

**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 David Butler	Date of Meeting: 9-15-2016
PSC Position Title: <i>Senior Counsel</i>	Matter: ND-2016-36-WS- South Carolina Department of Health and Environmental Control (DHEC)- Request for Allowable Ex Parte Briefing to Discuss Drinking Water and Wastewater Public Health Challenges

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)]
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)]

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Commissioner or Commission Employee

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Name <i>David Baize</i>	Date of Meeting: 9- 15- 2016
Occupation: <i>Chief, Bureau of Water SC DHEC</i>	Matter: ND-2016-36-WS-South Carolina Department of Health and Environmental Control- (DHEC)- Request for Allowable Ex Parte Briefing to Discuss Drinking Water and Wastewater Public Health Challenges
Attending on behalf of/for: <i>SC DHEC</i>	

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Form #4
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Name: Susan Lake	Date of Meeting: September 15, 2016 at 10:30 a.m.
Occupation: Chief Counsel for Compliance and Environmental Health Services	Matter: Drinking Water and Wastewater Public Health Challenges
Attending on behalf of/for: South Carolina Department of Health and Environmental Control	Docket No.:

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Date: 9/15/16

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Name <i>Cassandra Harris</i>	Date of Meeting: 9- 15- 2016
Occupation: <i>PIO</i>	Matter: ND-2016-36-WS-South Carolina Department of Health and Environmental Control- (DHEC)- Request for Allowable Ex Parte Briefing to Discuss Drinking Water and Wastewater Public Health Challenges
Attending on behalf of/for: <i>DHEC</i>	

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Signature of Briefing Attendee

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Name <i>Catherine Hazel</i>	Date of Meeting: 9- 15- 2016
Occupation: <i>Director</i>	Matter: ND-2016-36-WS-South Carolina Department of Health and Environmental Control- (DHEC)- Request for Allowable Ex Parte Briefing to Discuss Drinking Water and Wastewater Public Health Challenges
Attending on behalf of/for: <i>dhec</i>	

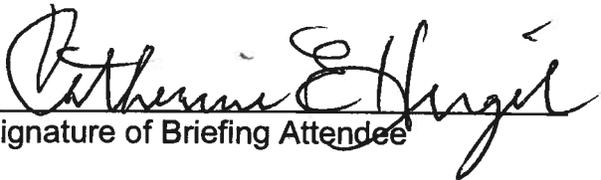
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<i>See transcript.</i>

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Name <i>Leigh Ford</i>	Date of Meeting: 9- 15- 2016
Occupation: <i>Director - Strategy & Continuous Improvement</i>	Matter: ND-2016-36-WS-South Carolina Department of Health and Environmental Control- (DHEC)- Request for Allowable Ex Parte Briefing to Discuss Drinking Water and Wastewater Public Health Challenges
Attending on behalf of/for: <i>DHEC</i>	

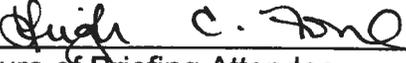
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Name William Richardson	Date of Meeting: 9-15-2016
PSC Position Title:	Matter: ND-2016-36-WS- South Carolina Department of Health and Environmental Control (DHEC)- Request for Allowable Ex Parte Briefing to Discuss Drinking Water and Wastewater Public Health Challenges

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Name <i>Myra Peace</i>	Date of Meeting: 9- 15- 2016
Occupation: <i>Director Environmental Affairs</i>	Matter: ND-2016-36-WS-South Carolina Department of Health and Environmental Control- (DHEC)- Request for Allowable Ex Parte Briefing to Discuss Drinking Water and Wastewater Public Health Challenges
Attending on behalf of/for: <i>SC DHEC</i>	

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Name <i>Michael Carter</i>	Date of Meeting: 9- 15- 2016
Occupation: <i>Financial Analyst</i>	Matter: ND-2016-36-WS-South Carolina Department of Health and Environmental Control- (DHEC)- Request for Allowable Ex Parte Briefing to Discuss Drinking Water and Wastewater Public Health Challenges
Attending on behalf of/for: <i>CWS</i>	

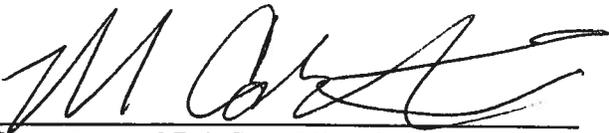
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Name <i>RICK DURHAM</i>	Date of Meeting: 9- 15- 2016
Occupation: <i>UTILITY PRESIDENT</i>	Matter: ND-2016-36-WS-South Carolina Department of Health and Environmental Control- (DHEC)- Request for Allowable Ex Parte Briefing to Discuss Drinking Water and Wastewater Public Health Challenges
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Name Hope Adams	Date of Meeting: 9-15-2016
PSC Position Title: <i>Administrative Coordinator</i>	Matter: ND-2016-36-WS- South Carolina Department of Health and Environmental Control (DHEC)- Request for Allowable Ex Parte Briefing to Discuss Drinking Water and Wastewater Public Health Challenges

