

Case Assignment and Scheduling Record

Section 1 - Bureau of Records and Hearing Services Completes

Docket No. 011333-EU Date Docketed: 10/04/2001 Title: Petition of City of Bartow to modify territorial agreement or, in the alternative, to resolve territorial dispute with Tampa Electric Company, in Polk County, Florida

Company: City of Bartow
Tampa Electric Company

Official Filing Date: _____
 Last Day to Suspend: _____

Expiration: _____

Referred to: _____ APP CAF CCA CMP ECR GCL (LEG) PAI RGO SER
 ("()" indicates OPR) _____ X _____ X

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

Time Schedule

Program/Module B3(a):B3(b)

Staff Assignments

<u>OPR Staff</u>	_____

<u>Staff Counsel</u>	_____

<u>OCRs (SER)</u>	_____

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**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**

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 CCA: _____

Initials: OPR _____
 Staff Counsel _____

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg. Exam.	Staff
ALL	JC	DS	JB	BZ	PL		

- Prehearing Officer

Commissioners					ADM
JC	DS	JB	BZ	PL	

DOCUMENT NO.

13867-04

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: / /

Case Assignment and Scheduling Record

Section 1 - Bureau of Records and Hearings. Cases Completes

Docket No. 011333-EU Date Docketed: 10/04/2001 Title: Petition of City of Bartow to modify territorial agreement or, in the alternative, to resolve territorial dispute with Tampa Electric Company in Polk County.

Official Filing Date: Last Day to Suspend:

Expiration:

Referred to: APP CAF CCA CMP ECR GCL (LEG) PAI RGO SER (") indicates OPR

Section 2 - OPR Completes and returns to CCA in 10 workdays. Time Schedule

Program/Module B3(b)

Staff Assignments

OPR Staff A Vining

Staff Counsel A Vining

OCRs (SER) J Breman, D Lee

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

0

Due Dates

Previous Current

Table with 4 columns: Item number (1-40), Description, Previous Due Date, Current Due Date. Includes entries like '1. Answer from TECO' and '2. Close Docket or Revise CASR'.

Recommended assignments for hearing and/or deciding this case:

Full Commission X Commission Panel Hearing Examiner Staff

Date filed with CCA: 10/17/2001

Initials: OPR Staff Counsel

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Table for Hearing Officer(s) assignments with columns for Commissioners (ALL, JC, DS, JB, BZ, PL), Hrg. Exam., and Staff.

- Prehearing Officer

Table for Prehearing Officer assignments with columns for Commissioners (JC, DS, JB, BZ, PL) and ADM.

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: 10/17/2001

C

Case Assignment and Scheduling Record

Section 1 - Bureau of Records and Hearing Services Completes

Docket No. 011333-EU Date Docketed: 10/04/2001 Title: Petition of City of Bartow to modify territorial agreement or, in the alternative, to resolve territorial dispute with Tampa Electric Company in Polk County.
 Company: City of Bartow
Tampa Electric Company

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

Referred to: _____ APP CAF CCA CMP ECR GCL (LEG) PAI RGO SER
 ("()" indicates OPR) _____ X _____ X

Section 2 - OPR Completes and returns to CCA in 10 workdays. Time Schedule

Program/Module B3(b)

<u>Staff Assignments</u>	
<u>OPR Staff</u>	<u>A Vining</u> _____ _____ _____
<u>Staff Counsel</u>	<u>A Vining</u> _____
<u>OCRs (SER)</u>	<u>J Breman, D Lee</u> _____

**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

	<u>Due Dates</u>	
	Previous	Current
1. Order Establishing Procedure	SAME	03/01/2002
2. Preliminary Issue Statements	NONE	04/03/2002
3. Issue Identification	NONE	04/09/2002
4. Direct Testimony and Exhibits	NONE	05/06/2002
5. Notice of Prehearing and Hearing Filed for FAW	NONE	05/21/2002
6. Rebuttal Testimony and Exhibits	NONE	05/27/2002
7. Notice of Prehearing and Hearing - Commission	NONE	06/07/2002
8. Notice of Prehearing and Hearing Published in FAW	NONE	06/07/2002
9. Prehearing Statements	NONE	06/10/2002
10. Prehearing	NONE	06/27/2002
11. Prehearing Transcripts Due	NONE	07/02/2002
12. Prehearing Order	NONE	07/09/2002
13. Hearing	NONE	07/18/2002
14. Hearing Transcript Due	NONE	08/01/2002
15. Briefs Due	NONE	08/15/2002
16. Staff Recommendation	NONE	09/19/2002
17. Agenda	NONE	10/01/2002
18. Standard Order	NONE	10/21/2002
19. Close Docket or Revise CASR	NONE	11/30/2002
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Recommended assignments for hearing and/or deciding this case:
 Full Commission X Commission Panel _____
 Hearing Examiner _____ Staff _____
 Date filed with CCA: 01/23/2002
 Initials: OPR _____
 Staff Counsel _____

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg. Exam.	Staff
ALL	JB	DS	BZ	PL	BD		
X							

- Prehearing Officer

Commissioners					ADM
JB	DS	BZ	PL	BD	
		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: 01/23/2002

Case Scheduling/Rescheduling Advice

Last Revised 01/18/2002 at 12:24

Page 1 of 1

Printed on 01/22/2002 at 14:08

To:

