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August 1, 2019

E-PORTAL FILING

Mr. Adam Teitzman, Clerk Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee, FL 32399-0850

Re: Docket No. 20120036-GU - Joint petition for approval of Gas Reliability Infrastructure Program (GRIP) by Florida Public Utilities Company and the Florida Division of Chesapeake Utilities Corporation.

Dear Mr. Teitzman:

Attached for filing in the referenced docket, please find the 2nd quarter 2019 GRIP report of both Florida Public Utilities Company and the Florida Division of Chesapeake Utilities Corporation regarding the progress of their respective pipeline replacement (GRIP) plans.

Thank you for your assistance with this filing. As always, please don't hesitate to let me know if you have any questions or concerns.

Kind regards,

Beth Keating

Gunster, Yoakley & Stewart, P.A. 215 South Monroe St., Suite 601

Tallahassee, FL 32301

(850) 521-1706

Enclosure (Report)

Cc:/Rick Moses/Chief - Safety Bureau

FLORIDA PUBLIC UTILITIES COMPANY **Quarterly Summary of Replacements Gas Reliability Infrastructure Program** Quarter Ending June 30, 2019

| In | sta | lle | :d: |
|----|-----|-----|-----|
| | | | |

| | Main | s | | | Sei | vices | |
|----------|------------------|--|---|---|--|--|--|
| Quar | ter | Year T | o Date | | Quarter | Year To | Date |
| Feet | Amount | Feet | Amount | Number | Amount | Number | Amount |
| 0 \$ | (13,932) | 0 \$ | 7,841 | 10 | \$ 86,813 | 42 \$ | 151,280 |
| 8,670 \$ | 1,979,232 | 8,670 \$ | 3,033,881 | 57 | \$ 422,373 | 124 \$ | 914,363 |
| 8,670 \$ | 1,965,300 | 8,670 \$ | 3,041,723 | 67 | \$ 509,186 | 166 \$ | 1,065,643 |
| | | <u> </u> | | | 7 | | 2,000,010 |
| | 0 \$ 8,670 \$ | Quarter Feet Amount 0 \$ (13,932) 8,670 \$ 1,979,232 | Quarter Year T Feet Amount Feet 0 \$ (13,932) 0 \$ \$ 8,670 \$ \$ 1,979,232 8,670 \$ \$ 1,979,232 | Quarter Year To Date Feet Amount Feet Amount 0 \$ (13,932) 0 \$ 7,841 8,670 \$ 1,979,232 8,670 \$ 3,033,881 | Quarter Year To Date O Feet Amount Feet Amount Number 0 \$ (13,932) 0 \$ 7,841 10 8,670 \$ 1,979,232 8,670 \$ 3,033,881 57 | Quarter Year To Date Quarter Feet Amount Feet Amount Number Amount 0 \$ (13,932) 0 \$ 7,841 10 \$ 86,813 8,670 \$ 1,979,232 8,670 \$ 3,033,881 57 \$ 422,373 | Quarter Year To Date Quarter Year To Date Quarter Year To Date Feet Amount Feet Amount Number Amount Number 0 \$ (13,932) 0 \$ 7,841 10 \$ 86,813 42 \$ 86,70 8,670 \$ 1,979,232 8,670 \$ 3,033,881 57 \$ 422,373 124 \$ |

| Central Florida |
|-----------------|
| South Florida |

Retired:

| Central Florida | 0 | 0 | 134 | 140 |
|-----------------|-------|-------|-----|-----|
| South Florida | 7,699 | 7,699 | 53 | 95 |
| Consolidated | 7,699 | 7,699 | 187 | 235 |

Remaining Replacement:

| | Quantity | | <u>Quantity</u> |
|----------------------------------|----------|-------------------------------------|-----------------|
| Bare Steel Mains | | Bare Steel Services | |
| Miles at Beginning 03/31/2019 | 57.4 | Number of Services at 03/31/2019 | 2,908 |
| | | Steel Tubing Services | 134 |
| Miles Retired through 06/30/2019 | 1.5 | Services Retired through 06/30/2019 | 187 |
| Miles Remaining | 55.9 | Services Remaining | 2,855 |

Florida Public Utilities Company Gas Reliability Infrastructure Program Quarterly Reporting Quarter Ending June 30, 2019

