

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_oca

 /pennoca

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

May 12, 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:

On April 29, 2021, the OCA filed a Joint Stipulation for Admission of Evidence in the above-referenced proceeding. Appendix A to the Joint Stipulation contained OCA Post-Hearing Exhibit 1.

Pursuant to the process agreed to by the parties and approved by Administrative Law Judge Katrina L. Dunderdale via email on May 6, 2021, attached for electronic filing please find Amended OCA Post-Hearing Exhibit 1. The OCA seeks admission of this amended exhibit into the hearing record, in place of the exhibit submitted with the Joint Stipulation.

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

*308591

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 Office of Consumer Advocate's Amended 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 12th day of May 2021.

SERVICE BY EMAIL 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: May 12, 2021
*308597

Amended 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	Verification dated May 7, 2021 for HVUS supplemental response to Set XII, No. 4
4	HVUS response to OCA Set XII-1 (includes attachments 1-1 and 1-2)
20	HVUS response to OCA Set XIII-1 (follow up to XII-1)
21	HVUS response to OCA Set XII-2
22	HVUS response to OCA Set XII-3
23	HVUS response to OCA Set XII-4
24	HVUS supplemental response to OCA Set XII-4
25	HVUS response to OCA Set XII-5
26	HVUS response to OCA Set XII-6
27	HVUS response to OCA Set XIII-2 (follow up to XII-6)
28	HVUS response to OCA Set XII-9
29	HVUS response to OCA Set XII-11
30	HVUS response to OCA Set XII-10
31	HVUS response to OCA Set XIII-4 (follow up to XII-10)
32	HVUS response to OCA Set XII-13 (includes attachments 13-3, 13-4, 13-5, 13-6 Does not include Confidential attachment 13-2)
41	HVUS response to OCA Set XII-14

VERIFICATION

I, JAMES KETNER, 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 Ketner", written over a horizontal line.

VERIFICATION

I, James Ketterer

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 Ketterer

VERIFICATION

I, James Kettler 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: May 7, 2021

A handwritten signature in blue ink, appearing to read "James Kettler", written over a horizontal line.

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 Wor	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		INVOICE	PAYMENTS	CREDITS	PLEASE PAY THIS AMOUNT 	AMOUNT DUE
TOTAL	SALES TAX	TOTAL	APPLIED	APPLIED		DATE DUE
\$43,389.71		\$43,389.71	\$11,046.50			

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%.

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

IF PAYING BY CREDIT CARD, 3% WILL BE ADDED TO THE INVOICE TOTAL
PO Box 392177
Pittsburgh, PA 15251-9177

lvvfvf1

ROGER SUTER & SONS.

ORIGINATOR

TO
Jim
Hidden Valley

ACCOUNT WITH

		Block	\$ 12,850.00
		pour footr	\$ 650.00
		pour tank	\$ 650.00
30	Y	Center Station	4,550.00
10	Y	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

... dsons@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

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.
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

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).

Supplemental Answer: The Interrogatory Responses sent on March 30, 2021 inadvertently omitted informal complaints filed with the Pennsylvania Public Utility Commission's Bureau of Consumer Services. Information about those informal complaints follows:

5/4/20 Heights 503 Dirty Water. Flushed main line.

8/31/20 OHV 250 Dirty Water. Customer did not contact HVUS directly and HVUS was only made aware of this complaint through the informal complaint process. The complaint was general in nature and was not associated with a specific event. The customer wanted to know why the water treatment plant was not completed. There was no on-site response to this complaint; HVUS advised BCS that HVUS is working on the construction of the water treatment plant and at no time did HVUS imply that the treatment plant would be completed by the summer of 2020.

Answer provided by: James Kettler, President, Hidden Valley Utility Services, L.P.

Date: May 7, 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