<input checked="" type="checkbox"/> Commissioner Deason	<input checked="" type="checkbox"/> Deputy Executive Director/Tech	<input checked="" type="checkbox"/> Safety & Electric Reliability Director
<input checked="" type="checkbox"/> Commissioner Baez	<input checked="" type="checkbox"/> Appeals Director	<input checked="" type="checkbox"/> Records & Reporting Director
<input checked="" type="checkbox"/> Commissioner Palecki	<input checked="" type="checkbox"/> Legal Director	<input checked="" type="checkbox"/> PAI Director
<input checked="" type="checkbox"/> Commissioner Bradley	<input type="checkbox"/> Economic Regulation Director	<input type="checkbox"/> Regulatory Oversight Director
<input checked="" type="checkbox"/> Executive Director	<input type="checkbox"/> Competitive Services Director	<input checked="" type="checkbox"/> Court Reporter
<input checked="" type="checkbox"/> Public Information Officer	<input checked="" type="checkbox"/> Consumer Affairs Director	<input checked="" type="checkbox"/> Staff Contact - Adrienne Vining

From: Office of Chairman Lila Jaber

Docket Number: 011333-EU

Docket Title: Petition of City of Bartow to modify territorial agreement or, in the alternative, to resolve territorial dispute with Tampa Electric Company in Polk County.

1. Schedule Information

Event	Former Date	New Date	Location	Time
Prehearing Conference		06/27/2002	Tallahassee, Room 152	9:30 AM - 12:00 PM
Hearing		07/18/2002	Tallahassee, Room 148	9:30 AM - 5:00 PM

2. Hearing/Prehearing Assignment Information

Hearing Officers

Former Assignments

Commissioners						Hearing Exam.	Staff
ALL	JB	DS	BZ	PL	BD		

Current Assignments

Commissioners						Hearing Exam.	Staff
ALL	JB	DS	BZ	PL	BD		
X							

Prehearing Officer

Commissioners					
JB	DS	BZ	PL	BD	ADM

Commissioners					
JB	DS	BZ	PL	BD	ADM
		X			

Reason for Revision: A. New Assignment 1. Unavailability 2. Good Cause 3. Recused 4. Disqualified 5. See Remarks

Remarks:

Case Scheduling/Rescheduling Advice

Last Revised 03/06/2002 at 08:41

Page 1 of 1

Printed on 03/12/2002 at 14:55

To:

<input checked="" type="checkbox"/> Commissioner Deason	<input checked="" type="checkbox"/> Deputy Executive Director/EXA	<input checked="" type="checkbox"/> Economic Regulation Director
<input checked="" type="checkbox"/> Commissioner Baez	<input checked="" type="checkbox"/> General Counsel Director	<input type="checkbox"/> External Affairs Director
<input checked="" type="checkbox"/> Commissioner Palecki	<input type="checkbox"/> Auditing & Safety Director	<input checked="" type="checkbox"/> Court Reporter
<input checked="" type="checkbox"/> Commissioner Bradley	<input checked="" type="checkbox"/> Comm. Clerk & ADM Services	<input checked="" type="checkbox"/> Staff Contact - Adrienne Vining
<input checked="" type="checkbox"/> Executive Director	<input type="checkbox"/> Competitive Markets/Enforcement	
<input checked="" type="checkbox"/> Public Information Officer	<input checked="" type="checkbox"/> Consumer Affairs Director	

From: Office of Chairman Lila Jaber

Docket Number: 011333-EU

Docket Title: Petition of City of Bartow to modify territorial agreement or, in the alternative, to resolve territorial dispute with Tampa Electric Company in Polk County.

1. Schedule Information

Event	Former Date	New Date	Location	Time
Prehearing Conference		06/27/2002	Tallahassee, Room 152	9:30 AM - 12:00 PM
Hearing		07/18/2002	Tallahassee, Room 148	1:30 PM - 5:00 PM

2. Hearing/Prehearing Assignment Information

Former Assignments

Current Assignments

Hearing Officers

Commissioners						Hearing Exam.	Staff
ALL	JB	DS	BZ	PL	BD		

Commissioners						Hearing Exam.	Staff
ALL	JB	DS	BZ	PL	BD		
X							

Prehearing Officer

Commissioners					
JB	DS	BZ	PL	BD	ADM

Commissioners					
JB	DS	BZ	PL	BD	ADM
		X			

Reason for Revision: A. New Assignment 1. Unavailability 2. Good Cause 3. Recused 4. Disqualified 5. See Remarks

Remarks: Hearing beginning time changed!

Case Assignment and Scheduling Record

Section 1 - Bureau of Records and Hearing Services Completes

Docket No. 011333-EU Date Docketed: 10/04/2001 Title: Petition of City of Bartow to modify territorial agreement or, in the alternative, to resolve territorial dispute with Tampa Electric Company in Polk County. Company: City of Bartow Tampa Electric Company

Official Filing Date: Last Day to Suspend: Expiration:

Referred to: AUS CAF CCA CMP ECR EXT (GCL) MMS PIF ("(") indicates OPR)

Section 2 - OPR Completes and returns to CCA in 10 workdays. Time Schedule

Table with columns: Program/Module, Staff Assignments, OPR Staff, Staff Counsel, OCRs (ECR), and empty rows for assignments.

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

Table with columns: Item number, Description, Previous Due Date, Current Due Date. Lists 18 items from Preliminary Issue Statements to Close Docket or Revise CASR.

Recommended assignments for hearing and/or deciding this case: Full Commission X Commission Panel Hearing Examiner Staff Date filed with CCA: 04/02/2002 Initials: OPR Staff Counsel

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Table for Hearing Officer(s) assignments with columns: Commissioners (ALL, JB, DS, BZ, PL, BD), Hrg. Exam., Staff.

