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State of Florida



Public Service Commission

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

DATE:

June 15, 2016

TO:

Carlotta S. Stauffer, Commission Clerk, Office of Commission Clerk

FROM:

Penelope D. Buys, Engineering Specialist III, Division of Engineering

RE:

Docket No. 150181-WU - Application for staff-assisted rate case in Duval County

by Neighborhood Utilities, Inc.

Please place the following document in the docket file. This document is an email from DEP listing the complaints after the test year.

Penny Buys

From:

Penny Buys

Sent:

Monday, June 13, 2016 4:20 PM

To:

'Lawson, Jeffrey'

Subject:

RE: Neighborhood Utilities, Inc. (DEP PWS # 2164279)

So, was there any actions taken against the company for not notifying DEP? Or was it ok since the company said the levels did not drop below 0.2 mg/L?

From: Lawson, Jeffrey [mailto:Jeffrey.Lawson@dep.state.fl.us]

Sent: Monday, June 13, 2016 4:00 PM

To: Penny Buys Cc: Robert Graves

Subject: RE: Neighborhood Utilities, Inc. (DEP PWS # 2164279)

Florida's MRDL requires systems to maintain a chlorine residual between 0.2 and 4.0 mg/L at all times. Anytime they fall outside of that range, they are required to notify us within 48 hours. That notification did not occur.



Jeffrey Lawson

Program Administrator Florida Department of Environmental Protection Drinking Water and Aquifer Protection jeffrey.lawson@dep.state.fl.us

Office: 850.245.8599

From: Penny Buys [mailto:PBuys@PSC.STATE.FL.US]

Sent: Monday, June 13, 2016 1:46 PM

To: Lawson, Jeffrey < Jeffrey.Lawson@dep.state.fl.us>
Cc: Robert Graves < RGRAVES@PSC.STATE.FL.US>

Subject: RE: Neighborhood Utilities, Inc. (DEP PWS # 2164279)

Mr. Lawson,

For my clarification, according to Rule 62-550.310, (2)(a),F.A.C. the Maximum residual disinfectant levels (MRDLs) for Chlorine is 4.0 mg/L and according to Rule 62-550.500, (8), F.A.C., "A system that is not in compliance with an MCL or MRDL shall notify the Department within 48 hours of receiving the results." So, was Neighborhood in violation of these two Rules concerning the complaints? What was the action taken against Neighborhood if it did violate the Rules?

Thank you,

Penelope Buys
Engineering Specialist
Division of Engineering
Florida Public Service Commission
(850) 413-6518
Fax — (850) 413-6519
pbuys@psc.state.fl.us

From: Lawson, Jeffrey [mailto:Jeffrey.Lawson@dep.state.fl.us]

Sent: Monday, June 13, 2016 10:46 AM

To: Penny Buys **Cc:** Robert Graves

Subject: RE: Neighborhood Utilities, Inc. (DEP PWS # 2164279)

Records indicate 2 complaints for this system in that timeframe, both from the same individual. Details are given below.

10/29/15 – Complaint regarding hydrogen sulfide odor due to incidence of low chlorine caused by malfunction in chlorine feed. DEP was not informed of the chlorine loss. Chlorine residual was restored within 2 days according to Owner and operating company.

5/12/16 – Complaint regarding hydrogen sulfide odor due to low chlorine residual. According to owner the chlorine pump malfunctioned causing a dip in the chlorine levels. Owner claims the level did not dip below 0.2 mg/L. DEP was not informed of the mechanical failure. Chlorine residual was restored the following day according to the operating company (US Water).



Jeffrey Lawson

Program Administrator Florida Department of Environmental Protection Drinking Water and Aquifer Protection jeffrey.lawson@dep.state.fl.us Office: 850.245.8599

From: Penny Buys [mailto:PBuys@PSC.STATE.FL.US]

Sent: Monday, June 13, 2016 9:50 AM

To: Lawson, Jeffrey < <u>Jeffrey.Lawson@dep.state.fl.us</u>>
Cc: Robert Graves < <u>RGRAVES@PSC.STATE.FL.US</u>>

Subject: RE: Neighborhood Utilities, Inc. (DEP PWS # 2164279)

Mr. Lawson,

Has DEP received any complaints concerning Neighborhood for the period June 30, 2015 to the present? Please contact me if you have any questions.

Thank you,

Penelope Buys
Engineering Specialist
Division of Engineering
Florida Public Service Commission
(850) 413-6518
Fax — (850) 413-6519
pbuys@psc.state.fl.us

From: Penny Buys

Sent: Monday, May 23, 2016 9:03 AM **To:** 'jeffrey.lawson@dep.state.fl.us'

Cc: Robert Graves **Subject:** Neighborhood Utilities, Inc. (DEP PWS # 2164279)

Mr. Lawson,

In February 2016, I asked if DEP received any complaint against Neighborhood for the period July 1, 2010 through June 30, 2015. You responded that DEP did not have any records of complaints during that time frame. Has DEP received any complaint since June 30, 2015 to the present? Please respond no later than June 1, 2016. If you have any questions, please contact me.

Thank you,

Penelope Buys
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(850) 413-6518
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