$ | 479.31 |
| 11/16/2020 | Shaffer Block Inc. | Treatment plant block materials | \$ | 815.14 |
| 11/19/2020 | KGM Contracting | Water treatment plant - Invoice #6 Excavation | \$ | 12,543.50 |
| 11/19/2020 | New Enterprise Inc. | Treatment plant stone | \$ | 228.39 |
| 11/20/2020 | KGM Contracting | Invoice # 11-20-2020 Treatment plant ground works | \$ | 1,005.00 |
| 11/21/2020 | KGM Contracting | Invoice # 11-21-2020 Treatment plant ground works | \$ | 770.00 |
| 11/25/2020 | New Enterprise Inc. | | \$ | 906.66 |
| 11/25/2020 | KGM Contracting | Treatment Plant grading/ground works Invoice 11-25-2020 | \$ | 856.45 |
| 11/27/2020 | New Enterprise Inc. | | \$ | 490.47 |
| 11/30/2020 | Your Building Centers | Treatment plant material | \$ | 5,869.38 |
| 12/01/2020 | Anchor Cement Block Work | Block and masonry materila for water treatment plant | \$ | 2,204.45 |
| 12/02/2020 | Keystone Insulation | IsoPoly insulation for water treatment plant exterior walls | \$ | 1,608.20 |
| 12/03/2020 | Tri State Rebar | | \$ | 720.80 |
| 12/04/2020 | Your Building Centers | Treatment plant material - roof trusses etc | \$ | 3,260.87 |
| 12/04/2020 | Berlin Lumber Company | Treatment plant material | \$ | 107.91 |
| 12/07/2020 | KGM Contracting | Invoice 12-07-2020 Treatment plant ground works/grading | \$ | 1,410.00 |
| 12/09/2020 | Quality Support | Treatment plant | \$ | 6,265.83 |
| 12/10/2020 | KGM Contracting | Invoice 12-10-2020 treatment plant grading | \$ | 1,895.50 |
| 12/11/2020 | KGM Contracting | Invoice 12-11-2020 Treatment plant ground works | \$ | 972.00 |
| 12/14/2020 | RAM Industrial Services | Invoice # 80-180725 Grundfos Pumps - Water treatment plant | \$ | 20,118.80 |
| 12/16/2020 | Keystone Insulation | Wall insulation for treatment plant - ISO Invoice # 6303 | \$ | 1,608.20 |
| 12/16/2020 | Roger Suter and Sons Con | Invoice # 125366 Treatment Plant cmu block and concrete foundatio | \$ | 23,430.00 |
| 12/17/2020 | KGM Contracting | Invoice 12-17-2020 Treatment plant grading/ground works | \$ | 972.00 |

| | | | | |
|--------------------------------|----------------------------|---|-----------|-------------------|
| 12/18/2020 | KGM Contracting | Invoice 12-18-2020 treatment plant grading | \$ | 617.50 |
| 01/07/2021 | KGM Contracting | Invoice 01-07-2021 Grading work for treatment plant | \$ | 720.00 |
| 01/08/2021 | KGM Contracting | Invoice 01-08-2021 Treatment Plant | \$ | 637.50 |
| 01/11/2021 | KGM Contracting | Invoice 01-11-2021 Treatment Plant grading | \$ | 510.00 |
| 01/12/2021 | KGM Contracting | Invoice 01-12-2021 treatment plant grading | \$ | 1,025.50 |
| 01/13/2021 | KGM Contracting | Invoice 01-13-2021 treatment plant | \$ | 1,025.50 |
| 01/26/2021 | Cambria Systems Inc | Treatment Plant telemetry Invoice 12010 | \$ | 40,575.00 |
| 02/01/2021 | Roger Suter and Sons Con | Treatment plant concrete slab material and labor | \$ | 13,320.00 |
| 02/22/2021 | Frazier Plumbing Heat & Ai | Deposit Mini-split Office Treatment Plant Estimate 4249 | \$ | 3,500.00 |
| Total Construction Cost | | | \$ | 392,987.98 |