| Mains: Project Number | County | Location/Address | Rural or High Consequence | Quarter Feet Installed | YTD Feet Installed | Material Installed | Main Size Installed | | Quarter Installed Investment Amount | | YTD Installed Investment Amount | Installed In Service Date |
|-----------------------------|--------------------------|---------------------------------------|------------------------------|------------------------------|--------------------------|-----------------------|------------------------|----------|--|----------|--|---------------------------------|
| FN00G13555 | Volusia | Allocation Clearing | | | | | | \$ | (13,932.44) | \$ | 7,841.44 | Ongoing |
| | | Total Mains Installed-Central Florida | | 0 | 0 | - | | \$ | (13,932.44) | \$ | 7,841.44 | |
| <u>Mains:</u> Project | | | Rural or High | Quarter Feet | YTD Feet | Material | Main Size | | Quarter Installed Investment | | YTD Installed Investment | Installed In Service |
| Number | County | Location/Address | Consequence | Installed | Installed | Installed | Installed | | Amount | | Amount | Date |
| FN18G21377 FN17G41278 | Palm Beach Palm Beach | | HC HC | - | - | PE PE | 2" 4" | \$ \$ | 453.32 | \$ \$ | 8,072.54 11, 7 98.65 | Dec-18 |
| FN19G21123 | Palm Beach | • | HC | 841 | 841 | PE | 2" | \$ | 202,640.19 | - | 325,198.38 | Dec-18 Jun-19 |
| FN19G21228 | Palm Beach | N. Inlet Ph. 2 | HC | - | - | PE | 2" | Ś | 136,109.33 | | 136,109.33 | Open |
| FN19G21177 | Palm Beach | Palmo Way | HC | - | - | PE | 2" | Ś | 57,011.60 | | 57,011.60 | Open |
| FN17G61190 | Palm Beach | SOcean PB 17 ViaFSloans | HC | - | - | PE | 6'' | \$ | 550,793.52 | | 540,696.96 | Open |
| FN18G21311 | Palm Beach | Tamarind Ph. 2 Area 2 - 2 inch | HC | - | - | PE | 2" | \$ | · • | \$ | 719.61 | Dec-18 |
| FN18G41300 | Palm Beach | Tamarind Ph. 2 Area 2 - 4 inch | HC | - | _ | PE | 4" | \$ | 24,961.41 | \$ | 213,261.32 | Open |
| FN19G21125 | Palm Beach | Tamarind Ph. 2 Area 3 | HC | - | - | PE | 2" | \$ | 823.25 | \$ | 51,197.77 | Open |
| FN19G61178 | Palm Beach | Tamarind Ph. 2 2nd St & Douglas | HC | - | - | PE | 2" | \$ | 111,084.79 | \$ | 111,084.79 | Open |
| FN19G21110 | Palm Beach | W Lake Worth Ph1 East | HC | 7,829 | 7,829 | PE | 2" | \$ | 80,485.98 | \$ | 491,143.92 | Jun-19 |
| FN19G21144 | Palm Beach | W Lake Worth Ph1 Area 3 | HC | - | - | PE | 2" | \$ | (22,310.50) | \$ | 53,417.06 | Open |
| FN19G21154 | Palm Beach | W Lake Worth Ph1 Area 2 | HC | - | - | PE | 2" | \$ | 180,622.50 | \$ | 200,340.07 | Open |
| FN19G41145 | Palm Beach | | HC | - | - | PE | 4" | \$ | 45,012.89 | \$ | 55,108.13 | Open |
| FN19G61146 | Palm Beach | | HC | - | - | PE | 6" | \$ | 190,749.79 | \$ | 248,100.52 | Open |
| FN00G11555 | Palm Beach | Allocation Clearing | HC | - | - | PE | | \$ | (3,229.64) | \$ | 50,993.05 | Ongoing |
| Mains Accrual | | | | | | | , | \$ | 424,023.52 | \$ | 479,627.77 | |
| | | Total Mains Installed-South Florida | | 8,670 | 8,670 | | | \$ | 1,979,231.95 | \$ | 3,033,881.47 | |
| | | Total Mains Installed-FPUC | | 8,670 | 8,670 | | | \$ | 1,965,299.51 | \$ | 3,041,722.91 | |

Florida Public Utilities Company Gas Reliability Infrastructure Program Quarterly Reporting Quarter Ending June 30, 2019

| Mains: Project Number | County | Location/Address | Rural or High Consequence | Quarter Feet Installed | YTD Feet Installed | Material Installed | Main Size Installed | Quarter Installed Investment Amount | YTD Installed Investment Amount | Installed In Service Date |
|--|--|--------------------------|------------------------------|------------------------------------|--------------------------------|-----------------------|---------------------------|---|--|----------------------------------|
| Services: Project Number | County | Location/Address | Rural or High Consequence | Quarter # Services Installed | YTD # Services Installed | Material Installed | Service Size Installed | Installed Investment Amount | Installed Investment Amount | Installed In Service Date |
| FN19GS3080 FN19GS1080 FN19GS1082 Accrue Services Accrue Services | Volusia Palm Beach Palm Beach Volusia Palm Beach | | нс нс нс | 10 54 3 | 42 106 18 | PE PE PE | 3/4" 3/4" 1 1/4" | \$ 86,810.23 \$ 389,788.94 \$ 34,645.27 \$ 2.71 \$ (2,061.00) | \$ 803,869.51 \$ 57,908.91 \$ 2.71 | Qtr2 -19 Qtr2 -19 Qtr2 -19 |
| | | Total Services Installed | · | 67 | 166 | | | \$ 509,186.15 | \$ 1,065,642.92 | |

Florida Public Utilities Company Gas Reliability Infrastructure Program Quarterly Reporting-Retirements Quarter Ending June 30, 2019

| Mains: Project Number | County | Location/Address | Rural or High Consequence | Quarter Feet Retired | YTD Feet Retired | Main Size Retired | Material Retired | Retired Out of Service Date |
|-----------------------------|-----------------|---|------------------------------|----------------------------|------------------------|----------------------|---------------------|-----------------------------------|
| | | | | | | | | |
| | | Total Mains Retired - Central Florida | | - | - | | 7. | |
| Mains: | | | | Quarter | YTD | | | Retired |
| Project | | | Rural or High | Feet | Feet | Main Size | Material | Out of Service |
| Number | County | Location/Address | Consequence | Retired | Retired | Retired | Retired | Date |
| FN19G21116R | Palm Beach | Clematis Street Alleys | нс | 335 | 335 | 3" | Bare Steel | Jun-19 |
| FN19G21106R | Palm Beach | W Lake Worth Ph1 East | HC | 41 | 41 | 1" | Bare Steel | Jun-19 |
| FN19G21106R | Palm Beach | W Lake Worth Ph1 East | нс | 7,323 | 7,323 | 2" | Bare Steel | Jun-19 |
| | -, , | Total Mains Retired - South Florida | | 7,699 | 7,699 | | | |
| | | Total Mains Retired-FPUC | | 7,699 | 7,699 | | | |
| Services: | | | | | | | | |
| | | | | Quarter | YTD | Service | | Retired |
| Project | | | | Services | Services | Size | Material | Out of Service |
| Number | County | Location/Address | | Retired | Retired | Retired | Retired | Date |
| FN19GS3080R | Volusia | Various | | 134 | 140 | under 1" | Steel Tubing | Qtr2 -19 |
| FN19GS1080R | Palm Beach | Various | | 53 | 95 | under 1" | Bare Steel | Qtr2 -19 |
| | | Total Bare Steel Services Retired | | 53 | 95 | | | |
| | | Total Steel Tubing Services Retired | | 134 | 140 | | | |
| | | Total Bare Steel & Steel Tubing Service Retired | | 187 | 235 | | | |

