State of Florida



Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD TALLAHASSEE, FLORIDA 32399-0850

-M-E-M-O-R-A-N-D-U-M-

DATE: December 1, 2020

TO: Adam J. Teitzman, Commission Clerk, Office of Commission Clerk

FROM: Kerri Maloy, Engineering Specialist I, Division of Engineering KM MR LK

RE: Docket No. 20200139-WS - Application for increase in water and wastewater rates

in Charlotte, Highlands, Lake, Lee, Marion, Orange, Pasco, Pinellas, Polk, and

Seminole Counties, by Utilities, Inc. of Florida.

Please file the attached email "DEP compliance clarification request" in the above mentioned docket file.

KM/jp

Attachment

From: Thomas, Deirdre R [Deirdre.R.Thomas@FloridaDEP.gov]

Sent: Tuesday, December 01, 2020 11:23 AM

To: Kerri Maloy

Cc: Garcia, Leandro; Shakar, Jamie; Melkun, Christopher **Subject:** FW: PWS ID # 3354883 PSC Clarification Request

Good Morning Ms. Maloy-

Please see the information below that has been verified for LUSI North (PWS 3354883) LFCO, as well as Mid County Services (FL0034789).

Let us know if you have any additional questions.

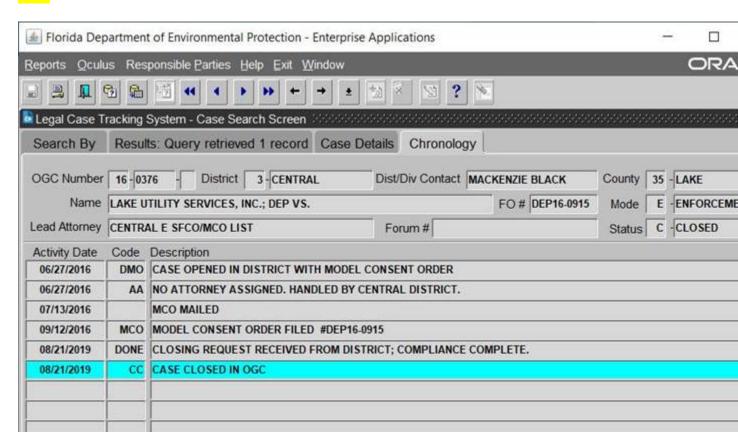
Thank you,



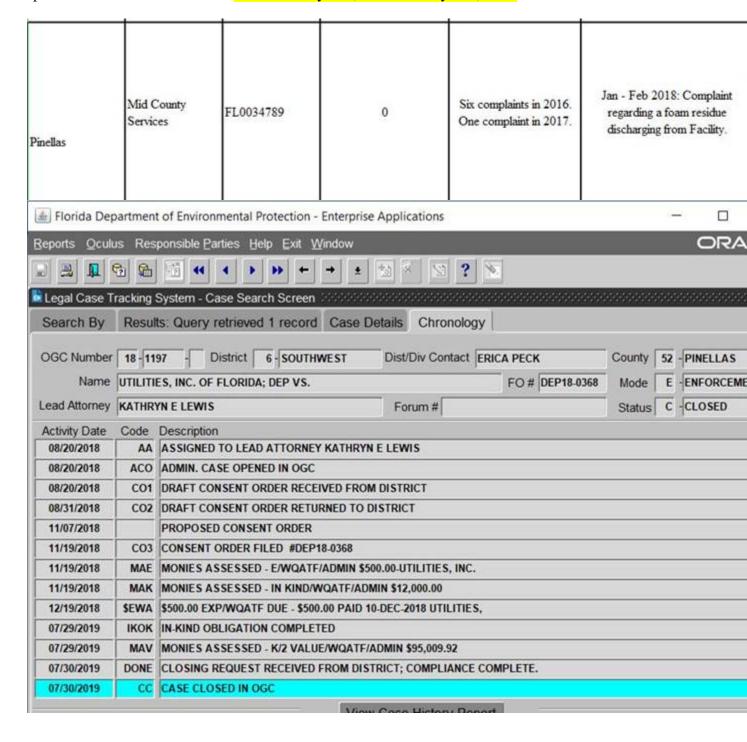
Deirdre R. Thomas

Environmental Consultant
Source & Drinking Water Program
Florida Department of Environmental Protection
Bob Martinez Center, Office 568F
2600 Blairstone Road
Tallahassee, FL 32399
Deirdre.R.Thomas@floridadep.gov

Based on the LCT database, LUSI North LFCO was closed August 21, 2019, not August 19, 2020.



Also, I went ahead and checked the other OGC cases listed in the spreadsheet even though they aren't within the Central District and noticed another discrepancy in the below portion of the spreadsheet. OGC 18-1197 was closed on July 30th, 2019 not July 29th, 2020.



From: Kleinfelter, Jessica < Jessica. Kleinfelter@FloridaDEP.gov>

Sent: Tuesday, December 1, 2020 9:43 AM

To: Garcia, Leandro <Leandro.Garcia@FloridaDEP.gov>; Shakar, Jamie <Jamie.Shakar@FloridaDEP.gov>;

Thomas, Deirdre R < Deirdre R < Deirdre.R.Thomas@FloridaDEP.gov>

Cc: Kerri Maloy < KMALOY@psc.state.fl.us>

Subject: FW: PWS ID # 3354883

Importance: High

Hi All,

Please see the note below regarding the PSC request. Can someone please look into this and provide an explanation back to Kerri, I've copied her on this thread?

Thanks,

Jessica



Jessica Kleinfelter Operations and Program Manager

Executive Services Program
Florida Department of Environmental Protection
Division of Water Resource Management
2600 Blair Stone Rd., MS-3500
Tallahassee, FL 32399-2400
Phone: 850-245-7589

From: Kerri Maloy < KMALOY@psc.state.fl.us Sent: Tuesday, December 1, 2020 6:45 AM

To: Kleinfelter, Jessica < Jessica. Kleinfelter@FloridaDEP.gov>

Subject: RE: PWS ID # 3354883

This is the document with the mentioned date of the case closure. Thank you again and I hope you have

a good day. Sincerely, Kerri Maloy

Engineering Specialist Division of Engineering Florida Public Service Commission (850) 413-6836

kmaloy@psc.state.fl.us

From: Kerri Maloy

Sent: Tuesday, December 01, 2020 6:04 AM

To: Kleinfelter, Jessica

Subject: PWS ID # 3354883

Good morning Jessica,

In the excel sheet provided by the DEP, the PWS ID # 3354883, LUSI North, the Consent Order is said to have been closed on 8/19/2020. On Oculus, I found a Consent Order closure letter dated 8/21/2019. I am just wanting clarification on the date of the closure on the Consent Order. Thank you for your time!

Sincerely,
Kerri Maloy
Engineering Specialist
Division of Engineering
Florida Public Service Commission
(850) 413-6836
kmaloy@psc.state.fl.us

