

North Peninsula Utilities Corp.

P.O. Box 2803
 Ormond Beach, FL 32175
 386-677-7607 phone
 developershw@gmail.com

Takira T. Thompson
 Engineering Specialist
 Division of Engineering
 Florida Public Service Commission
 Tallahassee, FL 32311

Re: Staffs Ninth Data Request

Dear Ms. Thompson,

Per our conversation on Wednesday September 11, 2019, this is our response to item 1, 4, & 5 of the Ninth Data Request.

#1.

Project	Completion Date or Estimated Date of Completion
Repair holes and corrosion in the tanks	Repairs completed by 11-31-2019
Repair travelling bridge at Plant #3	Completed by 12-31-19
Repair or replace damaged splitter box	Repaired- Additional work by 12-31-20
Repair clarifier skimmer at Plant #3	Completed by 12-31-19

#4.

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	Yes	Emergency
Bayshore Electric	Installed surge protectors in panels	Yes	Needed quickly

Bayshore Electric	Repairs and replacements due to bad wire to subpanel	Yes	Emergency
Wetherell	Installed new motor for treatment plant (1) & John Anderson lift station pump (1)	Yes	Emergency
Jan and Jeff Services	Installed new ultrasonic flow meter at treatment plant	Yes	Needed quickly
Mission Communications	Replaced main circuit board	Yes	Emergency
Mission Communications	Replaced flying lead transformer	Yes	Emergency

#5-

New Pro Forma Project	Completion Date or Estimated Date of Completion	Reason for Providing Less Than Three Bids (if applicable)
Yes	Completed 6-11-19 – Emergency see attached Wetherell invoice	*
Yes	Completed – Wetherell work done in concert with Bayshore Electric work of 5-17 and 5-21-19. See Invoice	*

* We have stated before regarding providing bids for some of the work to be performed, we have been using many of the sub-contractors/operators since operations began and they are up to date on issues at the plant. Most new sub-contractors on these major items do not want to spend the time bidding against those companies who are familiar with the problems and solutions for the plant at NPUC.

Attached is a letter from 9-5-19 outlining work being done at this time with completion dates, costs and receipts. Other improvements in updated request of 4-23-19 will be completed during 2020. Updated estimates of completion dates on some of those items will be sent to you after 1-31-20. Items will be completed as priorities dictate. Those continued improvements are subject to rates to support the loans needed to complete the work.

Please advise is any other information is needed.

Sincerely,

A handwritten signature in blue ink, appearing to be 'RH', with a long horizontal line extending to the right.

Robert Hillman
NPUC

North Peninsula Utilities Corp.

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Engineering Specialist
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Florida Public Service Commission
Tallahassee FL 32311

Ms. Thompson,

Attached is a list of work planned to be preformed at NPUC prior to 1/31/20.

Wetherell Treatment Systems items 2, 7 and 5 of their 4-23-19 proposal.

Items 2 and 7 of Wetherell Treatment Systems proposal are being worked on at this time and are in the preliminary stages of steel work for plant 1 and 2 including troughs and mechanics and sludge gear devices.

Estimated Cost for these items \$16,016

Estimated completion by December 31, 2019

Item 5 of Wetherell proposal will include pumping down clarifiers to replace air supply lines. These to be done when item 2 and 7 are ready for instalment.

Estimated Cost for this item \$3,447

Estimated completion by December 31, 2019

Item 3 of Wetherell proposal includes the repair of corroded holes in plant bulkhead and sidewalls with 1/4" steel plates welded out watertight.

Estimated Cost to complete as indicated \$8,000

Estimated Completion by November 31, 2019

Bayshore Electric – Authorized to start work to replace main lift station panel/electrical equipment and stand.

Estimated Cost \$8,000 with completion by November 31, 2019.

American Inline – Repair and replace portions of a manhole near John Anderson lift station to eliminate intrusion of sand and other materials.

Cost \$2,467 with estimated completion by January 31, 2020

Please be advised that other improvements planned for NPUC will continue to be planned with work to be started and completed by the end of 2020. These continued improvements are subject to rates to support the loans needed to complete.

Sincerely,

R. Hillman
NPUC

*See attached items for reference

WETHERELL TREATMENT SYSTEMS

600 Hull Road

Ormond Beach, FL 32174

Phone (386) 673-4162

Fax (386) 673-7237

"Over 50 Years Experience"

July 31, 2019

Mr. Bob Hillman
North Peninsula Utilities Corp
P.O. Box 2803
Ormond Beach, FL 32175-2803

RE: Receipt of Payment for Work on DEP Consent Order

Dear Mr. Hillman,

Thank you for your payment in the amount of \$6,000.00 received 7/31/19 by Check #2788 dated 7/30/19. The monies received will be applied toward the cost of the repairs/improvements at the Seabridge sewage treatment plant as specified in the letter dated May 21, 2019.

The total cost for the repairs/improvements is \$27,463.00. The remaining balance after applying this payment is \$21,463.00.

We appreciate the opportunity to complete this work.

Sincerely,



Nancy Johnson, Secretary
Wetherell Treatment Systems, Inc.

/nj

WETHERELL TREATMENT SYSTEMS

600 Hull Road
Ormond Beach, FL 32174
Phone (386) 673-4162
Fax (386) 673-7237

May 21, 2019

North Peninsula Utilities Corp.
Attn: Mr. Bob Hillman
P.O. Box 2803
Ormond Beach, FL 32175-2803

Re: Repairs and Improvements for Seabridge Sewage Treatment Plant

Dear Mr. Hillman:

Thank you for your recent order and authorization to complete Items #2, #5 and #7 on the "Proposal" dated April 23, 2019 for repairs and improvements for the Seabridge sewage treatment plant.