HVUS ATTACHMENT 1-2
Invoices



Invoice

Invoice No: 5306
Page: 1 of 1
Date: 9/18/2020
Salesperson: Gregory S. Madia

Bill To 162
 Hidden Valley Utility Services
 811 Russell Avenue, Suite 302
 Gaithersburg MD 20879
 USA

Ship To
 Hidden Valley
 1 Craighead Drive
 Hidden Valley PA 15502

| Item | Part Description | Ship Via | Project Name | Terms |
|------|--------------------------|--------------|--------------------------------|-------------|
| 3429 | Verbal Glenn Forder 8-24 | Best Way PPA | Hidden Valley- WTP BWash Valve | Net 30 Days |

One (1) 4" Cla-Val Model 94-G-01H BPSVY KCOH FSB DS150WCW1575-075 Anti-Cavitation Pressure Reducing Valve EQUIPPED with Surge Control Pilot. Equipped with Inline strainer. 150# Flanged, globe style. Complete with pilot isolation valves, pilot strainer, opening speed control, position indicator, gauge package with isolation cocks, fusion bonded epoxy coating, stainless steel tubing-fittings-ball valves, and stainless-steel Anti-Cavitation trim. 15-75 psi spring range and 0-75 psi range for Surge pilot.

One(1) 2" Cla-Val Model 50-G-01BCPVY KCDH FSB DS150WCW075 Pressure Relief Valve. 150# Flanged, globe style. Complete with pilot isolation valves, pilot strainer, closing speed control, position indicator, gauge package with isolation cocks, fusion bonded epoxy coating, stainless steel tubing-fittings-ball valves, and stainless-steel trim. 0-75 psi range for Surge pilot.

Remit To:
 W.C. Weil PM, LLC
 P.O. Box 199
 Allison Park PA 15101
 412-487-7140

| | |
|-----------------------|-----------|
| Sales Amount | 13,835.00 |
| Misc Charges | 0.00 |
| Freight | 305.00 |
| Sales Tax | 0.00 |
| Prepaid Amount | 0.00 |
| Total | 14,140.00 |

INVOICE

| | |
|--------------|-----------|
| Invoice Date | Invoice # |
| 10/15/2020 | 93999A |

HIDDEN VALLEY UTILITY SERVICES
 811 RUSSELL AVE
 STE 302
 GAITHERSBURG MD 20879

REMIT PAYMENT TO: FEDERAL ID#: 83-2644296



P.O. Box 645620
 PITTSBURGH, PA 15264-5620

All correspondence should be directed to:
 credit@highlandtank.com
 Phone: 814-893-5701
 Fax: 814-893-6126

Ship To HIDDEN VALLEY UTILITY SERVICES

HIDDEN VALLEY PA 15502

Ship Via

| Salesman | Order Date | Customer Purchase Order # | Order # | Terms | Customer # |
|----------|------------|---------------------------|---------|--------------------|------------|
| 001 | 9/2/2020 | Signed Quote | 93999 | 25% DN 75% B4 Ship | 932118 |

| PRODUCT CODE | ORDER QUAN | BACK ORDER | QUAN SHIPPED | PRODUCT DESCRIPTION | UNIT PRICE | EXTENDED PRICING |
|--------------|------------|------------|--------------|---|-------------|------------------|
| | 1 | | 1 | 15000 Gallon HighGuard HighDRO Horizontal Wastewater Storage Tank | \$40,433.69 | \$40,433.69 |
| | 1 | | 1 | Freight | \$500.00 | \$500.00 |
| | 1 | | 1 | Sales Tax | \$2,456.02 | \$2,456.02 |

| MERCHANDISE | SALES TAX | INVOICE TOTAL | PAYMENTS APPLIED | CREDITS APPLIED | PLEASE PAY THIS AMOUNT | AMOUNT DUE |
|-------------|-----------|---------------|------------------|-----------------|------------------------|-------------|
| TOTAL | | \$43,389.71 | \$11,046.50 | | | \$32,343.21 |

Overdue accounts are subject to **Finance Charges**. Finance Charges computed by a "periodic rate" of 1 1/2% per month which is an **ANNUAL PERCENTAGE RATE** of 18%.

DATE DUE

Receipt of this invoice does not imply that credit has been granted by Highland Tank for this purchase. Credit terms will be set forth by Highland Tank once customer's credit application has been reviewed in full.



