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DIVISION OF ENGINEERING
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Public Service Commission

August 8, 2019

Mr. Robert Hillman, Director
North Peninsula Utilities Corporation
115 E. Granada Blvd, Suite 12
Ormond Beach, FL 32176
developershw@gmail.com

STAFF'S NINTH DATA REQUEST VIA EMAIL & US MAIL

Re: Docket No. 20180138-SU - Application for staff assisted rate case in Volusia County by North Peninsula Utilities Corporation.

Dear Mr. Hillman:

Please provide responses to the questions below by August 16, 2019.

1. Please provide the current status of completion/estimated completion date for each of the following items mandated for repair in the Consent Order issued by the Department of Environmental Protection. As part of this response, please provide any additional invoices received after the Utility's response to staff's May 13, 2019, email:

Project	Completion Date or Estimated Date of Completion
Repair holes and corrosion in the tanks	
Repair travelling bridge at Plant #3	
Repair or replace damaged splitter box	
Repair clarifier skimmer at Plant #3	

2. Please provide the current status of completion/estimated completion date for each of the following pro forma items provided in response to Staff's First Data Request, No. 14. As part of this response, please provide any additional invoices received after the Utility's response to staff's May 13, 2019, email:

Vendor	Project	Completion Date or Estimated Date of Completion
Wetherell	New Tower and Installation	
Wetherell	New Sludge Return Troughs in Plant #1	
Wetherell	Repair Top Part of Plant #1	
Wetherell	New Surge Pump and Stand	
Wetherell	Replace Air Supply Lines in Clarifiers	
Wetherell	Replace Main Lift Station Pump Stands	
Wetherell	Two New Mechanical Gear Drives	
Wetherell	New Blower Motor Assembly for Plant #1	
Wetherell	Welding and Steel Work to Plant #2	
Wetherell	Two New Pump Equipment Stands for Lift Station #2	
Wetherell	Install Sound Control Assembly for Blower	
Wetherell	New Motor-Blower Assembly for the Surge Tank	
Wetherell	New Motor-Blower Assembly for Plant #2	
Wetherell	Three New Emergency Pumps	
American In-Line	Clean and Video Sanitary Sewer Pipes	
American In-Line	Sanitary Manhole Repair	
Riva Fence	Replace Entrance Gate	
Riva Fence	New Fence	
Riva Fence	Fence Repair	
Cubert	Land Improvements	
Shirah	Pump House Repairs	
Bayshore Electric	Electrical Box Replacements	

3. Please provide the remainder of the additional bids received following the Utility's response to Staff's Third Data Request for each of the projects below. If less than three bids were received for each project, please explain why.

Project Summary	No. of Bids Received as of 8/8/2019	No. of Additional Bids Being Provided	Reason for Providing Less Than Three Bids (if applicable)
Treatment System Upgrades	1		
Sanitary Sewer Pipe Cleaning/Video & Sanitary Manhole Repair	2		
Fencing	2		
Pump House Repairs	2		
Electrical Work	2		

4. Please provide all bids received for the following projects included in response to staff's May 13, 2019, email, and indicate whether or not these are new pro forma projects (projects not included in the initial pro forma project listing). If less than three bids were received for each project, please explain why.

Vendor	Project	New Pro Forma?	Reason for Providing Less Than Three Bids (if applicable)
Bayshore Electric	Repaired and replaced parts for control systems to lift station		
Bayshore Electric	Installed surge protectors in panels		
Bayshore Electric	Repairs and replacements due to bad wire to subpanel		
Wetherell	Installed new motor for treatment plant (1) & John Anderson lift station pump (1)		
Jan and Jeff Services	Installed new ultrasonic flow meter at treatment plant		
Mission Communications	Replaced main circuit board		
Mission Communications	Replaced flying lead transformer		

Mr. Robert Hillman

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5. Please identify any new pro forma items that have been completed/will need to be completed, and provide the completion date/estimated date of completion. As part of this response, please provide all bids received for each project, the invoice for each project (if already completed), and an explanation as to why less than three bids were received (if applicable).

New Pro Forma Project	Completion Date or Estimated Date of Completion	Reason for Providing Less Than Three Bids (if applicable)

Please file all responses electronically via the Commission's website at www.floridapsc.com by selecting the Clerk's Office tab and Electronic Filing Web Form (reference Docket No. 20180138-SU). If you have any questions, please contact me by phone at (850) 413-6592 or by email at tthomps@psc.state.fl.us, or Phillip Ellis by phone at (850) 413-6626 or by email at pellis@psc.state.fl.us.

Sincerely,



Takira Thompson
Engineering Specialist

TTT/jp

cc: Office of Commission Clerk (Docket No. 20180138-SU)