- Prehearing Officer

Table for Prehearing Officer assignments with columns: Commissioners (JB, DS, BZ, PL, BD), ADM.

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: 04/02/2002

C

Case Scheduling/Rescheduling Advice

Last Revised 06/24/2002 at 08:48

Page 1 of 1

Printed on 06/28/2002 at 14:48

To:

<input checked="" type="checkbox"/> Commissioner Deason	<input checked="" type="checkbox"/> Deputy Executive Director/EXA	<input checked="" type="checkbox"/> Economic Regulation Director
<input checked="" type="checkbox"/> Commissioner Baez	<input checked="" type="checkbox"/> General Counsel Director	<input type="checkbox"/> External Affairs Director
<input checked="" type="checkbox"/> Commissioner Palecki	<input type="checkbox"/> Auditing & Safety Director	<input checked="" type="checkbox"/> Court Reporter
<input checked="" type="checkbox"/> Commissioner Bradley	<input checked="" type="checkbox"/> Comm. Clerk & ADM Services	<input checked="" type="checkbox"/> Staff Contact - Adrienne Vining
<input checked="" type="checkbox"/> Executive Director	<input type="checkbox"/> Competitive Markets/Enforcement	<input type="checkbox"/>
<input checked="" type="checkbox"/> Public Information Officer	<input checked="" type="checkbox"/> Consumer Affairs Director	<input type="checkbox"/>

From: Office of Chairman Lila Jaber

Docket Number: 011333-EU

Docket Title: Petition of City of Bartow to modify territorial agreement or, in the alternative, to resolve territorial dispute with Tampa Electric Company in Polk County.

1. Schedule Information

Event	Former Date	New Date	Location	Time
Prehearing Conference	06/27/2002	Cancelled	Tallahassee, Room 152	9:30 AM - 12:00 PM
Hearing	07/18/2002	Cancelled	Tallahassee, Room 148	1:30 PM - 5:00 PM

2. Hearing/Prehearing Assignment Information

Former Assignments

Current Assignments

Hearing Officers

Commissioners						Hearing Exam.	Staff
ALL	JB	DS	BZ	PL	BD		

Commissioners						Hearing Exam.	Staff
ALL	JB	DS	BZ	PL	BD		
X							

Prehearing Officer

Commissioners					
JB	DS	BZ	PL	BD	ADM

Commissioners					
JB	DS	BZ	PL	BD	ADM
		X			

Reason for Revision: A. New Assignment 1. Unavailability 2. Good Cause 3. Recused 4. Disqualified 5. See Remarks

Remarks:

Case Assignment and Scheduling Record

Section 1 - Bureau of Records and Hearing Services Completes

Docket No. 011333-EU Date Docketed: 10/04/2001 Title: Petition of City of Bartow to modify territorial agreement or, in the alternative, to resolve territorial dispute with Tampa Electric Company in Polk County.
 Company: City of Bartow
 Tampa Electric Company

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

Referred to: AUS CAF CCA CMP ECR EXT (GCL) MMS PIF
 ("()") indicates OPR) _____ _____ _____ _____ X _____ X _____ _____

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

Time Schedule

Program/Module B3(b)

Staff Assignments

<u>OPR Staff</u>	<u>A Vining</u>
_____	_____
_____	_____
_____	_____
_____	_____
<u>Staff Counsel</u>	<u>A Vining</u>
<u>OCRs (ECR)</u>	<u>J Breman, P Daniel, D Lee</u>
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**WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT.
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 FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770
 Current CASR revision level**

3

Due Dates

Previous Current

1.	Staff Recommendation	NONE	03/06/2003
2.	Agenda	NONE	03/18/2003
3.	PAA Order	NONE	04/07/2003
4.	Consummating Order if No Protest	NONE	05/02/2003
5.	Close Docket or Revise CASR	SAME	05/30/2003
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Recommended assignments for hearing and/or deciding this case:
 Full Commission X Commission Panel _____
 Hearing Examiner _____ Staff _____
 Date filed with CCA: 01/21/2003
 Initials: OPR _____
 Staff Counsel _____

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg. Exam.	Staff
ALL	JB	DS	BZ	BD	DV		
X							

- Prehearing Officer

Commissioners					ADM
JB	DS	BZ	BD	DV	
		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: 01/22/2003

C

Section 1 - Bureau of Records and Hearing Services Completes

Docket No. 011333-EU Date Docketed: 10/04/2001 Title: Petition of City of Bartow to modify territorial agreement or, in the alternative, to resolve territorial dispute with Tampa Electric Company in Polk County.
Company: City of Bartow (EM851) Tampa Electric Company (EI806)

Official Filing Date: Expiration:

Last Day to Suspend:

Referred to:

("(") indicates OPR)

Table with columns: AUS, CAF, CCA, CMP, ECR, EXT, (GCL), MMS, PIF. Values: X, X.

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

Time Schedule

Program Module B3(b)

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

Staff Assignments

Table with columns: OPR Staff, Staff Counsel, OCRs (ECR), and Staff Assignments (A Vining, J Breman, P Daniel, D Lee).

Table with columns: Due Dates (Previous, Current), Current CASR revision level (4), and numbered list of tasks (1-40) with due dates.

Recommended assignments for hearing and/or deciding this case:

Full Commission [X] Commission Panel [] Hearing Examiner [] Staff []

Date filed with CCA: 02/17/2003

Initials: OPR Staff Counsel

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Table for Hearing Officer(s) assignments with columns: Commissioners (ALL, JB, DS, BZ, BD, DV), Hrg Exam, Staff.