Registration # PA051076

Invoice #6

November 19, 2020

Hidden Valley Utility Services
P.O. Box 4038
Hidden Valley, PA 15502
Attn: Jim Kettler
Water Treatment Facility

Invoice

- 10-14-20 – Big Excavator, Truck and Skid loader
- 10-15-20 – Excavator and Skid Loader
- 10-16-20 – Big Excavator and Skid Loader
- 10-18-20 – Big Excavator and Skid Loader
- 10-20-20 – Big Excavator and Skid Loader
- 10-21-20 – Big Excavator and Skid Loader
- 10-22-20 – Excavator and Skid Loader
- 10-23-20 – Skid Loader
- 10-27-20 – Excavator and Skid Loader
- 10-27-20 – Delivered 20 Hay Bales
- 10-28-20 – Excavator and Skid Loader
- 11-03-20 – Excavator and Skid Loader
- 11-04-20 – Excavator and Skid Loader
- 11-06-20 – excavator and Skid Loader
- 11-09-20 – Excavator and Skid Loader
- 11-10-20 – Skid Loader
- 11-16-20 – Skid Loader
- 11-19-20 – Big Excavator and Skid Loader

Total this invoice - \$12,543,50

Sincerely

Kevin G. Miller

COD

INVOICE



RAM Industrial Services LLC
2850 Appleton Street, Suite D
Camp Hill, PA 17011
717-232-4414 / 877-916-8018
custserv@rammotors.com

Invoice Number: 80-180725
Date: 12/14/2020
Page Number: 1
Order Number:
F.O.B:

Sold To
HIDDEN VALLEY UTILITY SERVICES
811 RUSSELL AVENUE
GAITHERSBURG, MD 20879

Ship To
HIDDEN VALLEY UTILITY SERVICES
811 RUSSELL AVENUE
GAITHERSBURG, MD 20879

Table with columns: CUSTOMER ID, CUSTOMER PO, PAYMENT TERMS, FREIGHT TERMS, SALES REP ID, SHIPPING METHOD, SHIP DATE, INVOICE DUE DATE, QUANTITY, PART, DESCRIPTION, UNIT PRICE, EXTENDED PRICE. Includes line items for Grundfos pumps and sales tax.

SUB TOTAL: \$20,118.80

TOTAL AMOUNT DUE (USD): \$20,118.80

IF YOU HAVE QUESTIONS ABOUT THIS INVOICE, OR ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: RAM Industrial Services LLC
PO Box 392177
Pittsburgh, PA 15251-9177

IF PAYING BY CREDIT CARD, 3% WILL BE ADDED TO THE INVOICE TOTAL

lvvfvf1

ROGER SUTER & SONS.

ORIGINATOR

TO
Jim
Hidden Valley

ACCOUNT WITH

| | | | |
|----|---|---------------------|------------------|
| | | Block | \$ 12,850.00 |
| | | pour footr | \$ 650.00 |
| | | pour tank | \$ 650.00 |
| 30 | 4 | Center Station | 4,550.00 |
| 10 | 4 | Cement walls 2' dia | 2,500.00 |
| | | Pump | \$ 550.00 |
| | | Labor | \$ 1,300.00 |
| | | | <u>\$ 23,430</u> |

| | | | |
|---------|--------------|--------------|--------------|
| CURRENT | OVER 30 DAYS | OVER 60 DAYS | TOTAL AMOUNT |
|---------|--------------|--------------|--------------|



Cambria Systems Inc.
P.O. Box 314
409 Locust St.
Sidman, PA 15955

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 1/26/2021 | 12010 |

| |
|--|
| Bill To |
| Hidden Valley Utility Services 1900 South Ridge Road Hidden Valley, PA 15502 |

| | | | |
|----------|--------|-----------|------------|
| P.O. No. | Terms | Due Date | Project |
| | Net 30 | 2/25/2021 | Job #19409 |

| Item | Description | Est Amt | Prior % | Rate | Curr % | Total % | Qty | Amount |
|----------|--|-----------|---------|-----------|--------|---------|------|-----------|
| Contract | PROVIDE ENGINEERING, PROGRAMMING, DRAINGS, PLC, HMI AND STARTER FOR SCADA SYSTEM | 54,100.00 | | 54,100.00 | 75.00% | 75.00% | 0.75 | 40,575.00 |
| | | | | | | | | |
| | | | | | | | | |