FLORIDA DIVISION OF CHESAPEAKE UTILITIES CORPORATION

Quarterly Summary of Replacements Gas Reliability Infrastructure Program Quarter Ending June 30, 2019

| Installed: | | | | | | | | |
|---------------------|----------------|-------------------|---------|--------------|------------------|-----------------------------|--------|------------|
| | | Ma | ins | | | Servio | es | |
| | Q | uarter | Yea | r To Date | Qu | arter | Year 1 | o Date |
| | Feet | Amount | Feet | Amount | Number | Amount | Number | Amount |
| Central Florida Gas | 113,627 | \$ 1,270,092 | 123,056 | \$ 3,607,796 | 130 | \$ 99,422 | 195 \$ | 222,407 |
| | | <u></u> | | | | | | |
| | | | | | | | | |
| <u>Retired:</u> | | | | | | | | |
| Central Florida Gas | 153,800 | | 154,702 | | 45 | | 106 | |
| | | | | | | | | |
| | | | | | | , | | |
| Remaining Replacer | nent: | | | | | | | |
| | Bare Steel Ma | nine | | Quantity | Barra Staal Sar | | | Quantity |
| | | ning 03/31/2019 | | 23.1 | Bare Steel Ser | vices ices at 03/31/2019 | | 168 |
| | Additional Mai | | | 22.0 | Additional Servi | | | 108 |
| | | hrough 06/30/2019 | | 29.1 | | through 06/30/201 | 9 | 4 5 |
| | Miles Remaini | ng | | 16.0 | Services Remain | ning | | 123 |

Florida Division of Chesapeake Utilities Corporation Gas Reliability Infrastructure Program Quarterly Reporting Quarter Ending June 30, 2019

| Mains: Project Number | County | Location/Address | Rural or High Consequence | Quarter Feet Installed | YTD Feet Installed | Material Installed | Main Size Installed | | Quarter Installed nvestment Amount | 11 | YTD Installed nvestment Amount | Installed In Service Date |
|-----------------------------|--------|-------------------------------|------------------------------|------------------------------|--------------------------|-----------------------|------------------------|----|---|------|---|---------------------------------|
| | | | | | | | | | | | | |
| CF18G20189 | Polk | Bartow Area 3 | НС | 430 | 435 | PE | 2" | \$ | 44,246.43 | < | 92,078.07 | Jan-19 |
| CF18G40190 | Polk | Bartow Area 3 | НС | 6,651 | 6,651 | PE | 4'' | \$ | 43,272.32 | , | (3,112.41) | Jun-19 |
| CF18G80174 | Polk | Bartow Casing 1 | HC | - | -, | CTD | 8" | \$ | 2,882.00 | \$ | 158,359.93 | Jun-19 |
| CF18G80175 | Polk | Bartow Casing 2 | НС | - | _ | CTD | 8" | \$ | 2,068.83 | \$ | 162,280.28 | Jun-19 |
| CF18G80176 | Polk | Bartow Casing 3 | HC | - | _ | CTD | 8" | \$ | • | \$ | 141,045.49 | Jun-19 |
| CF18G80177 | Polk | Bartow Casing 4 | HC | _ | _ | CTD | 8'' | \$ | 2,161.07 | • | 168,936.59 | Jun-19 |
| CF18G80203 | Polk | Bartow Casing 5 | HC | _ | - | CTD | 8'' | Ś | 19,510.89 | \$ | 291,869.55 | Jun-19 |
| CF18G80204 | Polk | Bartow Casing 6 | HC | _ | _ | CTD | 8'' | \$ | 40,016.29 | Ś | 294,182.01 | Jun-19 |
| CF18G80206 | Polk | Bartow Casing 7 | HC | - | ~ | CTD | 8" | \$ | 70,530.62 | Ś | 229,430.65 | Open |
| CF18G80207 | Polk | Bartow Casing 8 | HC | _ | _ | CTD | 8'' | \$ | 114,745.11 | \$ | 207,451.39 | Open |
| CF18G80208 | Polk | Bartow Casing 9 | HC | - | - | CTD | 8'' | \$ | 152,502.50 | \$ | 340,238.69 | Open |
| CF18G80209 | Polk | Bartow Casing 10 | HC | - | - | CTD | 8'' | \$ | 313,649.88 | \$ | 377,842.60 | Open |
| CF18G20154 | Polk | Lake Wales Area 3 2" | HC | 3,833 | 3,833 | PE | 2" | \$ | 28,011.58 | \$ | 29,937.07 | Dec-18 |
| CF18G40150 | Polk | Lake Wales Area 3 4" | HC | 6,511 | 6,511 | PE | 4" | \$ | 7,021.20 | \$ | 94,791.06 | Dec-18 |
| CF18G21114 | Polk | Lake Wales Area 5 2" | HC | 9,027 | 9,027 | PE | 4" | \$ | 29,375.59 | \$ | 29,375.59 | May-19 |
| CF18G41115 | Polk | Lake Wales Area 5 4" | HC | - | - | PE | 4" | \$ | 10,234.15 | \$ | 21,506.15 | Dec-18 |
| CF18G41115 | Polk | Lake Wales Area 5 4" | HC | 531 | 531 | CTD | 4" | \$ | - | \$ | - | May-19 |
| CF18G20173 | Polk | Winter Haven Area 2 - 2" | HC | 16,022 | 16,022 | PE | 2" | \$ | 44,678.32 | \$ | 30,472.46 | Dec-18 |
| CF18G40153 | Polk | Winter Haven Area 2 - 4" | HC | 10 | 10 | PE | 4" | \$ | 594.58 | \$ | 594.58 | May-19 |
| CF17G41159 | Polk | Winter Haven Area 4 Ph 4 | HC | - | - | PE | 4" | \$ | - | \$ | 283.09 | Dec-18 |
| CF18G11113 | Polk | Winter Haven Area 7 Ph 1 2" | HC | 38,144 | 38,144 | PE | 2" | \$ | 33,706.09 | \$ | 38,316.09 | Dec-18 |
| CF18G21110 | Polk | Winter Haven Area 7 Ph 2 2" | HC | - | 899 | PE | 2" | \$ | 29,429.78 | \$ | 46,182.46 | Mar-19 |
| CF18G41109 | Polk | Winter Haven Area 7 Ph 3 4" | HC | 10,139 | 10,139 | ₽Ē | 4" | \$ | 3,449.82 | \$ | 11,428.90 | Mar-19 |
| CF19G20105 | Polk | Winter Haven 10 N & S GRIP 2" | HC | 20,178 | 28,703 | PE | 2" | \$ | 368,697.66 | \$ | 589,509.38 | Mar-19 |
| CF19G40132 | Polk | Winter Haven 10 S GRIP 4" | HC | 926 | 926 | PE | 4" | \$ | 144,322.80 | \$ | 144,322.80 | Jun-19 |
| CF19G20105 | Polk | Winter Haven 10 N & S GRIP 2" | HC | 1,225 | 1,225 | CS | 2" | \$ | - | \$ | - | Jun-19 |
| CF00GA1999 | Polk | Holding Account | | | | | | \$ | - | \$ | - | Ongoing |
| CF00G11555 | Polk | Allocation Clearing | | | | | | \$ | (1,849.91) | \$ | 22,266.84 | Ongoing |
| Mains Accrual | | | | | | | | \$ | (234,362.00) | \$ | 88,207.11 | |
| | | Total Mains Installed | | 113,627 | 123,056 | ··· | · · · · · · | \$ | 1,270,092.25 | \$: | 3,607,796.42 | |