- Prehearing Officer

Table for Prehearing Officer assignments with columns: Commissioners (JB, DS, BZ, BD, DV), ADM.

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 2/18/03

Section 1 - Bureau of Records and Hearing Services Completes

Docket No. 011333-EU Date Docketed: 10/04/2001 Title: Petition of City of Bartow to modify territorial agreement or, in the alternative, to resolve territorial dispute with Tampa Electric Company in Polk County. Company: City of Bartow (EM851) Tampa Electric Company (EI806)

Official Filing Date: Last Day to Suspend: Referred to:

Expiration:

Table with columns AUS, CAF, CCA, CMP, ECR, EXT, (GCL), MMS, PIF and rows with X marks under ECR and (GCL).

Section 2 - OPR Completes and returns to CCA in 10 workdays. Time Schedule

Program Module B3(b)

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

Staff Assignments

OPR Staff A Vining
Staff Counsel A Vining
OCRs (ECR) J Breman, P Daniel, D Lee

Table with columns: 5 Current CASR revision level, Due Dates (Previous, Current), and a list of tasks from 1. Staff Recommendation to 40.

Recommended assignments for hearing and/or deciding this case:

Full Commission [X] Commission Panel []
Hearing Examiner [] Staff []

Date filed with CCA: 05/06/2003

Initials: OPR []
Staff Counsel []

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Table for Hearing Officer(s) with columns Commissioners (ALL, JB, DS, BZ, BD, DV), Hrg Exam, and Staff.

- Prehearing Officer

Table for Prehearing Officer with columns Commissioners (JB, DS, BZ, BD, DV), ADM, and Staff.

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 5/12/03

Case Scheduling/Rescheduling Advice

Last Revised 07/17/2003 at 09:02

Page 1 of 1

Printed on 07/17/2003 at 09:02

- To:**
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| <input checked="" type="checkbox"/> Commissioner Deason | <input checked="" type="checkbox"/> Deputy Executive Director/EXA | <input checked="" type="checkbox"/> Economic Regulation Director |
| <input checked="" type="checkbox"/> Commissioner Baez | <input checked="" type="checkbox"/> General Counsel Director | <input type="checkbox"/> External Affairs Director |
| <input checked="" type="checkbox"/> Commissioner Bradley | <input type="checkbox"/> Auditing & Safety Director | <input checked="" type="checkbox"/> Court Reporter |
| <input checked="" type="checkbox"/> Commissioner Davidson | <input checked="" type="checkbox"/> Comm. Clerk & ADM Services | <input checked="" type="checkbox"/> Staff Contact - Adrienne Vining |
| <input checked="" type="checkbox"/> Executive Director | <input type="checkbox"/> Competitive Markets/Enforcement | <input type="checkbox"/> |
| <input checked="" type="checkbox"/> Public Information Officer | <input checked="" type="checkbox"/> Consumer Affairs Director | <input type="checkbox"/> |

From: Office of Chairman Lila Jaber

Docket Number: 011333-EU

Docket Title: Petition of City of Bartow to modify territorial agreement or, in the alternative, to resolve territorial dispute with Tampa Electric Company in Polk County.

1. Schedule Information

Event	Former Date	New Date	Location	Time
Prehearing Conference		05/03/2004	Tallahassee, Room 152	1:30 PM - 3:00 PM
Hearing		05/19/2004	Tallahassee, Room 148	9:30 AM - 5:00 PM
Hearing		05/20/2004	Tallahassee, Room 148	9:30 AM - 5:00 PM

2. Hearing/Prehearing Assignment Information

Former Assignments

Hearing Officers

Commissioners						Hearing Exam.	Staff
ALL	JB	DS	BZ	BD	DV		

Current Assignments

Commissioners						Hearing Exam.	Staff
ALL	JB	DS	BZ	BD	DV		
X							

Prehearing Officer

Commissioners					
JB	DS	BZ	BD	DV	ADM

Commissioners					
JB	DS	BZ	BD	DV	ADM
		X			

Reason for Revision: A. New Assignment 1. Unavailability 2. Good Cause 3. Recused 4. Disqualified 5. See Remarks

Remarks:

Case Assignment and Scheduling Record

Section 1 - Bureau of Records and Hearin Services Completes

Docket No. 011333-EU Date Docketed: 10/04/2001 Title: Petition of City of Bartow to modify territorial agreement or, in the alternative, to resolve territorial dispute with Tampa Electric Company in Polk County.
 Company: City of Bartow
 Tampa Electric Company

Official Filing Date: _____
 Last Day to Suspend: _____

Expiration: _____

Referred to: _____ AUS CAF CCA CMP ECR EXT (GCL) MMS PIF
 ("() " indicates OPR) _____ X X

Section 2 - OPR Completes and returns to CCA in 10 workdays. Time Schedule

Program/Module B3(b)

Staff Assignments

OPR Staff	<u>A Vining</u>

Staff Counsel A Vining

OCRs (ECR) J Breman, P Daniel, D Lee

Recommended assignments for hearing and/or deciding this case:

Full Commission X Commission Panel _____
 Hearing Examiner _____ Staff _____

Date filed with CCA: 07/18/2003

Initials: OPR _____
 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

6

	Due Dates	
	Previous	Current
1. Order Establishing Procedure	NONE	10/01/2003
2. Direct Testimony	NONE	02/23/2004
3. Testimony - Intervenor and/or Staff Testimony	NONE	03/22/2004
4. Testimony - Rebuttal	NONE	04/12/2004
5. FAW Notice of Prehearing	NONE	04/13/2004
6. Prehearing Statements	NONE	04/19/2004
7. FAW Notice of Hearing	NONE	04/20/2004
8. Notice of Prehearing and Hearing	NONE	04/21/2004
9. Prehearing	NONE	05/03/2004
10. Transcript of Prehearing Due	NONE	05/10/2004
11. Prehearing Order	NONE	05/12/2004
12. Hearing (5/19,20/04)	NONE	05/19/2004
13. Transcript of Hearing Due	NONE	06/02/2004
14. Briefs Due	NONE	06/16/2004
15. Staff Recommendation	NONE	07/22/2004
16. Agenda	NONE	08/03/2004
17. Standard Order	NONE	08/23/2004
18. Close Docket or Revise CASR	NONE	09/30/2004
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Section 3 - Chairman Completes

Assignments are as follows:

CSRA

- Hearing Officer(s)

Commissioners						Hrg. Exam.	Staff
ALL	JB	DS	BZ	BD	DV		
X							

- Prehearing Officer

Commissioners					ADM
JB	DS	BZ	BD	DV	
		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: LJ/smrt

Date: 07/18/2003

Case Scheduling/Rescheduling Advice

Last Revised 01/07/2004 at 09:43

Page 1 of 1

Printed on 01/07/2004 at 09:49

To:

<input checked="" type="checkbox"/> Commissioner Deason	<input checked="" type="checkbox"/> Deputy Executive Director/EXA	<input checked="" type="checkbox"/> Economic Regulation Director
<input checked="" type="checkbox"/> Commissioner Jaber	<input checked="" type="checkbox"/> General Counsel Director	<input type="checkbox"/> External Affairs Director
<input checked="" type="checkbox"/> Commissioner Bradley	<input type="checkbox"/> Auditing & Safety Director	<input checked="" type="checkbox"/> Court Reporter
<input checked="" type="checkbox"/> Commissioner Davidson	<input checked="" type="checkbox"/> Comm. Clerk & ADM Services	<input checked="" type="checkbox"/> Staff Contact - Adrienne Vining
<input checked="" type="checkbox"/> Executive Director	<input type="checkbox"/> Competitive Markets/Enforcement	<input type="checkbox"/>
<input checked="" type="checkbox"/> Public Information Officer	<input checked="" type="checkbox"/> Consumer Affairs Director	<input type="checkbox"/>

From: Office of Chairman Braulio Baez

Docket Number: 011333-EU

Docket Title: Petition of City of Bartow to modify territorial agreement or, in the alternative, to resolve territorial dispute with Tampa Electric Company in Polk County.

1. Schedule Information

Event	Former Date	New Date	Location	Time
Prehearing Conference		05/03/2004	Tallahassee, Room 152	1:30 PM - 3:00 PM

2. Hearing/Prehearing Assignment Information

Former Assignments

Hearing Officers

Commissioners						Hearing Exam.	Staff
ALL	BZ	DS	JB	BD	DV		

Current Assignments

Commissioners						Hearing Exam.	Staff
ALL	BZ	DS	JB	BD	DV		
X							

Prehearing Officer

Commissioners						
BZ	DS	JB	BD	DV	ADM	
1						

Commissioners						
BZ	DS	JB	BD	DV	ADM	
		X				

Reason for Revision: A. New Assignment 1. Unavailability 2. Good Cause 3. Recused 4. Disqualified 5. See Remarks

Remarks: CHANGE IN PHO ONLY!!! PH - 5/3/04; H - 5/19-20/04

Case Scheduling/Rescheduling Advice

Last Revised 01/26/2004 at 14:49

Page 1 of 1

Printed on 01/26/2004 at 15:49

To:

<input checked="" type="checkbox"/> Commissioner Deason <input checked="" type="checkbox"/> Commissioner Jaber <input checked="" type="checkbox"/> Commissioner Bradley <input checked="" type="checkbox"/> Commissioner Davidson <input checked="" type="checkbox"/> Executive Director <input checked="" type="checkbox"/> Public Information Officer	<input checked="" type="checkbox"/> Deputy Executive Director/EXA <input checked="" type="checkbox"/> General Counsel Director <input type="checkbox"/> Auditing & Safety Director <input checked="" type="checkbox"/> Comm. Clerk & ADM Services <input type="checkbox"/> Competitive Markets/Enforcement <input checked="" type="checkbox"/> Consumer Affairs Director	<input checked="" type="checkbox"/> Economic Regulation Director <input type="checkbox"/> External Affairs Director <input checked="" type="checkbox"/> Court Reporter <input checked="" type="checkbox"/> Staff Contact - Adrienne Vining <input type="checkbox"/>
--	---	---

From: Office of Chairman Braulio Baez

Docket Number: 011333-EU

Docket Title: Petition of City of Bartow to modify territorial agreement or, in the alternative, to resolve territorial dispute with Tampa Electric Company in Polk County.

