

Case Assignment and Scheduling Record

Section 1 - Division of Records and Reporting (RAR) Completes

Docket No. 981462-E1 Date Docketed: 10/29/1998 Title: Request for specified confidential treatment of staff audit workpapers for Affiliate Transaction Audit for calendar year 1997 (Audit Control No. 98-082-2-1) by Tampa Electric Company.
 Company: Tampa Electric Company

Official Filing Date: _____
 Last Day to Suspend: _____ Expiration: _____

Referred to: ADM (AFA) APP CAF CMU EAG GCL LEG RAR RRR WAW
 ("(") indicates DPR)

Section 2 - OPR Completes and returns to RAR in 10 workdays.

Time Schedule

Program/Module A17

Staff Assignments

OPR Staff B Freeman, D Vandiver

Staff Counsel R Bellak

OCR: () _____

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Recommended assignments for hearing and/or deciding this case:

Full Commission Commission Panel _____
 Hearing Examiner _____ Staff _____

Date filed with RAR: 04/02/1999

Initials: DPR _____
 Staff Counsel _____

WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT. IT IS TENTATIVE AND SUBJECT TO REVISION. FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770
 Current CASR revision level

2

1. Staff Recommendation to Legal/Appeals
2. Order on Confidentiality
3. Close Docket or Revise CASR
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Due Dates

Previous Current

	Previous	Current
1. Staff Recommendation to Legal/Appeals	12/15/1998	02/25/1999
2. Order on Confidentiality	03/29/1999	04/29/1999
3. Close Docket or Revise CASR	04/29/1999	05/28/1999
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Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg. Exam.	Staff
ALL	GR	DS	CL	JN	JC		
X							

- Prehearing Officer

Commissioners					ADM
GR	DS	CL	JN	JC	
	X				

Where panels are assigned the senior Commissioner is Panel Chairman; the identical panel decides the case.
 Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

Approved: [Signature]
 Date: Pending 4/5/99

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Case Assignment and Scheduling Record

Section 1 - Division of Records and Reporting (RAR) Completes

Docket No. 981462-E1 Date Docketed: 10/29/1998 Title: Request for specified confidential treatment of staff audit workpapers for Affiliate Transaction Audit for calendar year 1997 (Audit Control No. 98-082-2-1) by Tampa Electric Company.
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Official Filing Date: _____
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 ("(") indicates DPR) X X X X X X X X X X

Section 2 - DPR Completes and returns to RAR in 10 workdays.

Time Schedule

Program/Module A17

Staff Assignments

OPR Staff B Freeman, D Vandiver

Staff Counsel R Bellak

OCRs ()

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Recommended assignments for hearing and/or deciding this case:

Full Commission X Commission Panel _____
 Hearing Examiner _____ Staff _____

Date filed with RAR: 01/06/1999

Initials: DPR _____
 Staff Counsel _____

WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT. IT IS TENTATIVE AND SUBJECT TO REVISION. FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770
 Current CASR revision level

1

Due Dates

Previous Current

1. Staff Recommendation to Legal/Appeals	12/15/1998	02/25/1999
2. Order on Confidentiality	01/12/1999	03/29/1999
3. Close Docket or Revise CASR	02/09/1999	04/29/1999
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Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg. Exam.	Staff
ALL	GR	DS	CL	JN	JC		
X							

- Prehearing Officer

Commissioners					ADM
GR	DS	CL	JN	JC	
	X				

Where panels are assigned the senior Commissioner is Panel Chairman; the identical panel decides the case. Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

Approved: [Signature]
 Date: Pending 2/9/99

Case Assignment and Scheduling Record

Section 1 - Division of Records and Reporting (RAR) Completes

Docket No. 981462-E1 Date Docketed: 10/29/1998 Title: Request for specified confidential treatment of staff audit workpapers for Affiliate Transaction Audit for calendar year 1997 (Audit Control No. 98-082-2-1) by Tampa Electric Company.
 Company: Tampa Electric Company

Official Filing Date: _____
 Last Day to Suspend: _____ Expiration: _____

Referred to: ADM (AFA) APP CAF CMU EAG GCL LEG RAR RRR WAW
 ("(") indicates OPR) _____ X X _____ _____ X _____ _____ _____

Section 2 - OPR Completes and returns to RAR in 10 workdays.

Time Schedule

Program/Module A17

Staff Assignments

OPR Staff B Freeman, D Vandiver

Staff Counsel R Bellak

OCRs () _____

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 Current CASR revision level

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1. Staff Recommendation to Legal/Appeals
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Due Dates

Previous Current

	Previous	Current
1. Staff Recommendation to Legal/Appeals	NONE	12/15/1998
2. Order on Confidentiality	NONE	01/12/1999
3. Close Docket or Revise CASR	NONE	02/09/1999
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Recommended assignments for hearing and/or deciding this case:
 Full Commission X Commission Panel _____
 Hearing Examiner _____ Staff _____
 Date filed with RAR: 11/18/1998
 Initials: OPR _____
 Staff Counsel _____

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg. Exam.	Staff
ALL	JN	DS	CL	GR	JC		
X							

- Prehearing Officer

Commissioners					ADM
JN	DS	CL	GR	JC	
	X				

Where panels are assigned the senior Commissioner is Panel Chairman; the identical panel decides the case. Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

Approved: [Signature]
 Date: 11/19/1998

Case Assignment and Scheduling Record

Section 1 - Division of Records and Reporting (RAR) Completes

Docket No: 981452-E1 Date Docketed: 10/29/1998 Title: Request for specified confidential treatment of staff audit workpapers for Affiliate Transaction Audit for calendar year 1997 (Audit Control No 98-082-2-1) by Tampa Electric Company
 Company: Tampa Electric Company