Florida Division of Chesapeake Utilities Corporation Gas Reliability Infrastructure Program Quarterly Reporting Quarter Ending June 30, 2019

| | | | | | | | | | Quarter | | YTD | |
|------------------|--------|--------------------------|---------------|------------|------------|-----------|--------------|----|----------------------|----|------------------|------------|
| Services: | | | | Quarter | YTD | | | | Quarter Installed | | YTD Installed | installed |
| Project | | _ | Rural or High | # Services | # Services | Material | Service Size | 1 | nvestment | lı | nvestment | In Service |
| Number | County | Location/Address | Consequence | Installed | Installed | Installed | Installed | | Amount | | Amount | Date |
| CF19GS1080 | Polk | Various | HC | 124 | 186 | PE | Under 1" | \$ | 104,969.06 | \$ | 216,570.41 | Qtr2 -19 |
| CF19GS1082 | Polk | Various | HC | 6 | 9 | PE | 1" & Over | \$ | 3,957.13 | \$ | 4,774.86 | Qtr2 -19 |
| Accrual Services | 5 | | | | | | | \$ | (9,504.00) | \$ | 1,061.50 | |
| | | Total Services Installed | | 130 | 195 | • | - | \$ | 99,422.19 | \$ | 222,406.77 | |

Florida Division of Chesapeake Utilities Corporation Gas Reliability Infrastructure Program Quarterly Reporting-Retirements Quarter Ending June 30, 2019

