LAW OFFICES

MESSER, VICKERS, CAPARELLO, MADSEN, LEWIS, GOLDMAN & METZ A PROFESSIONAL ASSOCIATION

SUITE 701, FIRST FLORIDA BANK-BUILDING 215 SOUTH MONROE STREET POST OFFICE BOX 1876 TALLAHASSEE, FLORIDA 32102-1876 TELEPHONE (904) 222-0720 SEP 2 2 1992 TELECOPIER (904) 224-4359 FPSC-RECORDS/REPORTING

REPLY TO:

September 22, 1992

Tallahassee

Mr. Steve Tribble, Director Division of Records and Reporting Florida Public Service Commission 101 East Gaines Street Tallahassee, Florida 32399-0850 HAND DELIVERY

Re: FPSC Docket No. 920199-WS

Dear Mr. Tribble:

On August 14, 1992, a service hearing was held in the abovereferenced docket in Sanford, Florida. During the hearing, specific complaints were expressed by the following customers of Southern States Utilities, Inc.: Ms. Tina Jinright, Ms. Cynthia Campbell and Ms. Dot Lamon. Following the hearing, I received a letter from Mr. Edward Fuchs of the Commission's Division of Water and Wastewater requesting that Southern States follow-up on these complaints and provide system maps.

In response to these complaints and Mr. Fuchs' letter, enclosed for filing in the above-referenced docket are the original and fifteen copies of Southern States' response to customer complaints arising out of the Sanford service hearing held on August 14, 1992. Enclosed also are two copies of the requested system[×]maps.

Please acknowledge receipt of these documents by stamping the extra copy of this letter "filed" and returning the same to me.

KIZ WAN I TO LARAS



701 DOCUMENT NUMBER-DATE 11012 SEP 22 1937 FPSC-RECORDS/REPORTING Mr. Steve Tribble, Director Page 2 September 22, 1992

Thank you for your assistance with this filing.

Sincerely, Seruth & Kenneth A. Hoffman

KAH/rl

Enclosures

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cc: Brian P. Armstrong, Esq.

Matthew J. Feil, Esq., with response to customer complaints Harold L. McLean, Esq., with response to customer complaints ~**.** -

SOUTHERN STATES UTILITIES, INC. <u>RESPONSE TO CUSTOMER COMPLAINTS</u> DOCKET NO. 920199-WS

REQUESTED BY: CUSTOMER SERVICE HEARING: SSU SYSTEM: DATE OF RESPONSE: PREPARED BY:

FPSC (Letter dated August 18, 1992) Sanford, August 14, 1992 Chuluota September 14, 1992 James W. Ragsdale/Judy L. Sweat

A. The following customers brought bundles of clothes, which had rust stains (from too much iron in the water):

Tina Jinright	407-366-1561	
Cynthia Čampbell	407-366-1551	141 E. Third St., Chuluota, Florida
Dot Lamon	407-365-3744	

Chairman Beard wanted to make sure that SSU has taken care of water problems in the Chuluota system.

B. FPSC Staff Engineer could not locate Third Ct. on the system map provided by SSU.

RESPONSE:

A. SSU is presently preparing plans and an application to F.D.E.R. to replace approximately 3,000 feet of water main in the service area serving the above 4 individuals. We expect to have this work approved and completed by year-end 1992, resulting in increased water pressure and elimination of rust in the water.

Reimbursements for damaged clothing, based upon the customers' itemizations, have been approved and checks are being processed for:

Tina Jinright\$125.86Cynthia Campbell\$41.50

Attached are copies of the itemized lists of damaged clothing provided by these customers.

Mrs. Lamon's complaint was primarily due to low pressure and her meter location; her meter has been relocated to the rear property easement of her home.

703

B. Third Ct. along lots 10 to 15 was mistakenly labeled as Third Street. Per our Rate Engineer's (Gary Morse) discussion with Edward Fuchs, attached is a section map showing the correct labeling.

> DOCUMENT NUMBER-DATE 11012 SEP 22 ISSE FPSC-RECORDS/REPORTING

Customer No. 981949 TEL# 4073661561 Taken Date 8/27/92 Completed 8/19/92 Cust. Name JINRIGHT, RICHARD Serv. Address 40 E THIRD COURT Plant 00335 PROBLEM: MISCELLANEOUS CUSTOMER STATES THAT SHE HAD CLOTHING RUINED. MR. CROOKS TOLD CUSTOME PROB. TYPE 099 1 WE WOULD REIMBURSE HER. SAM WILL TALK TO CUSTOMER.