The total cost for the items installed is listed below:

Item #2-----\$7,911.00

Item #5-----\$3,447.00

Item #7-----\$8,105.00

In addition, you authorized Wetherell Treatment Systems, Inc. to patch and cover as many holes and corroded areas on the tank structure as \$8,000.00 will cover.

Total cost of authorized work is-----\$27,463.00

All work to be completed by the end of December 2019

Regards,

Glenn D. Wetherell, President
Wetherell Treatment Systems, Inc.

GDW/nj

QUOTATION

AMERICAN IN-LINE INSPECTION, Inc.

415 Timaquan Trail.
Edgewater, Fla. 32132

Phone (386) 409-5446
Fax (386) 957-4919

Proposal Submitted To: **North Peninsula Utilities Corp.**

Phone: **386- 677-7847**

Date: **04-08-19**

Street: **115 East Granada Blvd. Suite 12**

Job Name: **Sanitary Manhole Repair**

City, State, Zip Code **Ormond Beach, FL 32175**

Job Location: **3214 John Anderson, Ormond Beach, FL**

ATTN: **Mr. Robert Hillman, Cell 386-299-3111**

Email/Fax: **Developershwa@gmail.com**

We propose to perform the following:

Manhole Repair Crew to cut down one (1) existing palm tree, remove root ball growth from entering the top of the sanitary manhole system, plug off the upstream and downstream portions of system, dig around the manhole to reset the frame top to its original location and stabilize. Our price includes all labor, equipment, material and workmanship to complete the project.

American In-Line Inspection will not remove the tree debris from the back yard

Manhole Repair Crew to perform structural manhole rehab.....	\$ 2,317.50
Mobilization, Set-up & Demobilization @ \$150.00 each.....	\$ 150.00
Total Price \$ 2,467.50	

To be provided by others/The Hiring Company: Acceptable access to system to perform duties requested.

We appreciate this opportunity to serve North Peninsula Utilities Corp.

Note: This proposal may be withdrawn by us if not accepted within 30 days.
Please contact our office for any scheduling needs
Payment terms are Net 30 days

REPRESENTATIVE: **Walt Kush**

(386) 409-5446

Authorized Signature: _____

Date: 04-08-19

Acceptance of Proposal...The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. We understand that collection costs and attorney fees will be recovered if contract is not paid in full.

Authorized Signature: _____

Date: _____

Wetherell Treatment Systems
600 Hull Road
Ormond Beach, FL 32174
Phone #(386) 673-4162
Over 46 Years Experience

North Peninsula Utilities Corp
P.O. Box 2803
Ormond Beach, FL 32175-2803

Date 6/30/2019
Invoice # 5377

Description	Amount
Sewage Treatment Plant supervision	825.00
State Required effluent (2) CBOD and (2) TSS Tests as required by DEP for June 2019	110.00
Monthly State required (2) Fecal Coliform Tests	110.00
Monthly State required (2) Nitrate Tests	90.00
Monthly State required Influent (2) CBOD Tests	144.00
Monthly State required Influent (2) TSS Tests	100.00
2 Extra TDS and Chloride analysis for June 2019	140.00
Monthly State required Total Nitrogen Test	85.00
Monthly State required Total Phosphorus Test	60.00
6/7/19 Switch our RTU-1 Man 2.0 hours @ \$75.00/hr	150.00
6/8/19 Replace 2 blower belts @ \$21.46/ea	42.92
**Labor-1 Man 1.0 hour @ \$75.00/hr	75.00
6/10/19 Service call to pull East lift station pump to rebuild. Installed loaner pump while repairs were being completed.	
**Labor-1 Man 3.50 hours @ \$75.00/hr	262.50
6/11.19 Complete rebuild of lift station pump. All new bearings, seals, seal liner, new mechanical shaft seal and weir plate plus labor.	784.50
**Balances over 30 days will be subject to a finance charge of 1.5% per Month (Annual rate of 18%)	
Terms Net 30	Subtotal
	Sales Tax (6.5%)
	Total See Page 2

Wetherell Treatment Systems
600 Hull Road
Ormond Beach, FL 32174
Phone #(386) 673-4162
Over 46 Years Experience

North Peninsula Utilities Corp
P.O. Box 2803
Ormond Beach, FL 32175-2803

Date 5/31/2019
Invoice # 5340

Description	Amount
Sewage Treatment Plant supervision	825.00
State Required effluent (2) CBOD and (2) TSS Tests as required by DEP for May 2019	110.00
Monthly State required (2) Fecal Coliform Tests	110.00
Monthly State required (2) Nitrate Tests	90.00
Monthly State required Influent (2) CBOD Tests	144.00
Monthly State required Influent (2) TSS Tests	100.00
2 Extra TDS and Chloride analysis for May 2019	140.00
Monthly State required Total Nitrogen Test	85.00
Monthly State required Total Phosphorus Test	60.00
5/17/19 Labor 1 Man 2.50 hours @ \$75.00/hr with Bayshore Electric	187.50
5/21/19 Labor 1 Man 2.0 hours @ \$75.00/hr with Bayshore Electric	150.00
5/30/19 1-New magnetic contactor for sewage treatment plant	74.56
**Labor-1 Man .75 hour @ \$75.00/hr	56.25
<i>These items in addition to Bayshore Elec. bill of 5/21/19</i>	
**Balances over 30 days will be subject to a finance charge of 1.5% per Month (Annual rate of 18%)	Subtotal \$2,132.31
Terms Net 30	Sales Tax (6.5%) \$0.00
	Total \$2,132.31