

**ALLOWABLE EX PARTE COMMUNICATION BRIEFING
CERTIFIED STATEMENT
 (Attendee)**

THIS CERTIFICATION IS TO:

- BE SIGNED BY **EACH** BRIEFING ATTENDEE **EXCEPT** COMMISSIONERS AND PUBLIC SERVICE COMMISSION EMPLOYEES, AND
- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] **WITHIN FORTY-EIGHT HOURS OF THIS BRIEFING.**

Name: <i>DAVID BEARD</i>	Date of Meeting: 10-22-15
Occupation: <i>DIRECTOR OF ENERGY Development</i>	Matter: Palmetto Utilities, Incorporated, Palmetto Wastewater Reclamation, LLC, and Palmetto of Richland County, LLC - Request for Allowable Ex Parte Briefing Regarding Installation of New Telecommunications Software
Attending on behalf of/for:	ND-2015-29-WS

By signing this Certification, I certify that:

1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [§58-3-260(C)(6)(a)(iii)]
2. I have accurately summarized the discussions occurring during the briefing in full either in the space below or on an attached sheet. If a sheet is attached, it is noted as being attached on the lines below. [§58-3-260(C)(6)(a)(ii)]

Please reference transcript and/or audio room recording, together with presentation materials, as compiled by court reporter
<i>see attached</i>

3. I have attached copies of any written materials utilized, referenced, or distributed during the briefing. [§58-3-260(C)(6)(a)(ii)]

This concludes my Certified Statement.

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Signature of Briefing Attendee

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Name: <i>Rick Melchre</i>	Date of Meeting: 10-22-15
Occupation: <i>Manager of P. R. Hi P.M.</i>	Matter: Palmetto Utilities, Incorporated, Palmetto Wastewater Reclamation, LLC, and Palmetto of Richland County, LLC - Request for Allowable Ex Parte Briefing Regarding Installation of New Telecommunications Software
Attending on behalf of/for: <i>Hi Paulet Miller</i>	ND-2015-29-WS

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Name: <i>JOHN M. S. HOEFER</i>	Date of Meeting: 10-22-15
Occupation: <i>ATTORNEY</i>	Matter: Palmetto Utilities, Incorporated, Palmetto Wastewater Reclamation, LLC, and Palmetto of Richland County, LLC - Request for Allowable Ex Parte Briefing Regarding Installation of New Telecommunications Software
<i>PALMETTO WASTEWATER RECLAMATION LLC</i> Attending on behalf of/for: <i>PALMETTO UTILITIES, INC</i> <i>PALMETTO OF RICHLAND COUNTY, LLC</i>	ND-2015-29-WS

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<i>COMPILED BY JO WHEAT, CUR - CM</i>

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Name: <i>C. Dukes Scott</i>	Date of Meeting: 10-22-15
Occupation:	Matter: Palmetto Utilities, Incorporated, Palmetto Wastewater Reclamation, LLC, and Palmetto of Richland County, LLC - Request for Allowable Ex Parte Briefing Regarding Installation of New Telecommunications Software
Attending on behalf of/for:	ND-2015-29-WS

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Name: <i>Brittany Haring</i>	Date of Meeting: 10-22-15
Occupation:	Matter: Palmetto Utilities, Incorporated, Palmetto Wastewater Reclamation, LLC, and Palmetto of Richland County, LLC - Request for Allowable Ex Parte Briefing Regarding Installation of New Telecommunications Software
Attending on behalf of/for: <i>ORS</i>	ND-2015-29-WS

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Name: <i>Dawn Hipp</i>	Date of Meeting: 10-22-15
Occupation: <i>Director</i>	Matter: Palmetto Utilities, Incorporated, Palmetto Wastewater Reclamation, LLC, and Palmetto of Richland County, LLC - Request for Allowable Ex Parte Briefing Regarding Installation of New Telecommunications Software
Attending on behalf of/for: <i>ORS</i>	ND-2015-29-WS

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Name: <i>Randall Dong</i>	Date of Meeting: October 22, 2015
PSC Position Title: <i>Staff Counsel</i>	Matter: Palmetto Utilities, Incorporated, Palmetto Wastewater Reclamation, LLC, and Palmetto of Richland County, LLC – Request for Allowable Ex Parte Briefing Regarding Installation of New Telecommunications Software
	ND-2015-29-WS