| Number County Coation/Address Consequence Retired Retired Retired Retired Date | Mains: | | | | Quarter | YTD | | | Retired |
|--|-------------|--------|-----------------------------------|---------------|----------|-------------|-------------|------------|----------------|
| F186201194 | Project | | | Rural or High | Feet | Feet | Main Size | Material | Out of Service |
| CF-860-01948 Polic Barton 3 | Number | County | Location/Address | Consequence | Retired | Retired | Retired | Retired | Date |
| CF-186-20194R Polic Barton 9 | CF18G20194R | Polk | Bartow 3 | нC | 8.432 | 8.433 | 1 1/4" | Bare Steel | ian-19 |
| FileSc01948 Poll Bartow 3 | CF18G20194R | Polk | Bartow 3 | | | | | | |
| FileSco1948 Polk Bartow 3 | CF18G20194R | Polk | Bartow 3 | HC | | | | | |
| CF186C01948 Polk Bartow 3 | CF18G20194R | Polk | Bartow 3 | | 426 | | | | |
| CF186401998 Polk Bartow 3 | CF18G20194R | Polk | Bartow 3 | нс | 4,231 | | | | |
| FEBSCA19398 Polk Bartow 3 | CF18G40193R | Polk | Bartow 3 | | | - | | | |
| Polic Barfow 3 | CF18G40193R | Polk | Bartow 3 | НС | | | | | |
| FIBSCO182R Polik Lake Wales Area 3 | CF18G40193R | Polk | Bartow 3 | нс | | | | | |
| FIBSCO182R Polk Lake Wales Area 3 | F18G20182R | Polk | Lake Wales Area 3 | | | | | | |
| FIBSCO182R Polik Lake Wales Area 3 | F18G20182R | Polk | Lake Wales Area 3 | нс | • | • | | | • |
| FIBSC0182R Polk Lake Wales Area 3 HC 1,211 1,211 1,25" Bare Steel May-19 FIBSC0182R Polk Lake Wales Area 3 HC 5,973 5,973 1,5" Bare Steel May-19 FIBSC0182R Polk Lake Wales Area 3 HC 5,987 5,987 3" Bare Steel May-19 FIBSC0182R Polk Lake Wales Area 5 HC 1,022 1,022 7.5" Bare Steel May-19 FIBSC0182R Polk Lake Wales Area 5 HC 1,022 1,022 1,25" Bare Steel May-19 FIBSC01111R Polk Lake Wales Area 5 HC 8,916 8,916 1,5" Bare Steel May-19 FIBSC01111R Polk Lake Wales Area 5 HC 10,867 10,867 2" Bare Steel May-19 FIBSC0111R Polk Lake Wales Area 5 HC 10,867 10,867 2" Bare Steel May-19 FIBSC0111R Polk Lake Wales Area 5 HC 15,111 15,111 3" Bare Steel May-19 FIBSC0200R Polk Winter Haven Area 2 HC 1,607 1,607 1,607 1,25" Bare Steel May-19 FIBSC0200R Polk Winter Haven Area 2 HC 1,784 1,784 2" Bare Steel May-19 FIBSC0200R Polk Winter Haven Area 2 HC 1,784 1,784 2" Bare Steel May-19 FIBSC0200R Polk Winter Haven Area 2 HC 4,056 4,056 3.5" Bare Steel May-19 FIBSC0200R Polk Winter Haven Area 2 HC 4,056 4,056 3.5" Bare Steel May-19 FIBSC0200R Polk Winter Haven Area 2 HC 4,056 4,056 3.5" Bare Steel May-19 FIBSC01106R Polk Winter Haven Area 7 HC 1,817 1,817 1" Bare Steel May-19 FIBSC01106R Polk Winter Haven Area 7 HC 1,817 1,817 1" Bare Steel May-19 FIBSC01106R Polk Winter Haven Area 7 HC 6,299 6,299 1.5" Bare Steel May-19 FIBSC01106R Polk Winter Haven Area 7 HC 6,299 6,299 1.5" Bare Steel May-19 FIBSC01106R Polk Winter Haven Area 7 HC 6,299 6,299 1.5" Bare Steel May-19 FIBSC01106R Polk Winter Haven Area 7 HC 6,299 6,299 1.5" Bare Steel May-19 FIBSC01106R Polk Winter Haven Area 10 HC 4,833 5,665 1,25" Bare Steel Jun-19 HDSC0113R Polk Winter | F18G20182R | Polk | Lake Wales Area 3 | | - | | | | |
| FIBSC20182R Polk Lake Wales Area 3 | F18G20182R | Polk | Lake Wales Area 3 | | | | | | |
| FIBSC201287 Polk Lake Wales Area 5 | F18G20182R | Polk | Lake Wales Area 3 | | | | | | |
| File Polic Lake Wales Area File May-19 | F18G20182R | Polk | Lake Wales Area 3 | | | | | | |
| FIBSCH1111R Polk Lake Wales Area 5 HC 1,933 1,933 1" Bare Steel May-19 | F18G20182R | Polk | Lake Wales Area 5 | | | | | | • |
| F186M1111R | | Polk | | | - | | | | |
| F18GM1111R | F18GM1111R | Polk | Lake Wales Area 5 | | | | | | |
| F18GM1111R | | Polk | | | | | | | |
| F186M1111R | | | | | | | | | |
| F18620200R Polk Winter Haven Area 2 HC 1,607 1,507 1,25" Bare Steel May-19 F18620200R Polk Winter Haven Area 2 HC 116 116 115" Bare Steel May-19 F18620200R Polk Winter Haven Area 2 HC 1,784 1,784 2" Bare Steel May-19 F18620200R Polk Winter Haven Area 2 HC 4,250 4,250 3" Bare Steel May-19 F18620200R Polk Winter Haven Area 2 HC 4,250 4,056 3,5" Bare Steel May-19 F18620200R Polk Winter Haven Area 2 HC 4,056 4,056 3,5" Bare Steel May-19 F18611106R Polk Winter Haven Area 7 HC 1,887 1,887 7,5" Bare Steel May-19 F18611106R Polk Winter Haven Area 7 HC 1,887 1,817 1" Bare Steel May-19 F18611106R Polk Winter Haven Area 7 HC 2,515 2,515 1,25" Bare Steel May-19 F18611106R Polk Winter Haven Area 7 HC 6,299 6,299 1,5" Bare Steel May-19 F18611106R Polk Winter Haven Area 7 HC 25,111 25,111 2" Bare Steel May-19 F18611106R Polk Winter Haven Area 7 HC 857 857 3" Bare Steel May-19 F18620112R Polk Winter Haven Area 10 HC 5,00 1,500 2" Bare Steel May-19 F19620112R Polk Winter Haven Area 10 HC 4,833 5,665 1,25" Bare Steel Jun-19 F19620113R Polk Winter Haven Area 10 HC 1,500 1,500 2" Bare Steel Jun-19 F19620113R Polk Winter Haven Area 10 HC 1,500 1,500 2" Bare Steel Jun-19 F19620113R Polk Winter Haven Area 10 HC 1,500 1,500 2" Bare Steel Jun-19 F19620113R Polk Winter Haven Area 10 HC 1,500 1,500 2" Bare Steel Jun-19 F19620113R Polk Winter Haven Area 10 HC 1,500 1,500 2" Bare Steel Jun-19 F19620113R Polk Winter Haven Area 10 HC 1,500 1,500 2" Bare Steel Jun-19 F19620113R Polk Winter Haven Area 10 HC 1,500 1,500 2" Bare Steel Jun-19 F19620113R Polk Winter Haven Area 10 HC 1,500 1,500 2" Bare Steel May-19 Material May-19 Material May-19 Ma | | | | | | | | | - |
| F18620200R | | | | | | | | | |