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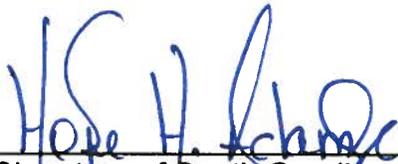
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Name Randall Dong	Date of Meeting: 9-15-2016
PSC Position Title: <i>Staff Counsel</i>	Matter: ND-2016-36-WS- South Carolina Department of Health and Environmental Control (DHEC)- Request for Allowable Ex Parte Briefing to Discuss Drinking Water and Wastewater Public Health Challenges

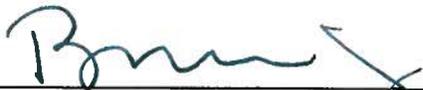
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Name <i>Dukes Scott</i>	Date of Meeting: 9- 15- 2016
Occupation: <i>Executive Director</i>	Matter: ND-2016-36-WS-South Carolina Department of Health and Environmental Control- (DHEC)- Request for Allowable Ex Parte Briefing to Discuss Drinking Water and Wastewater Public Health Challenges
Attending on behalf of/for: <i>ORS</i>	

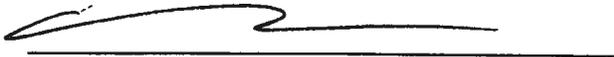
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Name Doug Pratt	Date of Meeting: 9-15-2016
PSC Position Title:	Matter: ND-2016-36-WS- South Carolina Department of Health and Environmental Control (DHEC)- Request for Allowable Ex Parte Briefing to Discuss Drinking Water and Wastewater Public Health Challenges

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Please reference transcript and/or audio room recording, together with presentation materials, as compiled by court reporter

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.



Signature of South Carolina Public Service
Commissioner or Commission Employee

Date: 9-15-2016

**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>Charlie Terreni</i>	Date of Meeting: 9- 15- 2016
Occupation:	Matter: ND-2016-36-WS-South Carolina Department of Health and Environmental Control- (DHEC)- Request for Allowable Ex Parte Briefing to Discuss Drinking Water and Wastewater Public Health Challenges
Attending on behalf of/for:	<i>Terreni Law Firm, LLC</i>

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)]
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Please reference transcript and/or audio room recording, together with presentation materials, as compiled by court reporter

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.

A handwritten signature in blue ink, appearing to be 'A. W. Z.', written above a horizontal line.

Signature of Briefing Attendee

Date: 9-15-2016

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CERTIFIED STATEMENT
 (Attendee)**

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Name <i>J. L. STEPHENSON</i>	Date of Meeting: 9- 15- 2016
Occupation: <i>COUNSEL</i>	Matter: ND-2016-36-WS-South Carolina Department of Health and Environmental Control- (DHEC)- Request for Allowable Ex Parte Briefing to Discuss Drinking Water and Wastewater Public Health Challenges
Attending on behalf of/for: <i>Self</i>	

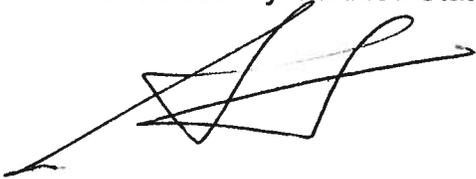
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This concludes my Certified Statement.

A handwritten signature in black ink, consisting of several overlapping loops and a long horizontal stroke extending to the right.

Signature of Briefing Attendee

Date: 9-15-2016

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Name Deborah Easterling	Date of Meeting: 9-15-2016
PSC Position Title: <i>Hearing Assistant</i>	Matter: ND-2016-36-WS- South Carolina Department of Health and Environmental Control (DHEC)- Request for Allowable Ex Parte Briefing to Discuss Drinking Water and Wastewater Public Health Challenges

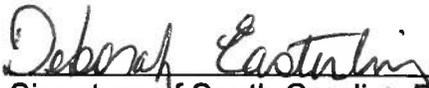
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This concludes my Certified Statement.



Signature of South Carolina Public Service
Commissioner or Commission Employee

Date: 9-15-2016

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Name: Swain E. Whitfield	Date of Meeting: 9-15-2016
PSC Position Title: Chairman	Matter: Drinking Water and Wastewater Public Health Challenges ND-2015-36-WS - South Carolina Department of Health and Environmental Control (DHEC) - Request for Allowable Ex Parte Briefing to Discuss Drinking Water and Wastewater Public Health Challenges

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 cursive script, reading "Swain Whitfield". The signature is written in black ink and is positioned above a horizontal line.

Signature of South Carolina Public Service
Commissioner or Commission Employee

Date: 9-15-16

**ALLOWABLE EX PARTE COMMUNICATION BRIEFING
CERTIFIED STATEMENT
 (Commissioner/Commission Employee)**

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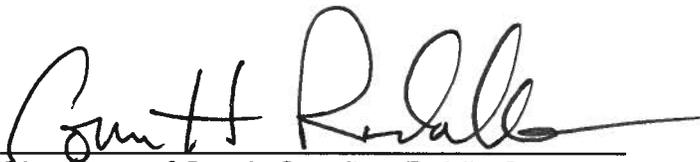
Name:	Date of Meeting:
Comer H. Randall	9-15-2016
PSC Position Title:	Matter:
Vice Chairman	Drinking Water and Wastewater Public Health Challenges
	ND-2015-36-WS - South Carolina Department of Health and Environmental Control (DHEC) - Request for Allowable Ex Parte Briefing to Discuss Drinking Water and Wastewater Public Health Challenges

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This concludes my Certified Statement.