1. Schedule Information

Event	Former Date	New Date	Location	Time
Prehearing Conference	05/03/2004	Cancelled	Tallahassee, Room 152	1:30 PM - 3:00 PM
Hearing	05/19/2004	Cancelled	Tallahassee, Room 148	9:30 AM - 5:00 PM
Hearing	05/20/2004	Cancelled	Tallahassee, Room 148	9:30 AM - 5:00 PM

2. Hearing/Prehearing Assignment Information

Former Assignments

Hearing Officers

Commissioners						Hearing Exam.	Staff
ALL	BZ	DS	JB	BD	DV		

Current Assignments

Commissioners						Hearing Exam.	Staff
ALL	BZ	DS	JB	BD	DV		
X							

Prehearing Officer

Commissioners						
BZ	DS	JB	BD	DV	ADM	

Commissioners						
BZ	DS	JB	BD	DV	ADM	
		X				

Reason for Revision: A. New Assignment 1. Unavailability 2. Good Cause 3. Recused 4. Disqualified 5. See Remarks

Remarks: City of Bartow filed a notice of voluntary dismissal of petition on 12/2/03; prehearing and hearing canceled.

Section 1 - Bureau of Records and Hearings Services Completes

Docket No. 011333-EU Date Docketed: 10/04/2001 Title: Petition of City of Bartow to modify territorial agreement or, in the alternative, to resolve territorial dispute with Tampa Electric Company in Polk County. Company: City of Bartow Tampa Electric Company

Official Filing Date: Last Day to Suspend: Referred to: ("C") indicates OPR

Expiration:

Table with columns: AUS, CAF, CCA, CMP, ECR, EXT, (GCL), MMS, PIF. ECR and (GCL) have an 'X' in the box.

Section 2 - OPR Completes and returns to CCA in 10 workdays. Time Schedule

Program Module B3(b)

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

Staff Assignments

Table with columns: Staff Category, Staff Name. Rows include OPR Staff (A Vining), Staff Counsel (A Vining), and OCRs (J Breman, P Daniel, D Lee).

Main table with columns: Item Number, Description, Due Dates (Previous, Current). Includes 'Current CASR revision level' box with '7' and items 1-40.

Recommended assignments for hearing and/or deciding this case:

Full Commission [X] Commission Panel [] Hearing Examiner [] Staff []

Date filed with CCA: 02/04/2004

Initials: OPR [] Staff Counsel []

Section 3 - Chairman Completes

Assignments are as follows:

CSRA

- Hearing Officer(s)

Table for Hearing Officer(s) with columns: Commissioners (ALL, BZ, DS, JB, BD, DV), Hrg Exam, Staff.

- Prehearing Officer

Table for Prehearing Officer with columns: Commissioners (BZ, DS, JB, BD, DV), ADM, Staff.

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: 02/04/2004

e

Section 1 - Bureau of Records and Hearings Services Completes

Docket No. 011333-EU Date Docketed: 10/04/2001 Title: Petition of City of Bartow to modify territorial agreement or, in the alternative, to resolve territorial dispute with Tampa Electric Company in Polk County. Company: City of Bartow Tampa Electric Company

Official Filing Date: _____ Expiration: _____

Last Day to Suspend: _____

Referred to:

("O") indicates OPR

Table with columns: AUS, CAF, CCA, CMP, ECR, EXT, (GCL), MMS, PIF. Row 1: X, X

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

Time Schedule

Program Module B3(b)

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

Staff Assignments

OPR Staff

A Vining

8 Current CASR revision level

Due Dates Previous Current

Table with 4 columns: Item, Previous, Current. Rows 1-40 listing tasks like Staff Recommendation, Agenda, Standard Order, Close Docket or Revise CASR with dates.

Staff Counsel

A Vining

OCRs (ECR)

J Breman, P Daniel, D Lee

Recommended assignments for hearing and/or deciding this case:

Full Commission X Commission Panel _____ Hearing Examiner _____ Staff _____

Date filed with CCA: 03/03/2004

Initials: OPR _____ Staff Counsel _____

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Table with columns: Commissioners (ALL, BZ, DS, JB, BD, DV), Hrg Exam, Staff.

- Prehearing Officer

Table with columns: Commissioners (BZ, DS, JB, BD, DV), ADM.

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: BBJ/Ans Date: Pending 3/16/04

N

STATE OF FLORIDA

COMMISSIONERS:
E. LEON JACOBS, JR., CHAIRMAN
J. TERRY DEASON
LILA A. JABER
BRAULIO L. BAEZ
MICHAEL A. PALECKI



DIVISION OF THE COMMISSION CLERK &
ADMINISTRATIVE SERVICES
BLANCA S. BAYÓ
DIRECTOR
(850) 413-6770 (CLERK)
(850) 413-6330 (ADMIN)

Public Service Commission

October 5, 2001

Davisson F. Dunlap, Jr., Esquire
Dunlap & Toole, P.A.
2047 Delta Way
Tallahassee, Florida 32303

Docket No. 011333-EU

Dear Mr. Dunlap:

This will acknowledge receipt of a petition of City of Bartow to modify territorial agreement or, in the alternative, to resolve territorial dispute with Tampa Electric Company, in Polk County, Florida, which was filed in this office on October 4, 2001, 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) 413-6248 or FAX (850) 413-7180.

Division of the Commission Clerk and Administrative Services
Florida Public Service Commission



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

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PSC Website: <http://www.floridapsc.com>

Internet E-mail: contact@psc.state.fl.us

CCA Official Filing:

3/27/02*****2:27 PM*****Matilda Sanders*****1

Matilda Sanders

02-6422-PCO

From: Janice Banka
Sent: Wednesday, March 27, 2002 1:46 PM
To: CCA - Orders / Notices
Subject: Order / Notice Submitted

Date and Time: 3/27/02 1:45:00 PM
Docket Number: 011333-EU
Filename / Path: 011333o1.aev
Order Type: Signed / Hand Deliver

RECEIVED-PPSC
02 MAR 27 PM 3:30
COMMISSION
CLERK

Order Denying Tampa Electric Company's Motions to Dismiss and to Stay Discovery.