A Service Charge of 1.5% per month will be Charged if Invoice is not paid within 7 days of Due Date

| | |
|-------------------------|-------------|
| Total | \$40,575.00 |
| Payments/Credits | \$0.00 |
| Balance Due | \$40,575.00 |

Cement bill

...sons@gmail.com,
...kettlerjmk@aol.com,
Subject: Cement bill
Date: Sat, Jan 30, 2021 2:32 pm

Hi Jim .
I got the bills for the cement on the inside floor
For the cement, pump, labor
\$13,320.00
Thanks Brian Suter
Roger Suter and sons inc
900 Franklin Ave
Connellsville pa 15425

We also finished the inside block wall this week and got the material to finish the exterior.
Thanks again

Sent from my iPhone

Office of Consumer Advocate
v.
Hidden Valley Utility Services, L.P. – Water
Docket No. C-2014-2447138

Interrogatories of the Office of Consumer Advocate
Set XIII

1. Follow up to OCA Set XII-1: Attachment 1-1 includes invoices related to wastewater plant. For example:

| | | |
|------------|--|-------------|
| 11/19/2019 | W.C. Weil Invoice # 4219 wastewater blower parts | \$ 361.00 |
| 11/19/2019 | Edgewood Welding & Fabri Splitter box for wastewater plant #1 Invoice # 9071 | \$ 2,326.70 |
| 07/22/2020 | Cambria Systems Inc VFD for STP # 1 - Invoice # 11736 | \$ 2,600.00 |

Please explain how wastewater related costs included in Attachment 1-1 are related to the water treatment plant capital improvements.

Answer: These costs are not related to the water treatment plant. They were included in error.

Answer provided by: James Kettler

Date: April 15, 2021

Office of Consumer Advocate
v.
Hidden Valley Utility Services, L.P. – Water
Docket No. C-2014-2447138

Interrogatories of the Office of Consumer Advocate
Set XII

2. What remaining costs are anticipated for completing construction related to the new water treatment plant? Please provide an explanation and basis for the projected costs and specify whether the costs include engineering or legal fees.

Answer: Cost to Complete – Construction - \$195,000 (Does not include legal/engineering)

| | | | | | | | | | | | |
|-------------------------|--|--|--|--|--|--|--|--|--|----|-------------------|
| Cost to Complete | | | | Electric | | | | | | \$ | 68,000.00 |
| | | | | Telemetry | | | | | | \$ | 12,000.00 |
| | | | | Misc construction | | | | | | \$ | 35,000.00 |
| | | | | Payroll | | | | | | \$ | 15,000.00 |
| | | | | Contingency | | | | | | \$ | 25,000.00 |
| | | | | Exterior - Hardscape/Landscape | | | | | | \$ | 40,000.00 |
| | | | | Total Cost to Complete Construction | | | | | | \$ | 195,000.00 |

Answer provided by: James Kettler

Date: March 28, 2021

Office of Consumer Advocate
v.
Hidden Valley Utility Services, L.P. – Water
Docket No. C-2014-2447138

Interrogatories of the Office of Consumer Advocate
Set XII

3. Have any loans or other financing been obtained since those identified during the hearing on May 20, 2020? If so, please provide the issuing party, issuance date and original amount, and indicate whether and how the financing relates to system improvements.

Answer: No

Answer provided by: James Kettler

Date: March 28, 2021

Office of Consumer Advocate
v.
Hidden Valley Utility Services, L.P. – Water
Docket No. C-2014-2447138

Interrogatories of the Office of Consumer Advocate
Set XII

4. Please provide a list of all customer complaints received by the Company from January 1, 2020 to the present. The response should contain the following information regarding the complaint: date, address, nature and action taken by the Company (i.e. update the Company’s response to OCA Set IX-5).