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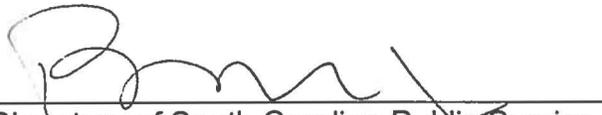
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Signature of South Carolina Public Service
Commissioner or Commission Employee

Date: 10-22-2015

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Name: <i>JOSH MOWERS</i>	Date of Meeting: 10-22-15
Occupation: <i>PSC</i>	Matter: Palmetto Utilities, Incorporated, Palmetto Wastewater Reclamation, LLC, and Palmetto of Richland County, LLC - Request for Allowable Ex Parte Briefing Regarding Installation of New Telecommunications Software
Attending on behalf of/for: <i>PSC</i>	ND-2015-29-WS

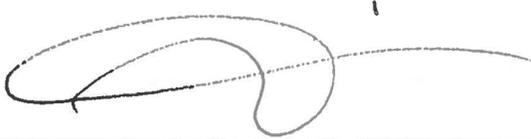
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Name: <i>Lynn Ballentine</i>	Date of Meeting: October 22, 2015
PSC Position Title: <i>Audit Advisor</i>	Matter: Palmetto Utilities, Incorporated, Palmetto Wastewater Reclamation, LLC, and Palmetto of Richland County, LLC – Request for Allowable Ex Parte Briefing Regarding Installation of New Telecommunications Software
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Signature of South Carolina Public Service
Commissioner or Commission Employee

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Name: <i>Thomas L. Ellison</i>	Date of Meeting: October 22, 2015
PSC Position Title: <i>Senior Audit Advisor</i>	Matter: Palmetto Utilities, Incorporated, Palmetto Wastewater Reclamation, LLC, and Palmetto of Richland County, LLC – Request for Allowable Ex Parte Briefing Regarding Installation of New Telecommunications Software
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Thomas L. Ellison

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Name: <i>James E Spearman</i>	Date of Meeting: October 22, 2015
PSC Position Title: <i>Executive Assistant & Sr. Technical Advisor</i>	Matter: Palmetto Utilities, Incorporated, Palmetto Wastewater Reclamation, LLC, and Palmetto of Richland County, LLC – Request for Allowable Ex Parte Briefing Regarding Installation of New Telecommunications Software
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Name: <i>David Butler</i>	Date of Meeting: October 22, 2015
PSC Position Title: <i>Senior Counsel</i>	Matter: Palmetto Utilities, Incorporated, Palmetto Wastewater Reclamation, LLC, and Palmetto of Richland County, LLC – Request for Allowable Ex Parte Briefing Regarding Installation of New Telecommunications Software
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Name: <i>David Stark</i>	Date of Meeting: October 22, 2015
PSC Position Title: <i>Attorney</i>	Matter: Palmetto Utilities, Incorporated, Palmetto Wastewater Reclamation, LLC, and Palmetto of Richland County, LLC – Request for Allowable Ex Parte Briefing Regarding Installation of New Telecommunications Software
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**ALLOWABLE EX PARTE COMMUNICATION BRIEFING
CERTIFIED STATEMENT
 (Commissioner/Commission Employee)**

THIS CERTIFICATION IS TO:

- BE SIGNED AND COMPLETED BY **EACH** COMMISSIONER AND PUBLIC SERVICE COMMISSION EMPLOYEES ATTENDING THE BRIEFING, AND
- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] **WITHIN FORTY-EIGHT HOURS** OF THIS BRIEFING.