Number of pages in order - 6.

Thanks "J"

4/0

CCA Official Filing:

4/1/02***3:24 PM*****Matilda Sanders*****1**

Matilda Sanders

02 - 0442 - PCO

From: Janice Banka
Sent: Monday, April 01, 2002 3:25 PM
To: CCA - Orders / Notices
Subject: Order / Notice Submitted

9

Date and Time: 4/1/02 3:23:00 PM
Docket Number: 011333-EU
Filename / Path: 011333ep.aev
Order Type: Signed / Hand Deliver

RECEIVED-PPSC
02 APR -2 AM 10:39
COMMISSION
CLERK

Order Establishing Procedure.

Number of pages in order - 9.

Thanks "J"

4/0.

CCA Official Filing:

7/12/02*****1:43 PM*****Matilda Sanders*****1

Matilda Sanders

0939-PCO

From: Janice Banka
Sent: Friday, July 12, 2002 1:42 PM
To: CCA - Orders / Notices
Subject: Order / Notice Submitted

7

Date and Time: 7/12/02 1:39:00 PM
Docket Number: 011333-EU
Filename / Path: 011333or.aev
Order Type: Signed / Hand Deliver

RECEIVED-PPSC
02 JUL 12 PM 1:45
COMMISSION
CLERK

Order Granting the City of Bartow's Motion for Continuence, Denying Tampa Electric Company's Motion to Dismiss, and Suspending the Procedural Schedule.

Number of pages in order - 7.

Thanks "J"



ORIGINAL

Public Service Commission

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

DATE: April 25, 2003
TO: Division of the Commission Clerk and Administrative Services
FROM: Adrienne Vining - Office of the General Counsel - Economic Regulation Section *AEV*
RE: Docket No. 011333-EU - Petition of City of Bartow to modify territorial agreement or, in the alternative, to resolve territorial dispute with Tampa Electric Company in Polk County.

Please place the attached letter from Davisson F. Dunlap, Jr., Dunlap & Toole, P. A., dated April 24, 2003, in the correspondence side of the docket file.

RECEIVED-FPSC
03 APR 28 PM 3:30
COMMISSION
CLERK

AEV/jb

cc: Division of Economic Regulation (Breman, Daniel, D. Lee)

- AUS _____
- CAF _____
- CMP _____
- COM _____
- CTR _____
- ECR _____
- GCL _____
- OPC _____
- MMS _____
- SEC I
- OTH _____

DUNLAP & TOOLE, P.A.

LAWYERS

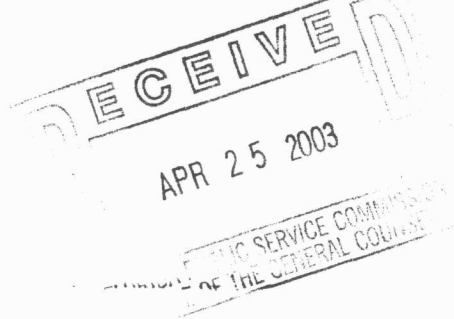
DAVISSON F. DUNLAP, JR.
DANA G. TOOLE
DAVISSON F. DUNLAP, III

2057 DELTA WAY
TALLAHASSEE, FLORIDA 32303-4227
PHONE: 850-385-5000
FACSIMILE: 850-385-7636

Of Counsel:
DAVISSON F. DUNLAP

April 24, 2003

Ms. Adrienne Vining
Division of Legal Services
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0863



Re: Territorial Dispute Between City of Bartow and
Tampa Electric Company ("TECO"); PSC Docket No. 011333-EU
Current Status of Old Florida Plantation Development

Dear Adrienne:

The following are certain analysis and comments relating to (1) TECO's March 19, 2003, response to the Public Service Commission's data request, and (2) comments on TECO'S supplemental response of March 27, 2003, relating to Bartow's responses to the Public Service Commission's data request.

Bartow's comments on TECO's response of March 19:

1(b). The method outlined by TECO to establish a capacity rating for the Gordonville power transformer may be appropriate for determining loading that may be permissible under system emergency conditions. However, that method is not traditionally used to determine normal and contingency capacity for system planning purposes such as serving anticipated load growth. In fact, the TECO response to 1(d) admits that the rating of the present Gordonville transformer is 12.5 MVA, a capacity that would be exceeded much earlier than represented by TECO. The 12.5 MVA value is likely determined by the more traditional method of the highest forced air or forced oil nameplate rating of the transformer unit, and the stated 28 MVA rating of the two future transformers apparently also has the same basis.

1(g). TECO asserts that Bartow has no significant facilities north of Saddle Creek. In fact, Bartow's 98 North feeder is on the Old Bartow Winter Haven Road with OFP properties immediately adjacent on both sides and serves a parcel surrounded by OFP properties. Bartow's 17 top feeder is on US Highway 17 and serves the water plant right across the highway from OFP property. Bartow's Airbase feeder system is on US Highway 17 and 91 Mine Road, only 1500 feet from OFP property.

1(h). The TECO estimate of \$800,000 for the transformer upgrade at the Gordonville Substation may be enough to purchase the transformer units. However, the substation itself will likely have to be expanded, perhaps entirely rebuilt, to accommodate the two units and to provide enough feeder circuit breakers to properly utilize the transformer capacity and adequately serve the surrounding area. This could easily add 50% to the substation upgrade cost.