Answer:

| Customer Complaints - Water | | |
|-----------------------------|----------|---|
| 1/1/20 | HL1508 | Dirty Water. Flushed 3” line at 1524. |
| 1/3/20 | HVW 423 | Dirty Water. |
| 1/28/20 | HC1242 | Dirty water. Flushed main line. |
| 2/7/20 | HC1175 | Dirty water. Ruined laundry. Credit 200 gallons. |
| 2/29/20 | OHV436 | Dirty water. Called answering service. Due to PRV opening, froze because manhole lid was knocked off by snowplow. |
| 3/6/20 | HVW King | Dirty water. Flushed. |
| 3/10/20 | FW1747 | Dirty water. Flushed Hightop Circle. |
| 3/18/20 | PR2704 | Dirty water. Flushed Blow off. |
| 3/19/20 | HTS551 | Dirty water. Flushed Auto flush valve. |
| 6/29/20 | PR2704 | Dirty water. Flushed Blow off. |
| 6/30/20 | HL1552 | Dirty water. Flushed at Hydrant. Recent repairs were done inside. |
| 7/1/20 | HL1102 | Dirty water. Flushed Gardner Rd. Blow off. |
| 8/27/20 | HL1102 | Dirty water. Flushed Gardner Rd. Blow off. |

Answer provided by: James Kettler

Date: March 28, 2021

Office of Consumer Advocate
v.
Hidden Valley Utility Services, L.P. – Water
Docket No. C-2014-2447138

Interrogatories of the Office of Consumer Advocate
Set XII

5. On what dates was the distribution system flushed in 2020?

Answer: May 23-May 25, 2020
June 21-23, 2020

Answer provided by: James Kettler

Date: March 28, 2021

Office of Consumer Advocate
v.
Hidden Valley Utility Services, L.P. – Water
Docket No. C-2014-2447138

Interrogatories of the Office of Consumer Advocate
Set XII

6. Has HVUS received a commitment from a contractor to remove the iron/manganese sediment from the storage tank during the summer of 2021?

Answer: HVUS has a standing arrangement with its contractor, Liquid Engineering Corporation, by which the contractor contacts HVUS during March-April to confirm that HVUS is on the schedule for the summer. HVUS was on the schedule for last year, but postponed it for one year so that the water storage tank could be vacuumed after the water treatment plant was completed (rather than before it was completed). Although HVUS has not yet received the confirmation call from the contractor, it is confident it is on the schedule for this summer.

Out of an abundance of caution, HVUS management has a call in to the contractor to confirm that HVUS is on the schedule for this summer.

Answer provided by: James Kettler

Date: March 28, 2021

Office of Consumer Advocate

v.

Hidden Valley Utility Services, L.P. – Water
Docket No. C-2014-2447138

Interrogatories of the Office of Consumer Advocate
Set XIII

2. Follow up to OCA Set XII-6: HVUS stated that management has a call in to Liquid Engineering Corporation. Is there any update on whether HVUS is on the contractor's schedule for summer 2021?

Answer: HVUS has confirmed with Liquid Engineering Corporation that HVUS is on the schedule for this spring/summer.

Answer provided by: James Kettler

Date: April 15, 2021

Office of Consumer Advocate
v.
Hidden Valley Utility Services, L.P. – Water
Docket No. C-2014-2447138

Interrogatories of the Office of Consumer Advocate
Set XII

9. How many new customers does the Company anticipate adding to the system by 1, 3 and 5 years after the new water treatment plant is in service?

Answer: The Resort has announced an additional 8 condominium units to be built over the next 2 years. There are approximately 25 finished lots available for single family home construction. Although it is impossible to predict lot sales, and new home construction, HVUS is assuming an additional 4-6 new single family homes over the next 5 years. The water and wastewater facilities are already in place and approved by DEP for the additional customers when they are ready to come on-line.

Answer provided by: James Kettler

Date: March 28, 2021

Office of Consumer Advocate
v.
Hidden Valley Utility Services, L.P. – Water
Docket No. C-2014-2447138

Interrogatories of the Office of Consumer Advocate
Set XII

11. Will the capacity of the new water treatment plant be sufficient for existing and anticipated demand 1, 3 and 5 years after the treatment plant is in service?

Answer: Yes, the new water treatment plant is designed for the maximum approved capacity of the water system and is expected to treat the iron/manganese for up to the 3,000 homes of the Hidden Valley masterplan.