Name: <i>DOUGLAS PRATT</i>	Date of Meeting: October 22, 2015
PSC Position Title: <i>ENGINEER IV</i>	Matter: Palmetto Utilities, Incorporated, Palmetto Wastewater Reclamation, LLC, and Palmetto of Richland County, LLC – Request for Allowable Ex Parte Briefing Regarding Installation of New Telecommunications Software
	ND-2015-29-WS

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2. I have accurately summarized the discussions occurring during the briefing in full either in the space below or on an attached sheet. If a sheet is attached, it is noted as being attached on the lines below. [S.C. Code Ann. §58-3-260(C)(6)(a)(ii)]

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3. I have attached copies of any written materials utilized, referenced, or distributed during the briefing. [S.C. Code Ann. §58-3-260(C)(6)(a)(ii)]
4. I will comply with State law requiring me to grant to every other party or person requesting an allowable ex parte communication briefing on the same or similar matter that is or can reasonably be expected to become an issue in a proceeding, similar access and a reasonable opportunity to communicate, directly or indirectly, regarding any fact, law, or other matter that is or can reasonably be expected to become an issue in a proceeding under the provisions of subsection S.C. Code Ann. §58-3-260(C)(6). [S.C. Code Ann. §58-3-260(C)(6)(a)(iv)]

This concludes my Certified Statement.

A handwritten signature in blue ink, appearing to read "Douglas A. Pratt", written over a horizontal line.

Signature of South Carolina Public Service
Commissioner or Commission Employee

Date: 10-22-2015

**ALLOWABLE EX PARTE COMMUNICATION BRIEFING
CERTIFIED STATEMENT
 (Attendee)**

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Name: <i>Willie Morgan</i>	Date of Meeting: 10-22-15
Occupation:	Matter: Palmetto Utilities, Incorporated, Palmetto Wastewater Reclamation, LLC, and Palmetto of Richland County, LLC - Request for Allowable Ex Parte Briefing Regarding Installation of New Telecommunications Software
Attending on behalf of/for:	ND-2015-29-WS

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3. I have attached copies of any written materials utilized, referenced, or distributed during the briefing. [§58-3-260(C)(6)(a)(ii)]

This concludes my Certified Statement.



Signature of Briefing Attendee

Date: 10-22-2015

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CERTIFIED STATEMENT
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Name: <i>To Wheat</i>	Date of Meeting: October 22, 2015
PSC Position Title: <i>COURT REPORTER</i>	Matter: Palmetto Utilities, Incorporated, Palmetto Wastewater Reclamation, LLC, and Palmetto of Richland County, LLC – Request for Allowable Ex Parte Briefing Regarding Installation of New Telecommunications Software
	ND-2015-29-WS

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Signature of South Carolina Public Service
Commissioner or Commission Employee

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Name: <i>Joseph Melchers</i>	Date of Meeting: October 22, 2015
PSC Position Title: <i>General Counsel</i>	Matter: Palmetto Utilities, Incorporated, Palmetto Wastewater Reclamation, LLC, and Palmetto of Richland County, LLC – Request for Allowable Ex Parte Briefing Regarding Installation of New Telecommunications Software
	ND-2015-29-WS

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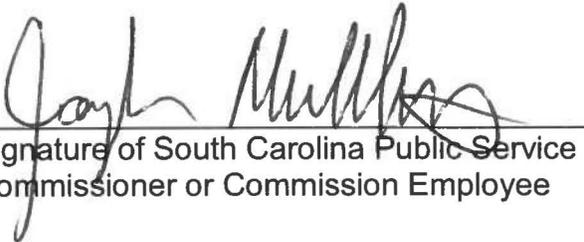
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Signature of South Carolina Public Service
Commissioner or Commission Employee

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Name: <i>Allison Minges</i>	Date of Meeting: October 22, 2015
PSC Position Title:	Matter: Palmetto Utilities, Incorporated, Palmetto Wastewater Reclamation, LLC, and Palmetto of Richland County, LLC – Request for Allowable Ex Parte Briefing Regarding Installation of New Telecommunications Software
	ND-2015-29-WS

By signing this Certification, I certify that:

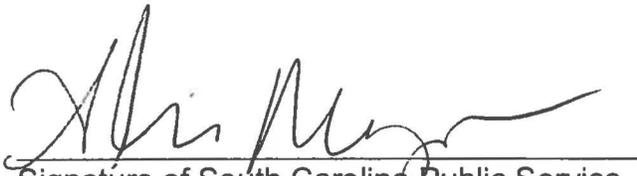
1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [S.C. Code Ann. §58-3-260(C)(6)(a)(iii)]
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This concludes my Certified Statement.