A handwritten signature in black ink, appearing to read "Guntt R. R. R. R. R.", written over a horizontal line.

Signature of South Carolina Public Service
Commissioner or Commission Employee

Date: 9-15-16

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Name: G. O'Neal Hamilton	Date of Meeting: 9-15-2016
PSC Position Title: Commissioner	Matter: Drinking Water and Wastewater Public Health Challenges ND-2015-36-WS - South Carolina Department of Health and Environmental Control (DHEC) - Request for Allowable Ex Parte Briefing to Discuss Drinking Water and Wastewater Public Health Challenges

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This concludes my Certified Statement.



Signature of South Carolina Public Service
Commissioner or Commission Employee

Date: 9-15-16

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Name <i>John E. Howard</i>	Date of Meeting: 9-15-2016
PSC Position Title: <i>Commissioner</i>	Matter: ND-2016-36-WS- South Carolina Department of Health and Environmental Control (DHEC)- Request for Allowable Ex Parte Briefing to Discuss Drinking Water and Wastewater Public Health Challenges

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This concludes my Certified Statement.



Signature of South Carolina Public Service
Commissioner or Commission Employee

Date: 9-15-2016

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Name: Elizabeth B. Fleming	Date of Meeting: 9-15-2016
PSC Position Title: Commissioner	Matter: Drinking Water and Wastewater Public Health Challenges ND-2015-36-WS - South Carolina Department of Health and Environmental Control (DHEC) - Request for Allowable Ex Parte Briefing to Discuss Drinking Water and Wastewater Public Health Challenges

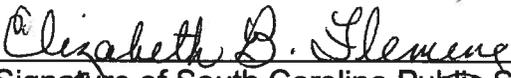
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Signature of South Carolina Public Service
Commissioner or Commission Employee

Date: 9-15-16

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Name: Nikiya Hall	Date of Meeting: 9-15-2016
PSC Position Title: Commissioner	Matter: Drinking Water and Wastewater Public Health Challenges
	ND-2015-36-WS - South Carolina Department of Health and Environmental Control (DHEC) - Request for Allowable Ex Parte Briefing to Discuss Drinking Water and Wastewater Public Health Challenges

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This concludes my Certified Statement.

A handwritten signature in blue ink, appearing to read "A. M. Full", is written over a horizontal line. The signature is cursive and stylized.

Signature of South Carolina Public Service
Commissioner or Commission Employee

Date: 9-15-16

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Name Lynn Ballentine	Date of Meeting: 9-15-2016
PSC Position Title: <i>Audit Advisor</i>	Matter: ND-2016-36-WS- South Carolina Department of Health and Environmental Control (DHEC)- Request for Allowable Ex Parte Briefing to Discuss Drinking Water and Wastewater Public Health Challenges

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Commissioner or Commission Employee

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Name Tom Ellison	Date of Meeting: 9-15-2016
PSC Position Title: Senior Audit Advisor	Matter: ND-2016-36-WS- South Carolina Department of Health and Environmental Control (DHEC)- Request for Allowable Ex Parte Briefing to Discuss Drinking Water and Wastewater Public Health Challenges

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This concludes my Certified Statement.

Thomas I. Ellison
Signature of South Carolina Public Service
Commissioner or Commission Employee

Date: 9-15-2016

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Name Jo Wheat	Date of Meeting: 9-15-2016
PSC Position Title: Court Reporter	Matter: ND-2016-36-WS- South Carolina Department of Health and Environmental Control (DHEC)- Request for Allowable Ex Parte Briefing to Discuss Drinking Water and Wastewater Public Health Challenges

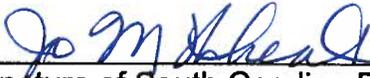
By signing this Certification, I certify that:

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)]
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)]

Please reference transcript and/or audio room recording, together with presentation materials, as compiled by court reporter

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.



Signature of South Carolina Public Service
Commissioner or Commission Employee

Date: 9-15-2016

**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: Elliott F. Elam, Jr.	Date of Meeting: 9-15-2016
PSC Position Title: Commissioner	Matter: Drinking Water and Wastewater Public Health Challenges
	ND-2015-36-WS - South Carolina Department of Health and Environmental Control (DHEC) - Request for Allowable Ex Parte Briefing to Discuss Drinking Water and Wastewater Public Health Challenges

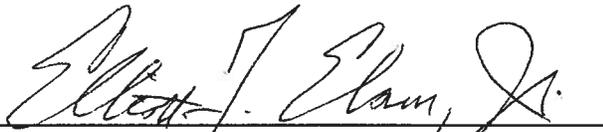
By signing this Certification, I certify that:

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)]
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)]

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.



Signature of South Carolina Public Service
Commissioner or Commission Employee

Date: 9-15-16