Answer provided by: James Kettler

Date: March 28, 2021

Office of Consumer Advocate
v.
Hidden Valley Utility Services, L.P. – Water
Docket No. C-2014-2447138

Interrogatories of the Office of Consumer Advocate
Set XII

10. Please refer to HVUS Exhibit BRS-2 (January 2019 report). What is the average annual water usage and average daily demand for 2019 and 2020?

Answer: Average Daily Demand
2019 – 99,826 gallons per day
2020 - 108,654 gallons per day

Annual Water Usage
2019- 36,436,490 gallons
2020- 39,658,850 gallons

Answer provided by: James Kettler

Date: March 28, 2021

Office of Consumer Advocate
v.
Hidden Valley Utility Services, L.P. – Water
Docket No. C-2014-2447138

Interrogatories of the Office of Consumer Advocate
Set XIII

4. Follow up to OCA Set XII-10: Because 2020 was a leap year, if the total 2020 Annual Water Usage was 39,658,850 gallons, was the 2020 Average Daily Demand 108,358 gallons per day (rather than 108,654 gallons per day)?

Answer: Correct.

Answer provided by: James Kettler

Date: April 15, 2021

Office of Consumer Advocate
v.
Hidden Valley Utility Services, L.P. – Water
Docket No. C-2014-2447138

Interrogatories of the Office of Consumer Advocate
Set XII

13. Please reference HVUS Exhibit BRS-6. Provide copies of all communications between HVUS (and its engineers) with DEP since April 15, 2020.

Answer: See Attachments

Answer provided by: James Kettler

Date: March 28, 2021

HVUS ATTACHMENT 13-3
Email from Timothy R. McClelland, P.E of
Department of Environmental Protection
Comments Re: HVUS Submittal
(Email dated March 15, 2021 @ 1:11PM)

From: McClelland, Timothy <timcclell@pa.gov>
Sent: Monday, March 15, 2021 1:11 PM
To: bsfinebiser@eadsgroup.com
Cc: kettlerjmk@aol.com; fodor@verizon.net; Dave Yahner <dyahner@eadsgroup.com>; Ben Faas <bfaas@eadsgroup.com>; Diehl, Renee (DEP) <rediehl@pa.gov>; Sommer, Amanda <amsommer@pa.gov>
Subject: RE: [External] Hidden Valley Utility Services, LP - Water Filtration Plant [Filed 15 Mar 2021 13:24]

Brad,

The Department has reviewed your submittal of changes. We offer the following comments:

1. Provide an updated P.E. sealed Geotechnical Report/Recommendation Letter regarding the increased load from the larger water tank. Provide this now, prior to completing the work related to the tank, for review.
2. The other items may be included with as-builts to accompany the Certificate of Construction once work is completed.

Thanks,

Tim

Timothy R. McClelland, P.E. | Environmental Engineer Manager
Department of Environmental Protection | Safe Drinking Water Program
500 Waterfront Drive | Pgh, Pa 15222-4745
Phone: 412.442.4214 | Fax: 412.442.4242
www.dep.pa.gov

HVUS ATTACHMENT 13-4
Letter from Timothy R. McClelland, P.E. of
Department of Environmental Protection
Re: Safety of New Tank Installation
(March 17, 2021)

March 17, 2021

Department of Environmental Protection
500 Waterfront Drive
Pittsburgh, PA 15222

Attn: Timothy R. McClelland, P.E.

**RE: Hidden Valley Utility Services, L.P.
Jefferson Township, Somerset County, Pennsylvania
2019 Potable Water Filtration Facilities Project**

Dear Mr. McClelland,

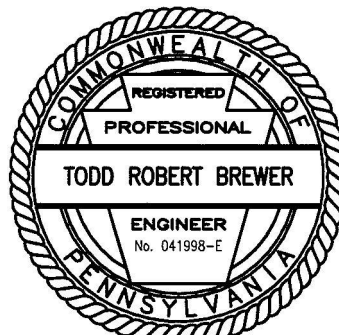
The new 2,900 gallon water tank was calculated to have a bearing pressure of 493 psf. The 6" thick concrete floor slab with 6x6 W4.0xW4.0 WWF has an allowable bearing pressure of 500 psf. Therefore, the new tank can be safely supported by the floor slab. Since no geotechnical evaluation was performed, an allowable soil bearing pressure of 1,500 psf was used, as shown in IBC Table 1806.2.