| F18G20200R Polk Winter Haven Area 2 HC 1,784 1,784 2" Bare Steel May-19 F18G20200R Polk Winter Haven Area 2 HC 4,250 4,250 3" Bare Steel May-19 F18G20200R Polk Winter Haven Area 2 HC 4,056 4,056 3.5" Bare Steel May-19 F18G11106R Polk Winter Haven Area 7 HC 1,887 1,887 7.5" Bare Steel May-19 F18G11106R Polk Winter Haven Area 7 HC 1,817 1,817 1" Bare Steel May-19 F18G11106R Polk Winter Haven Area 7 HC 1,817 1,817 1" Bare Steel May-19 F18G11106R Polk Winter Haven Area 7 HC 6,299 6,299 1,5" Bare Steel May-19 F18G11106R Polk Winter Haven Area 7 HC 25,111 25,111 2" Bare Steel May-19 F18G11106R Polk Winter Haven Area 7 HC 25,111 25,111 2" Bare Steel May-19 F18G11106R Polk Winter Haven Area 7 HC 857 857 3" Bare Steel May-19 F18G20112R Polk Winter Haven Area 10 HC 4,833 5,665 1,25" Bare Steel Jun-19 F19G20114R Polk Winter Haven Area 10 HC 4,833 5,665 1,25" Bare Steel Jun-19 F19G20114R Polk Winter Haven Area 10 HC 1,500 1,500 2" Bare Steel Jun-19 F19G20113R Polk Winter Haven Area 10 HC 1,637 1,637 3" Bare Steel Jun-19 F19G20113R Polk Winter Haven Area 10 HC 1,500 1,500 2" Bare Steel Jun-19 F19G20113R Polk Winter Haven Area 10 HC 1,637 1,637 3" Bare Steel Jun-19 F19G20113R Polk Winter Haven Area 10 HC 1,500 1,500 2" Bare Steel Jun-19 F19G20113R Polk Winter Haven Area 10 HC 1,500 1,500 2" Bare Steel Jun-19 F19G20113R Polk Winter Haven Area 10 HC 1,500 1,500 2" Bare Steel Jun-19 F19G20113R Polk Winter Haven Area 10 HC 1,500 1,500 2" Bare Steel Jun-19 F19G20113R Polk Winter Haven Area 10 HC 1,500 1,500 2" Bare Steel May-19 May-1 | | | | | | | | | |
| F18G20200R Polk Winter Haven Area 2 HC 4,250 4,250 3" Bare Steel May-19 F18G20200R Polk Winter Haven Area 2 HC 4,056 4,056 3.5" Bare Steel May-19 F18G11106R Polk Winter Haven Area 7 HC 1,887 1,887 7.5" Bare Steel May-19 F18G11106R Polk Winter Haven Area 7 HC 1,887 1,887 7.5" Bare Steel May-19 F18G11106R Polk Winter Haven Area 7 HC 2,515 2,515 1,25" Bare Steel May-19 F18G11106R Polk Winter Haven Area 7 HC 6,299 6,299 1,5" Bare Steel May-19 F18G11106R Polk Winter Haven Area 7 HC 6,299 6,299 1,5" Bare Steel May-19 F18G11106R Polk Winter Haven Area 7 HC 857 857 3" Bare Steel May-19 F18G11106R Polk Winter Haven Area 7 HC 857 857 3" Bare Steel May-19 F18G11106R Polk Winter Haven Area 7 HC 857 857 3" Bare Steel May-19 F19G20112R Polk Winter Haven Area 10 HC - 69 1" Bare Steel May-19 F19G20112R Polk Winter Haven Area 10 HC 4,833 5,665 1,25" Bare Steel Jun-19 F19G20112R Polk Winter Haven Area 10 HC 1,500 1,500 2" Bare Steel Jun-19 F19G20113R Polk Winter Haven Area 10 HC 1,637 11,637 3" Bare Steel Jun-19 F19G20113R Polk Winter Haven Area 10 HC 1,500 1,500 2" Bare Steel Jun-19 F19G20113R Polk Winter Haven Area 10 HC 1,637 11,637 3" Bare Steel Jun-19 F19G20113R Polk Winter Haven Area 10 HC 1,500 1,500 2" Bare Steel Jun-19 F19G20113R Polk Winter Haven Area 10 HC 1,500 1,500 2" Bare Steel Jun-19 F19G20113R Polk Winter Haven Area 10 HC 1,500 1,500 2" Bare Steel Jun-19 F19G20113R Polk Winter Haven Area 10 HC 1,500 1,500 2" Bare Steel Jun-19 F19G20113R Polk Winter Haven Area 10 HC 1,500 1,500 2" Bare Steel Jun-19 F19G20113R Polk Winter Haven Area 10 HC 1,500 1,500 2" Bare Steel Jun-19 F19G20113R Polk Winter Haven Area 10 HC 1,500 1,500 2" Bare Steel Jun-19 F19G20113R Polk Winter Haven Area 10 HC 1,500 1,500 2" Bare Steel Jun-19 F19G20113R Polk Winter Haven Area 10 HC 1,500 1,500 2" Bare Steel Jun-19 F19G20113R Polk Winter Haven Area 10 HC 1,500 1,500 2" Bare Steel Jun-19 F19G20113R Polk Winter Haven Area 10 HC 1,500 1,500 2" Bare Steel May-19 HC 1,500 1,500 2" Bare Steel May-19 HC 1,500 1,500 2" Bare Steel May-19 HC 1,500 2" Ba | | | | | | | | | |
| F18G20200R Polk Winter Haven Area 2 | | | | | • | | | | |
| F18G11106R Polk Winter Haven Area 7 HC 1,887 1,887 .75" Bare Steel May-19 F18G11106R Polk Winter Haven Area 7 HC 1,817 1,817 1" Bare Steel May-19 F18G11106R Polk Winter Haven Area 7 HC 2,515 2,515 1.25" Bare Steel May-19 F18G11106R Polk Winter Haven Area 7 HC 6,299 6,299 1.5" Bare Steel May-19 F18G11106R Polk Winter Haven Area 7 HC 6,299 6,299 1.5" Bare Steel May-19 F18G11106R Polk Winter Haven Area 7 HC 857 857 3" Bare Steel May-19 F18G11106R Polk Winter Haven Area 7 HC 857 857 3" Bare Steel May-19 F19G20112R Polk Winter Haven Area 10 HC - 69 1" Bare Steel Jun-19 F19G20112R Polk Winter Haven Area 10 HC 4,833 5,665 1,25" Bare Steel Jun-19 F19G20114R Polk Winter Haven Area 10 HC 1,500 1,500 2" Bare Steel Jun-19 F19G20113R Polk Winter Haven Area 10 HC 11,637 11,637 3" Bare Steel Jun-19 F19G20113R Polk Winter Haven Area 10 HC 11,637 11,637 3" Bare Steel Jun-19 F19G20113R Polk Winter Haven Area 10 HC 15,800 154,702 F19G2013R Polk Winter Haven Area 10 HC 10,000 1,000 2" Bare Steel Jun-19 F19G2013R Polk Winter Haven Area 10 HC 11,637 11,637 3" Bare Steel Jun-19 F19G2013R Polk Winter Haven Area 10 HC 11,637 11,637 3" Bare Steel Jun-19 F19G2013R Polk Winter Haven Area 10 HC 11,637 11,637 3" Bare Steel Jun-19 F19G2013R Polk Winter Haven Area 10 HC 11,637 11,637 3" Bare Steel Jun-19 F19G2013R Polk Winter Haven Area 10 HC 11,637 11,637 3" Bare Steel Jun-19 F19G2013R Polk Winter Haven Area 10 HC 11,637 11,637 3" Bare Steel Jun-19 F19G2013R Polk Winter Haven Area 10 HC 11,637 11,637 3" Bare Steel Jun-19 F19G2013R Polk Winter Haven Area 10 HC 11,637 11,637 3" Bare Steel Jun-19 F19G2013R Polk Winter Haven Area 10 HC 11,637 11,637 3" Bare Steel Jun-19 F19G2013R Polk Winter Haven Area 10 HC 11,637 11,637 3" Bare Steel Jun-19 F19G2013R Polk Winter Haven Area 10 HC 11,637 11,637 3" Bare Steel Jun-19 F19G2013R Polk Winter Haven Area 10 HC 11,637 11,637 3" Bare Steel May-19 F19G2013R Polk Winter Haven Area 10 HC 11,637 11,637 3" Bare Steel May-19 F19G2013R Polk Winter Haven Area 10 HC 1,500 1,500 1,500 1,500 1,500 1,500 1,500 1,50 | | | | | | | | | |
