

Matilda Sanders

PSC - 16 - 0199 - FOF - SU

090415

From: Terry Holdnak
 Sent: Wednesday, March 31, 2010 9:00 AM
 To: CLK - Orders / Notices
 Cc: Erik Saylor
 Subject: Order / Notice Submitted

Date and Time: 3/31/2010 8:55:00 AM
 Docket Number: 090415-SU
 Filename / Path: 090415.Final Order.els.doc

| | | |
|--|----------------------------------|-----------------------------------|
| FPSC, CLK - CORRESPONDENCE | | |
| <input checked="" type="checkbox"/> Administrative | <input type="checkbox"/> Parties | <input type="checkbox"/> Consumer |
| DOCUMENT NO. 08736 | | |
| DISTRIBUTION: _____ | | |

ORDER ACKNOWLEDGING VOLUNTARY WITHDRAWAL AND RENDERING ORDER NO. PSC-09-0793-PCO-SU A NULLITY

Terry K. Holdnak
 Commission Deputy Clerk II
 Office of the General Counsel
 Florida Public Service Commission
 850-413-6738

faxed 0
 mailed 1
 emailed 1

MCD
 Co. CLK - Polk - 1

**FLORIDA PUBLIC SERVICE COMMISSION
CASE MANAGEMENT SYSTEM
PARTICIPATING EMAIL ADDRESSES FOR DOCKET 090415**

| PARTY NAME | COMPANY CODE | EMAIL ADDRESS | ADDRESS IN MASTER COMMISSION DIRECTORY |
|--------------------------------|-------------------------|-----------------------------|---|
| West Lakeland Wastewater, Inc. | SU836 | utilityconsultant@yahoo.com | No |

Commission Clerk

From: Commission Clerk
Sent: Wednesday, March 31, 2010 2:22 PM
Subject: Order or Notice issued by the Public Service Commission (Email ID = 734199)
Attachments: 02320-10.pdf

The attached order or notice has been issued by the Public Service Commission.

If you have any problems opening this attachment, please contact the Office of Commission Clerk by reply email or at 850-413-6770.

When replying, please do not alter the subject line; as it is used to process your reply.

Thank you.

090415-SU

FLORIDA PUBLIC SERVICE COMMISSION
CASE MANAGEMENT SYSTEM
PARTICIPATING EMAIL ADDRESSES FOR DOCKET 090415

| PARTY NAME | COMPANY CODE | EMAIL ADDRESS | ADDRESS IN MASTER COMMISSION DIRECTORY |
|--------------------------------|-----------------|-----------------------------|--|
| West Lakeland Wastewater, Inc. | SU836 | utilityconsultant@yahoo.com | No |

FPSC, CLK - CORRESPONDENCE
 Administrative Parties Consumer
DOCUMENT NO. 08736-09
DISTRIBUTION: _____

faxed 0
mailed 0
emailed 1

State of Florida



Public Service Commission

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

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

TO: Parties and Interested Persons
FROM: Ann Cole, Commission Clerk, Office of Commission Clerk
RE: Notice of Filing of Staff Recommendation

Notice is being given that a staff recommendation has been filed with the Office of Commission Clerk for the upcoming Commission Conference Agenda. See attached page one for filing date, docket number, and document number information.

Complete staff recommendations for items on the agenda are available from the Commission's Web site <http://www.floridapsc.com> by selecting the **Agendas & Hearings** tab and then selecting **Commission Conference Agendas**. Vote sheets, transcripts, and minutes are also viewable once they become available. Records of Commission actions can also be viewed by selecting **Dockets & Filings, Dockets** and the docket number or document number.

I hope you find this information helpful. If you have any questions concerning this information, please feel free to contact the Office of Commission Clerk at (850) 413-6770.

Commission Clerk

From: Commission Clerk
Sent: Thursday, March 04, 2010 1:52 PM
Subject: Order or Notice issued by the Public Service Commission (Email ID = 544261)
Attachments: Recommendation 01483-10.pdf

The attached order or notice has been issued by the Public Service Commission.

If you have any problems opening this attachment, please contact the Office of Commission Clerk by reply email or at 850-413-6770.

When replying, please do not alter the subject line; as it is used to process your reply.

Thank you.

Cathi Lindsley

090415-SU

From: Mary Macko
Sent: Thursday, February 18, 2010 9:06 AM
To: Cathi Lindsley
Subject: Proposed Changes to Form 090415-SU-00002
Attachments: CCS Form 090415-SU-00002-002.pdf

FPSC, CLK - CORRESPONDENCE
 Administrative Parties Consumer
DOCUMENT NO. 08736-09
DISTRIBUTION: _____

Docket Number 090415-SU - Form Number 090415-SU-00002-002

Application for staff-assisted rate case in Polk County by West Lakeland Wastewater, Inc.

Cancel day 1 of a 1-day Customer Meeting - 03/09/2010 - 6:00 p.m.- 9:00 p.m. - in Lakeland - Involving Staff

Attached is a Case Scheduling/Rescheduling Advice (CSRA) in the referenced docket. If you have any questions regarding the form, please contact Mary Macko at 413-6008.