The EADS Group, Inc. (Somerset)

William A. Conn

By: William A. Conn, E.I.T.

Todd R. Brewer, P.E.




Todd R Brewer

**HVUS ATTACHMENT 13-5
Email from Brad Stinebiser
(March 19, 2021 @ 3:38PM)**

RE: [External] Hidden Valley Utility Services, LP - Water Filtration Plant



 (bstinebiser@eadsgroup.com)

Fri, Mar 19, 2021 3:38 pm

To: you + 6 more [Details](#) ▾

[DEP Letter.pdf \(269 KB\)](#)

Tim:

Please see ~~the attached~~ to address your comment No. 1 below.

If you have any questions, please contact our office.

Thank you,

Brad

HVUS ATTACHMENT 13-6
Email from Timothy R. McClelland of
Department of Environmental Protection
Re: Receipt of Letter from Geotechnical Engineer
(March 22, 2021 @ 11:17AM)

RE: [External] Hidden Valley Utility Services, LP - Water Filtration Plant



 **McClelland, Timothy** (timmcclell@pa.gov)

Mon, Mar 22, 2021 11:17 am

To: you + 6 more [Details](#) ▾

Brad,

The Department received the letter from your Geotechnical Engineer. Provide the additional documentation with the Certificate of Construction.

Thanks,

Tim

Timothy R. McClelland, P.E. | Environmental Engineer Manager

Department of Environmental Protection | Safe Drinking Water Program

500 Waterfront Drive | Pgh, Pa 15222-4745

Phone: 412.442.4214 | Fax: 412.442.4242

www.dep.pa.gov

DEP is now accepting permit and authorization applications, as well as other documents and correspondence, electronically through the OnBase Electronic Forms Upload tool. Please use the link below to view the webpage, get instructions, and submit documents:

Office of Consumer Advocate
v.
Hidden Valley Utility Services, L.P. – Water
Docket No. C-2014-2447138

Interrogatories of the Office of Consumer Advocate
Set XII

14. Please reference Transcript page 522, lines 18-22. Has HVUS started the DEP permit process for long-term maintenance on the inside of the storage tank? Please explain.

Answer: No. We are waiting to complete the current DEP application regarding the construction and operation of a new iron/manganese treatment plant for the water system. While cleaning the storage tank of sediment this summer, the dive contractor will also inspect the interior of the tank as they have done in the past. Their report will help guide us in the timing of additional maintenance of the storage tank.

Answer provided by: James Kettler

Date: March 28, 2021

APPENDIX B

BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION

Tanya J. McCloskey, Acting Consumer Advocate : C-2014-2447138
: :
v. : :
: :
Hidden Valley Utility Services, L.P. - Water :

Tanya J. McCloskey, Acting Consumer Advocate : C-2014-2447169
: :
v. : :
: :
Hidden Valley Utility Services, L.P. - Wastewater :

ORDER GRANTING JOINT STIPULATION
FOR ADMISSION OF EVIDENCE

On April 29, 2021, the Office of Consumer Advocate (OCA), Hidden Valley Utility Services, L.P. (HVUS), the Bureau of Investigation & Enforcement (I&E) (collectively, the Stipulating Parties) filed a Joint Stipulation for Admission of Evidence in the above-captioned proceeding. Each of the Stipulating Parties requested that OCA Post-Hearing Exhibit 1 be admitted into the evidentiary record of this proceeding on the terms and conditions set forth in the Stipulation. The Stipulation is attached to this Order.

As this request is reasonable, it will be granted.

THEREFORE, IT IS ORDERED:

1. That the Stipulation, filed on April 29, 2021, is APPROVED;
2. That OCA Post-Hearing Exhibit 1 is admitted into the evidentiary record of this proceeding on the terms and conditions set forth in the Stipulation; and
3. That any party wishing to object to the admission of OCA Post-Hearing Exhibit 1 shall have ten days from the issuance of this Order to file an objection.

Date: _____

Katrina L. Dunderdale
Administrative Law Judge