| F18G11106R Polk Winter Haven Area 7 HC 1,817 1,817 1" Bare Steel May-19 F18G11106R Polk Winter Haven Area 7 HC 2,515 2,515 1,25" Bare Steel May-19 F18G11106R Polk Winter Haven Area 7 HC 6,299 6,299 1,5" Bare Steel May-19 F18G11106R Polk Winter Haven Area 7 HC 25,111 25,111 25,111 2" Bare Steel May-19 F18G11106R Polk Winter Haven Area 7 HC 857 857 3" Bare Steel May-19 F18G11106R Polk Winter Haven Area 7 HC 857 857 3" Bare Steel May-19 F19G20112R Polk Winter Haven Area 10 HC - 69 1" Bare Steel Jun-19 F19G20112R Polk Winter Haven Area 10 HC 4,833 5,665 1,25" Bare Steel Jun-19 F19G20114R Polk Winter Haven Area 10 HC 1,500 1,500 2" Bare Steel Jun-19 F19G20113R Polk Winter Haven Area 10 HC 11,637 11,637 3" Bare Steel Jun-19 F19G20113R Polk Winter Haven Area 10 HC 11,637 11,637 3" Bare Steel Jun-19 F19G20113R Polk Winter Haven Area 10 HC 11,637 11,637 3" Bare Steel Jun-19 F19G20113R Polk Winter Haven Area 10 HC 11,637 11,637 3" Bare Steel Jun-19 F19G20113R Polk Winter Haven Area 10 HC 11,637 11,637 3" Bare Steel Jun-19 F19G20113R Polk Winter Haven Area 10 HC 11,637 11,637 3" Bare Steel Jun-19 F19G20113R Polk Winter Haven Area 10 HC 11,637 11,637 3" Bare Steel Jun-19 F19G20113R Polk Winter Haven Area 10 HC 11,637 11,637 3" Bare Steel Jun-19 F19G20113R Polk Winter Haven Area 10 HC 11,637 11,637 3" Bare Steel Jun-19 F19G20113R Polk Winter Haven Area 10 HC 11,637 11,637 3" Bare Steel Jun-19 F19G20113R Polk Winter Haven Area 10 HC 11,637 11,637 3" Bare Steel May-19 | | | | | | | | | |
| F18611106R Polk Winter Haven Area 7 HC 2,515 2,515 1,25" Bare Steel May-19 | | | | | | | | | |
| F18G11106R Polk Winter Haven Area 7 HC 6,299 6,299 1.5" Bare Steel May-19 F18G11106R Polk Winter Haven Area 7 HC 25,111 25,111 2" Bare Steel May-19 F18G11106R Polk Winter Haven Area 7 HC 857 857 3" Bare Steel May-19 F18G20112R Polk Winter Haven Area 10 HC - 69 1" Bare Steel Jun-19 F19G20112R Polk Winter Haven Area 10 HC 4,833 5,665 1,25" Bare Steel Jun-19 F19G20113R Polk Winter Haven Area 10 HC 1,500 1,500 2" Bare Steel Jun-19 F19G20113R Polk Winter Haven Area 10 HC 11,637 11,637 3" Bare Steel Jun-19 F19G20113R Polk Winter Haven Area 10 HC 11,637 11,637 3" Bare Steel Jun-19 F19G20113R Polk Winter Haven Area 10 HC 153,800 154,702 F19G20113R Polk Winter Haven Area 10 HC 153,800 154,702 F19G20113R Polk Winter Haven Area 10 HC 153,800 154,702 F19G20113R Polk Winter Haven Area 10 HC 153,800 154,702 F19G2013R Polk Vinter Haven Area 10 HC 45 106 Under 1" Bare Steel Qtr2-19 F19G2013R Polk Various HC 45 106 Under 1" Bare Steel Qtr2-19 F19G2013R Polk Various HC 45 106 Under 1" Bare Steel Qtr2-19 F19G2013R Polk Various HC 45 106 Under 1" Bare Steel Qtr2-19 F19G2013R Polk Various HC 45 106 Under 1" Bare Steel Qtr2-19 F19G2013R Polk Various HC 45 106 Under 1" Bare Steel Qtr2-19 F19G2013R Polk Various HC 45 106 Under 1" Bare Steel Qtr2-19 F19G2013R Polk Various HC 45 106 Under 1" Bare Steel Qtr2-19 F19G2013R F19G | | | | | | | | | |
| F18G11106R | | | | | - | | | | - |
| F18G11106R | | | | | - | | | | |
| FigG20112R Polk Winter Haven Area 10 HC - 69 1" Bare Steel Jun-19 | | | | | | | | | |
| F19G20112R | | | | | | | | | |
| F19G20114R Polk Winter Haven Area 10 HC 1,500 1,500 2" Bare Steel Jun-19 | | | | | | | | | |
| F19G20113R Polk Winter Haven Area 10 HC 11,637 11,637 3" Bare Steel Jun-19 Total Mains Retired 153,800 154,702 Fervices: Quarter YTD Service Retired Services Services Size Material Out of Service Number County Location/Address Retired Retired Retired Retired Date F19GS1080R Polk Various HC 45 106 under 1" Bare Steel Qtr2-19 | | | · | | - | • | | | |
| Total Mains Retired 153,800 154,702 Services: Quarter YTD Service Retired Project Services Services Size Material Out of Service Number County Location/Address Retired Retired Retired Retired Date F19GS1080R Polk Various HC 45 106 under 1" Bare Steel Qtr2 - 19 | | | | | | | | | |
| Project Number County Location/Address F19GS1080R Polk Various Quarter YTD Service Retired Services Services Size Material Out of Service Retired Retired Retired Retired Retired Date Place Retired Retired Retired Retired Retired Date Place Retired Retired Retired Retired Retired Date | | | | | , | - -, | | | |
| Project Services Services Size Material Out of Service Number County Location/Address Retired Retired Retired Retired Retired Retired Project F19GS1080R Polk Various HC 45 106 under 1" Bare Steel Qtr2 - 19 | | | Total Mains Retired | | 153,800 | 154,702 | | | |
| Project Number County Location/Address Retired Retired Retired Retired Retired Date F19GS1080R Polk Various Services Services Size Material Out of Service Retired Retired Retired Retired Date Out of Services Services Size Material Out of Servi | Services: | | | | | | | | |
| Project Number County Location/Address Retired Retired Retired Retired Retired Date F19GS1080R Polk Various Services Services Size Material Out of Service Retired Retired Retired Retired Date Out of Services Services Size Material Out of Servi | | | | | Quarter | YTD | Service | | Retired |
| Number County Location/Address Retired Retired Retired Retired Patient Patient< | Project | | | | | | | Material | |
| F19GS1080R Polk Various HC 45 106 under 1" Bare Steel Qtr2 - 19 | - | County | Location/Address | | | | | | |
| Total Rare Steel Services Retired AE 105 | | | | HC | | | | | |
| | | | Total Rara Steel Sequinar Patiend | | AP | 100 | | | ··· |