Case Scheduling/Rescheduling Advice

Last Revised 02/18/2010 at 9:05 a.m.

Page 1 of 1

To:

| | | |
|--|---|--|
| <input checked="" type="checkbox"/> Commissioner Edgar | <input checked="" type="checkbox"/> Deputy Executive Director | <input checked="" type="checkbox"/> Economic Regulation |
| <input checked="" type="checkbox"/> Commissioner Skop | <input checked="" type="checkbox"/> General Counsel | <input checked="" type="checkbox"/> Court Reporter |
| <input checked="" type="checkbox"/> Commissioner Klement | <input type="checkbox"/> Auditing & Performance Analysis | <input checked="" type="checkbox"/> Staff Contact - Shannon Hudson |
| <input checked="" type="checkbox"/> Commissioner Stevens | <input checked="" type="checkbox"/> Commission Clerk | <input type="checkbox"/> |
| <input checked="" type="checkbox"/> Executive Director | <input checked="" type="checkbox"/> Regulatory Analysis | <input type="checkbox"/> |
| <input checked="" type="checkbox"/> Public Information Officer | <input checked="" type="checkbox"/> Service/Safety/Consumer Asst. | <input type="checkbox"/> |

From: Office of Chairman Nancy Argenziano

Docket Number: 090415-SU -- Application for staff-assisted rate case in Polk County by West Lakeland Wastewater, Inc.

1. Schedule Information

| Event | Former Date | New Date | Location / Room | Time |
|------------------|-------------|-----------|-----------------|-------------------|
| Customer Meeting | 03/09/2010 | Cancelled | Lakeland | 6:00 p. - 9:00 p. |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

2. Hearing/Prehearing Assignment Information

Hearing Officers

Former Assignments

| Commissioners | | | | | | Hearing Exam. | Staff |
|---------------|----|----|----|----|----|---------------|-------|
| ALL | AG | ED | SK | KL | ST | | |
| X | | | | | | | |

Current Assignments

| Commissioners | | | | | | Hearing Exam. | Staff |
|---------------|----|----|----|----|----|---------------|-------|
| ALL | AG | ED | SK | KL | ST | | |
| | | | | | | | X |

Prehearing Officer

| Commissioners | | | | | | |
|---------------|----|----|----|----|-----|--|
| AG | ED | SK | KL | ST | ADM | |
| | | | | | | |

| Commissioners | | | | | | |
|---------------|----|----|----|----|-----|--|
| AG | ED | SK | KL | ST | ADM | |
| X | | | | | | |

Remarks:

SARC withdrawn - cancel customer meeting.

Matilda Sanders

PSC - 09 - 0793 - PCO - SU

090415

From: Terry Holdnak
Sent: Tuesday, December 01, 2009 9:37 AM
To: CLK - Orders / Notices; Erik Saylor
Subject: Order / Notice Submitted

Date and Time: 12/1/2009 9:34:00 AM
Docket Number: 090415-SU
Filename / Path: 090415.order.els.doc

7
attach online

ORDER APPROVING INTERIM RATES

Terry K. Holdnak
Commission Deputy Clerk II
Office of the General Counsel
Florida Public Service Commission
850-413-6738

faxed 0
mailed 1
emailed 1

MCD
Co. CLKs (Polk) - 1

| | | |
|-------------------------------------|----------------|--|
| FPSC, CLK - CORRESPONDENCE | | |
| <input checked="" type="checkbox"/> | Administrative | <input type="checkbox"/> Parties <input type="checkbox"/> Consumer |
| DOCUMENT NO. 08736.09 | | |
| DISTRIBUTION: _____ | | |

**FLORIDA PUBLIC SERVICE COMMISSION
CASE MANAGEMENT SYSTEM
PARTICIPATING EMAIL ADDRESSES FOR DOCKET 090415**

| PARTY NAME | COMPANY CODE | EMAIL ADDRESS | ADDRESS IN MASTER COMMISSION DIRECTORY |
|--------------------------------|-------------------------|-----------------------------|---|
| West Lakeland Wastewater, Inc. | SU836 | utilityconsultant@yahoo.com | No |

Commission Clerk

From: Commission Clerk
Sent: Tuesday, December 01, 2009 1:12 PM
Subject: Order or Notice issued by the Public Service Commission (Email ID = 081863)
Attachments: 11643-09.pdf

The attached order or notice has been issued by the Public Service Commission.

If you have any problems opening this attachment, please contact the Office of Commission Clerk by reply email or at 850-413-6770.

When replying, please do not alter the subject line; as it is used to process your reply.

Thank you.