4. TECO asserts that construction of new distribution facilities by Bartow would represent uneconomic duplication of facilities. As noted in our response to 1(b) above, TECO's available capacity to serve this development and any growth in the surrounding area is presently no more than 4.1 MVA. The existing facilities of Bartow, outlined our response to 1(g) above, have an available capacity of over 10 MVA (98 North feeder – 2.6 MVA available; 17 Top feeder – 8.2 MVA available). The planned construction outlined by Bartow and its associated cost is to permit Bartow to reliably serve the OFP development and other system loads under contingency conditions. We do not know if the cost information provided by TECO reflects the cost of facilities that would have to be installed for contingency purposes.

Bartow's comments on TECO's supplemental response of March 27 regarding Bartow's March 20 response to the Public Service Commission's data request:

2. The TECO comments regarding Bartow's response to data request no. 2 included terms such as "over-invested," "excess capacity," "uneconomic duplication," and "unneeded substation capacity." This type of characterization is misleading.

The Bartow response had stated:

Capacity was installed at Northwest Substation in 1996 at a cost of approximately \$1,270,000. Northwest Substation was built to serve anticipated system load growth in the north and west portions of the service territory and to provide capability of maintaining proper level of service under contingency loss of a power transformer at either Church Street Substation or Odom Substation.

The need for this project was established through traditional utility system planning methods, and was outlined in a March 1995 preliminary engineering report, before there were any known plans for the property now owned by OFP. The electric utility system of Bartow in 1995 had limitations that needed to be addressed. Distribution feeders serving the northwest and southwest areas of the system were highly loaded and had areas of low voltage under summery peak conditions. These conditions were worse under simulated single contingency switching. In addition, due to the distance between substations and the substation transformer loading, the ability to remove a transformer from service for maintenance was severely limited, and single contingency loss of certain substation transformer units under summer peak conditions presented

Letter to Ms. Adrienne Vining
Florida Public Service Commission
April 24, 2003
Page 3

various problems. The Northwest Substation was established to provide relief to many of the limitations that had been identified. The transformer size selected for installation at the Northwest Substation was based on an analysis of the future land use of the area of the service territory in which it is located.

It should also be noted that the Northwest Substation is not involved in the conceptual service to the OFP property within the presently defined service territory. It is only if Bartow is permitted to serve the entire OFP development that a feeder from this substation (and only 10% of the transformer capacity) would be used to provide normal service to a portion of the development.

The Bartow response further stated:

Capacity was expanded at Connersville Substation in 2001 to replace unreliable and aging equipment, at a cost of approximately \$750,000. The capacity available to serve OFP is a result of contingency-based planning, planning for eventual service to undeveloped lands, and purchase of transformers in standard sizes.

This statement stands on its own. But again, the transformer size selected for installation at the Connersville Substation was based on an analysis of the future land use of the area of the service territory in which it is located, especially the potential development of Clear Springs Land Company properties. It should also be noted that the Connersville Substation is not involved in the conceptual service to the OFP property within the presently defined service territory. It is only if Bartow is permitted to serve the entire OFP development that a feeder from this substation (and only 20% of the transformer capacity) would be used to provide normal service to a portion of the development.

The TECO response also states:

Bartow indicates that it will still have to spend another \$585,000 to \$645,000 just to build new distribution facilities to connect these distant substations to load at the OFP property.

This too is misleading. Bartow can connect to initial loads at the OFP property with a very minor (a few hundred feet) extension of the 17 Top feeder. The projects to upgrade portions of the 98 North feeder to provide a capable second source to OFP for reliability is estimated to cost less than \$200,000. Our January 9, 2002, document should have made it clearer that the other distribution projects identified by Bartow are not actually necessary for the conceptual service to the OFP property within the presently defined service territory. They are

Letter to Ms. Adrienne Vining
Florida Public Service Commission
April 24, 2003
Page 4

actually planned for other system reasons, but happen to be in the vicinity, and will result in an improved system configuration, so Bartow felt obliged to include them in the documentation.

Sincerely yours,


Davisson F. Dunlap, Jr.

Enclosures

cc Mr. Richard A. Williams
Mr. James D. Beasley

CCA Official Filing:

6/23/03***** 9:19 AM*****Marguerite Lockard *****1

Marguerite Lockard

PSC-03-0739-PAA-EU

From: Dorothy Menasco
Sent: Monday, June 23, 2003 9:18 AM
To: CCA - Orders / Notices
Subject: Order / Notice Submitted

Date and Time: 6/23/03 9:16:00 AM
Docket Number: 011333-EU
Filename / Path: 011333or2.aev

NOTICE OF PROPOSED AGENCY ACTION ORDER MODIFYING TERRITORIAL AGREEMENT
BETWEEN CITY OF BARTOW AND TAMPA ELECTRIC COMPANY

Atty: Adrienne Vining

Pages: 7

Note: Janice is out of the office today. If there are any questions about
this order, please contact Adrienne or Dorothy.

4/0 + 1 Polk Clerk

Marguerite Lockard

04-0376-FOF-EU

From: Janice Banka
Sent: Wednesday, April 07, 2004 1:46 PM
To: CCA - Orders / Notices
Subject: Order / Notice Submitted

4

Date and Time: 4/7/2004 1:45:00 PM
Docket Number: 011333-EU
Filename / Path: 011333or.aev.doc

Order Acknowledging Bartow's Voluntary Dismissal.

Number of pages in order - 3.

Thanks "J"

4/0