FLORIDA PUBLIC UTILITIES - FT. MEADE DIVISION

Quarterly Summary of Replacements Gas Reliability Infrastructure Program Quarter Ending June 30, 2019

| Remaining Replacement: Remaining Replacement: Bare Steel Services Number of Services at 03/31/2019 Services Retired through 06/30/2019 Services Remaining Services Remaining Year To Date Amount Number Amount Number Amount Number Amount Amount Amount Ountity Services Retired through 06/30/2019 24 Services Remaining Services Remaining 59 | Installed: | | | | | | | |
|---|------------------------|-------------------------|---------|--------------|-----------------|-------|--|--|
| Number Amount Number Amount Fort Meade 6 \$ (2,761) 7 \$ 3,746 Retired: Fort Meade 24 31 Remaining Replacement: Quantity Bare Steel Services Number of Services at 03/31/2019 83 Services Retired through 06/30/2019 24 | | - | S | ervices | | | | |
| Fort Meade 6 \$ (2,761) 7 \$ 3,746 | | Quar | ter | Year To Date | | | | |
| Retired: Fort Meade 24 31 Remaining Replacement: Quantity Bare Steel Services Number of Services at 03/31/2019 83 Services Retired through 06/30/2019 24 | | Number | Amount | Number | Amount | | | |
| Retired: Fort Meade 24 31 Remaining Replacement: Quantity Bare Steel Services Number of Services at 03/31/2019 83 Services Retired through 06/30/2019 24 | | | | | | | | |
| Remaining Replacement: Bare Steel Services Number of Services at 03/31/2019 Services Retired through 06/30/2019 24 | Fort Meade | 6 \$ | (2,761) | 7 | \$ | 3,746 | | |
| Remaining Replacement: Bare Steel Services Number of Services at 03/31/2019 Services Retired through 06/30/2019 24 | | | | | | | | |
| Remaining Replacement: Bare Steel Services Number of Services at 03/31/2019 Services Retired through 06/30/2019 24 | | | | | | | | |
| Remaining Replacement: Quantity Bare Steel Services Number of Services at 03/31/2019 Services Retired through 06/30/2019 24 | <u>Retired:</u> | | | | | | | |
| Bare Steel Services Number of Services at 03/31/2019 Services Retired through 06/30/2019 24 | Fort Meade | 24 | | 31 | | | | |
| Bare Steel Services Number of Services at 03/31/2019 Services Retired through 06/30/2019 Quantity 83 | | | | | | | | |
| Bare Steel Services Number of Services at 03/31/2019 Services Retired through 06/30/2019 Quantity 83 | | | | | | | | |
| Bare Steel Services Number of Services at 03/31/2019 Services Retired through 06/30/2019 Quantity 83 | | | | | | | | |
| Bare Steel Services Number of Services at 03/31/2019 Services Retired through 06/30/2019 24 | Remaining Replacement: | | | | | | | |
| Number of Services at 03/31/2019 83 Services Retired through 06/30/2019 24 | | Para Staal Samiana | | | Quantity | | | |
| | | | | 83 | | | | |
| Services Remaining 59 | | Services Retired throug | | 24 | | | | |
| | | Services Remaining | | - | | 59 | | |

FLORIDA PUBLIC UTILITIES - FT. MEADE DIVISION

Gas Reliability Infrastructure Program Quarterly Reporting Quarter Ending June 30, 2019

| | | | | | | | | Quarter Quarter | | /TD /TD | |
|---|------|--------------------------|------------------------------|------------------------------------|--------------------------------|-----------------------|---------------------------|-----------------------------------|------------------|---------------------------|---------------------------------|
| <u>Services:</u> Project Number Cou | | Location/Address | Rural or High Consequence | Quarter # Services Installed | YTD # Services Installed | Material Installed | Service Size Installed | Installed Investment Amount | Inve | talled stment nount | Installed In Service Date |
| FT19GS1080 Accrual Services | Polk | Various | НС | 6 | 7 | PE | Under 1" | \$ 1,210.00 \$ (3,971.00) | \$ 3,745.50 Qtr2 | | Qtr2 -19 |
| | | Total Services Installed | - | 6 | 7 | | | \$ (2,761.00) | \$ | 3,745.50 | |

FLORIDA PUBLIC UTILITIES - FT. MEADE DIVISION

Gas Reliability Infrastructure Program Quarterly Reporting-Retirements Quarter Ending June 30, 2019

Services:

| Project Number | County Location/Address | Rural or High Consequence | Quarter Services Retired | YTD Services Retired | Service Size Retired | Material Retired | Retired Out of Service Date |
|-------------------|-----------------------------------|------------------------------|--------------------------------|----------------------------|----------------------------|---------------------|-----------------------------|
| FT19GS1080R | Polk Various | HC | 24 | 31 | under 1" | Steel Tubing | Qtr2 - 19 |
| | Total Bare Steel Services Retired | | 24 | 31 | , | | |