Official Filing Date: _____ Expiration: _____
 Last Day to Suspend: _____

Referred to: ADM (AFA) APP CAF CMU EAG GCL LEG RAR RRR WAW
 ("(") indicates OPR) _____ X _____ X _____ X _____

Section 2 - OPR Completes and returns to RAR in 10 workdays

Time Schedule

Program/Module A17

Staff Assignments

<u>OPR Staff</u>	_____
_____	_____
_____	_____
_____	_____
<u>Staff Counsel</u>	_____
_____	_____
<u>OCRs</u> ()	_____
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 Current CASR revision level

0

Due Dates

Previous Current

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Recommended assignments for hearing and/or deciding this case:

Full Commission _____ Commission Panel _____
 Hearing Examiner _____ Staff _____

Date filed with RAR _____

Initials: OPR _____
 Staff Counsel _____

Section 3 - Chairman Completes

Assignments are as follows

- Hearing Officer(s)

Commissioners						Hrg. Exam.	Staff
ALL	JN	DS	CL	GR	JC		

- Prehearing Officer

Commissioners					ADM
JN	DS	CL	GR	JC	

Where panels are assigned the senior Commissioner is Panel Chairman; the identical panel decides the case.
 Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

Approved _____

Date: / / _____

State of Florida



Public Service Commission

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

RECORDS AND REPORTING

MAY 6 AM 10:03

RECORDS-PPSC

DATE: May 5, 1999
 TO: BLANCA BAYO, DIRECTOR OF RECORDS AND REPORTING
 FROM: RICHARD C. BELLAK, DIVISION OF APPEALS *RCB*
 RE: DOCKET NO. 981462-EI

99-0901-CFO

FILE NAME: 981462.ORD

Attached is an order to be issued as soon as possible.
15 pages

RCB

Attachment

see!

cc: Wanda Terrell

MUST GO TODAY

STATE OF FLORIDA

Commissioners:
JULIA L. JOHNSON, CHAIRMAN
J. TERRY DEASON
SUSAN F. CLARK
JOE GARCIA
E. LEON JACOBS, JR.



DIVISION OF RECORDS & REPORTING
BLANCA S. BAYO
DIRECTOR
(850) 413-6770

Public Service Commission

ACKNOWLEDGMENT

DATE: 11/14/07

TO: _____

FROM: _____, DIVISION OF RECORDS AND REPORTING

RE: ACKNOWLEDGMENT OF RECEIPT OF CONFIDENTIAL FILING

This will acknowledge receipt of a *CONFIDENTIAL DOCUMENT* filed in Docket No. _____, or (if filed in an undocketed matter) concerning _____, and filed on behalf of _____ . The document will be maintained in locked storage.

Any questions regarding this matter should be directed to Kay Flynn at (850) 413-6744.

PSC/RAR 19 (9/98)

STATE OF FLORIDA

Commissioners:
JULIA L. JOHNSON, CHAIRMAN
J. TERRY DEASON
SUSAN F. CLARK
JOE GARCIA
E. LEON JACOBS, JR.



DIVISION OF RECORDS & REPORTING
BLANCA S. BAYO
DIRECTOR
(850) 413-6770

Public Service Commission

October 30, 1998

James D. Beasley, Esquire
Ausley & McMullen Law Office
Post Office Box 391
Tallahassee, Florida 32302

Re: Docket No. 981462-EI

Dear Mr. Beasley:

This will acknowledge receipt of a request for specified confidential treatment of staff audit workpapers for Affiliate Transaction Audit for calendar year 1997 (Audit Control No. 98-082-2-1) by Tampa Electric Company, which was filed in this office on October 29, 1998 and assigned the above-referenced docket number. Appropriate staff members will be advised.

Mediation may be available to resolve any dispute in this docket. If mediation is conducted, it does not affect a substantially interested person's right to an administrative hearing. For more information, contact the Office of General Counsel at (850) 413-6078 or FAX (850) 413-6079.

Division of Records and Reporting
Florida Public Service Commission

From: Kay Flynn
To: Denise Vandiver
Subject:
fwd: TECO Audit Control
98-082-2-1

RECEIVED
OCT 30 AM 9:45
12-11-98

-----NOTE-----10/30/98==9:30am=
CC:
Bob Freeman, Matilda Sanders,
Sylvia Pelt

We have workpapers (confidential) already on file. Yesterday we received TECO's formal request for conf. Do we open a docket? (We must open a docket to handle the request if the material is to be retained). Please advise ASAP! Thanks. Kay

P.S. Bob, if Denise is not in today, can you answer this? Thanks again.

Fwd-by:=Denise=Vandiv=10/30/98==9:31am=
Fwd to: Bob Freeman, Kay Flynn
.....
yes we need to open a docket - thanks
Fwd-by:=Kay=Flynn=====4
Fwd to: Denise Vandiver
.....
You're here! Thanks.

STATE OF FLORIDA

Commissioners:
JULIA L. JOHNSON, CHAIRMAN
J. TERRY DEASON
SUSAN F. CLARK
JOE GARCIA
E. LEON JACOBS, JR.



DIVISION OF RECORDS & REPORTING
BLANCA S. BAYO
DIRECTOR
(850) 413-6770

Public Service Commission

A C K N O W L E D G M E N T

DATE: _____

TO: _____

FROM: _____, DIVISION OF RECORDS AND REPORTING

RE: ACKNOWLEDGMENT OF RECEIPT OF CONFIDENTIAL FILING

This will acknowledge receipt of a *CONFIDENTIAL DOCUMENT* filed in Docket No. _____, or (if filed in an undocketed matter) concerning _____, and filed on behalf of _____.

_____ . The document will be maintained in locked storage.

Any questions regarding this matter should be directed to Kay Flynn at (850) 413-6744.

PSC/RAR 19 (9/98)

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

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