CUSTOEMR REIMBURSED FOR DAMAGED CLOTHING - 1 PAIR JEAN SHORTS=\$25.00 1 JEAN OVERALLS' SHORTS =\$30.00 - 1 SMALL BATH TOWEL=\$2.99 - 1 PAIR WHITE SHORTS=\$4.99 - 2 PAIR LADIES SOCKS=\$4.99 - 1 SET NINJA TURTLE TOWEL & WASHCLOTH=\$9.99 - 1 WOMANS NIGHT SHIRT=\$5.99 - 1 KITCHEN TOWEL =\$1.99 - 1 SET KIDS PJ'S=\$8.99 - 3 BATH TOWELS=4.99 EACH TOTAL=\$14.97 2 PAIR MENS SOCKS=\$3.99 - 1 GIRLS TANK TOP=\$3.99 - 1 BATH HAND TOWEL= \$1.99 - 1 BEACH TOWEL=\$5.99 TOTAL=\$125.86

WTR METER NO. 08321548 GAS METER NO. SCHEDULE DATE 8/19/92 Field Representative SAM SPARKS Assign to:

DISPLAY ONE PROBLEM/COMPLAINT 12:54:25 8/27/92

981949 Customer No. JINRIGHT, RICHARD Cust. Name

COMMENTS: TOTAL REIMBURSEMENT =\$125.86, CHECK REQUEST SENT TO ACCOUNTS PAYABLE ON 8-27-92

RESOLUTION: 480 MAILED OR ADVISED CUSTOMER OF REQUESTED DATA

WATER READINGS				GAS	READINGS		
Prev. Prev. Prev.	2	694300	Curr 1 Curr 2 Curr 3		Prev	_	L

CMD-1 SCREEN 1

ENTER TO CONTINUE

9.91 9.91

Completed 8/19/92

1 pain Jean shorte - 25,00 (might Blin) 1 Jean overalle storts - 30:00 (Sup) 1 Small Back Josef 2.99 1 pair white shorts - 4.99 2 pair Sadies Socke - 4.99 1 Set Southe Tonel & Wordchild - 8999 1 Worm night Shiet - 599 1 Kitch Touch - 1.99 · Set Kids pJs- 8.99 3 Bud Joulis \$999 price 2 pair mene Socker - 3.99 1 girls Tanke Jop- 3.99 HOE 3 Tet 366-1561 HOE 3 Tet 366-1561 Chulcher FL TINA JINFISHT

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25.00+ 30.0C+ $2 \cdot 99 +$ 4 • 99+ $4 \cdot 99 +$ 9 • 99+ 5 • 99+ 1 . 99+ 8 • 99 + 4 + 99+ 4 • 99+ 4 • 99+ 3.99+ 3.99+ 1 • 99+ 5•99+ 125.861

Beach Jowel 5,99

78 5 01

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• - 8/26/92 * * * SOUTHERN STATES UTILITIES, INC * * * *** OTHER SERVICE ORDER *** CUST. NO. 087998 NAME -CAMPBELL, CINDY ADD1 -141 E 3RD ST ADD2 SERV ADDRESS 141 E THIRD CT PLANT 00335 CHULUOTA REQUESTED BY CYNTHIA CAMPBELL TAKEN DATE 8/26/92 PROBLEM - MISCELLANEOUS TYPE - 099 CUSTOMER STATES THAT SHE HAD CLOTHING RUINED. MR. CROOKS TOLD CUSTOMER WE WOULD REINBURSE HER FOR. SAM SPARKS WILL FOLLOW UP WITH THE CUSTO-MER. ** G A S ** ** WATER AND SEWER ** METER NO. METER NO. 00928776 CUR READ- 1) -----CUR READ- 1) -----2) -----3) -----COMMENTS-

CUSTOMER REINBURSED FOR DAMAGED CLOTHING AS FOLLOWS: 3 TOWELS=\$3.00, 2 MENS DRESS SHIRTS=\$10.00, 5 T-SHIRTS=\$1.00, 2 PR MENS PANTS=\$10.00, 2 PR MENS SHORTS=\$5.00,3 PR WOMENS SHORTS=\$5.00,4 CHILD SHIRTS=\$4.00, 4 PAIR CHILDRENS SHORTS=\$2.00 AND 6 PAIRS UNDERWEAR=\$1.50. TOTAL REIN-BURSEMENT OF \$41.50, CHECK REQUEST SENT TO ACCTS PAYABLE ON 8/27/92. RESOLUTION- 480

MAILED OR ADVISED CUSTOMER OF REQUESTED DATA

ASSIGNED TO -	DATE
SCHEDULE DATE	8/26/92
COMPLETED DATE	92/08/26
FIELD REPRESENTATIVE-	

Items that have rust on them!

3 towels 3,00 2 dress shirts (man) 10,00 5 T. shirts (man) 1.00 2 pair of mens_pants____ 2 pair of shorts (man) -3 pair of women's shorts_____ 4 children's shirts 4 pair of children's shorts 10.00 5,00 5:00 4.00 2,00 6 pair of underwear <u>1.50</u> 41,50

Cunthia Campbell 141 East 31 Court Chuluota, FL 32766

708

15 RN ឨ៲៲៰ 4 8 i0 306 п WATER 12 15 7 SYMBOLS LEGEND 13 2 **1**_M Β TEE 3 15 HORE DR. 14 CROSS z 13 GATE VALVE 11-REDUCER. m) PLUG BLOW-OFF q ELBOW 2 HYDRANT ASSEMBLY B DOUBLE SERVICE 5 SINGLE BERVICE 6 Oreginals sent to District Court z 60 NDEX NO THE SECORNER OF THE WIZOF THE NE 14 OF SZE/TZIS/3ZE PLANT NUMBER CHULUOTA 335 SCALE 709 SEMINOLE COUNTY 1" = 200' DATE 9/89 **R DISTRIBUTION SYSTE** DRAWN BY CHECKED BY 3-0100 P. STORY MG 2-4501 SHEET 2 OF 2 行告。