A handwritten signature in black ink, appearing to read "Alvin M. ...", is written over a horizontal line.

Signature of South Carolina Public Service
Commissioner or Commission Employee

Date: 10-22-2015

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Name: <i>Deborah Easterling</i>	Date of Meeting: October 22, 2015
PSC Position Title:	Matter: Palmetto Utilities, Incorporated, Palmetto Wastewater Reclamation, LLC, and Palmetto of Richland County, LLC – Request for Allowable Ex Parte Briefing Regarding Installation of New Telecommunications Software
	ND-2015-29-WS

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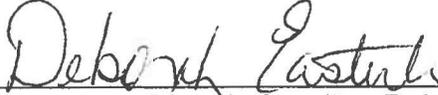
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Signature of South Carolina Public Service
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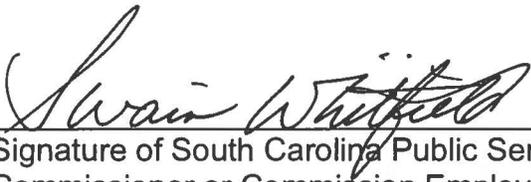
Name: Swain E. Whitfield	Date of Meeting: 10-22-2015
PSC Position Title: Vice Chairman	Matter: Palmetto Utilities, Incorporated, Palmetto Wastewater Reclamation, LLC, and Palmetto of Richland County, LLC - Request for Allowable Ex Parte Briefing Regarding Installation of New Telecommunications Software
	ND-2015-29-WS

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Swain Whitfield

Signature of South Carolina Public Service
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Name: G. O'Neal Hamilton	Date of Meeting: 10-22-2015
PSC Position Title: Commissioner	Matter: Palmetto Utilities, Incorporated, Palmetto Wastewater Reclamation, LLC, and Palmetto of Richland County, LLC - Request for Allowable Ex Parte Briefing Regarding Installation of New Telecommunications Software
	ND-2015-29-WS

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This concludes my Certified Statement.

A handwritten signature in red ink, consisting of stylized initials and a long horizontal flourish extending to the right.

Signature of South Carolina Public Service
Commissioner or Commission Employee

Date: 10-22-2015

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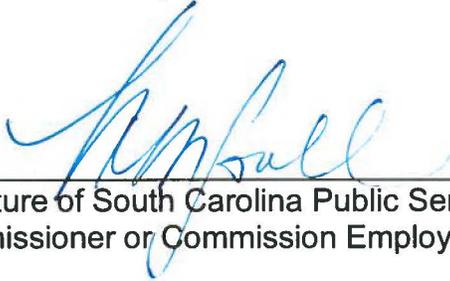
Name: Nikiya Hall	Date of Meeting: 10-22-2015
PSC Position Title: Chairman	Matter: Palmetto Utilities, Incorporated, Palmetto Wastewater Reclamation, LLC, and Palmetto of Richland County, LLC - Request for Allowable Ex Parte Briefing Regarding Installation of New Telecommunications Software
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Name: Elizabeth B. Fleming	Date of Meeting: 10-22-2015
PSC Position Title: Commissioner	Matter: Palmetto Utilities, Incorporated, Palmetto Wastewater Reclamation, LLC, and Palmetto of Richland County, LLC - Request for Allowable Ex Parte Briefing Regarding Installation of New Telecommunications Software
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Name: Elliott F. Elam, Jr.	Date of Meeting: 10-22-2015
PSC Position Title: Commissioner	Matter: Palmetto Utilities, Incorporated, Palmetto Wastewater Reclamation, LLC, and Palmetto of Richland County, LLC - Request for Allowable Ex Parte Briefing Regarding Installation of New Telecommunications Software
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Name: Comer H. Randall	Date of Meeting: 10-22-2015
PSC Position Title: Commissioner	Matter: Palmetto Utilities, Incorporated, Palmetto Wastewater Reclamation, LLC, and Palmetto of Richland County, LLC - Request for Allowable Ex Parte Briefing Regarding Installation of New Telecommunications Software
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