Katie Ely

090415

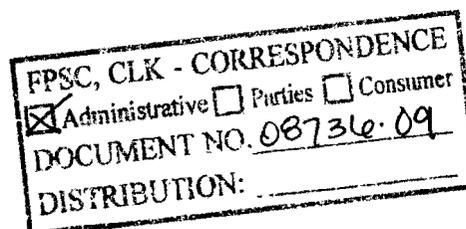
From: Mary Macko
Sent: Thursday, September 17, 2009 9:31 AM
To: Katie Ely
Subject: New Advice Form 090415-SU-00002
Attachments: CCS Form 090415-SU-00002-001.pdf

Docket Number 090415-SU - Form Number 090415-SU-00002-001

Application for staff-assisted rate case in Polk County by West Lakeland Wastewater, Inc.

Add new appointment - Day 1 of a 1-day Customer Meeting - 03/09/2010 - 6:00 p.m.- 9:00 p.m. - in Lakeland - Involving Staff

Attached is a Case Scheduling/Rescheduling Advice (CSRA) in the referenced docket. If you have any questions regarding the form, please contact Mary Macko at 413-6008.



Case Scheduling/Rescheduling Advice

Last Revised 09/17/2009 at 9:30 a.m.

Page 1 of 1

To:

| | | |
|--|---|--|
| <input checked="" type="checkbox"/> Commissioner Edgar | <input checked="" type="checkbox"/> Deputy Executive Director | <input checked="" type="checkbox"/> Economic Regulation |
| <input checked="" type="checkbox"/> Commissioner McMurrrian | <input checked="" type="checkbox"/> General Counsel | <input checked="" type="checkbox"/> Court Reporter |
| <input checked="" type="checkbox"/> Commissioner Argenziano | <input type="checkbox"/> Strategic Analysis & Gov. Affairs | <input checked="" type="checkbox"/> Staff Contact - Shannon Hudson |
| <input checked="" type="checkbox"/> Commissioner Skop | <input checked="" type="checkbox"/> Commission Clerk | <input type="checkbox"/> |
| <input checked="" type="checkbox"/> Executive Director | <input checked="" type="checkbox"/> Regulatory Compliance | <input type="checkbox"/> |
| <input checked="" type="checkbox"/> Public Information Officer | <input checked="" type="checkbox"/> Service/Safety/Consumer Asst. | <input type="checkbox"/> |

From: Office of Chairman Matthew Carter

Docket Number: 090415-SU -- Application for staff-assisted rate case in Polk County by West Lakeland Wastewater, Inc.

1. Schedule Information

| Event | Former Date | New Date | Location / Room | Time |
|------------------|-------------|------------|-----------------|-------------------|
| Customer Meeting | | 03/09/2010 | Lakeland | 6:00 p. - 9:00 p. |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

2. Hearing/Prehearing Assignment Information

Former Assignments

Current Assignments

Hearing Officers

| Commissioners | | | | | Hearing Exam. | Staff |
|---------------|----|----|------|----|---------------|-------|
| ALL | CT | ED | MMAG | SK | | |
| X | | | | | | |

| Commissioners | | | | | Hearing Exam. | Staff |
|---------------|----|----|------|----|---------------|-------|
| ALL | CT | ED | MMAG | SK | | |
| | | | | | | X |

Prehearing Officer

| Commissioners | | | | | |
|---------------|----|----|----|----|-----|
| CT | ED | MM | AG | SK | ADM |
| | | | | | |

| Commissioners | | | | | |
|---------------|----|----|----|----|-----|
| CT | ED | MM | AG | SK | ADM |
| | | | X | | |

Remarks:

Customer Meeting - Staff

COMMISSIONERS:
MATTHEW M. CARTER II, CHAIRMAN
LISA POLAK EDGAR
KATRINA J. MCMURRIAN
NANCY ARGENZIANO
NATHAN A. SKOP

STATE OF FLORIDA



OFFICE OF COMMISSION CLERK
ANN COLE
COMMISSION CLERK
(850) 413-6770

Public Service Commission

August 21, 2009

West Lakeland Wastewater, Inc.
Mike Smallridge Receiver
P.O. Box 10419
Brooksville, FL 34603

ADMINISTRATIVE

Re: Docket No. 090415-SU

Dear Mr. Smallridge:

This will acknowledge receipt of the application for staff-assisted rate case in Polk County by West Lakeland Wastewater, Inc., which was filed in this office on August 20, 2009, 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.

Office of Commission Clerk

DOCUMENT NUMBER - DATE

08736 AUG 21 09

FPSC-COMMISSION CLERK

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

An Affirmative Action / Equal Opportunity Employer

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

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

Section 1 - Office of Commission Clerk

Docket No. 090415-SU Date Docketed: 08/20/2009 Title: Application for staff-assisted rate case in Polk County by West Lakeland Wastewater, Inc.

Company: West Lakeland Wastewater, Inc.

FPSC, CLK - CORRESPONDENCE
~~Administrative Parties Consumer~~
DOCUMENT NO. 08736-09
DISTRIBUTION: _____

Official Filing Date: _____
 Last Day to Suspend: _____

Expiration: _____

Referred to:

("O") indicates OPR

| | | | | | | | |
|-----|-----|-------|-----|-----|-----|-----|-----|
| ADM | CLK | (ECR) | GCL | PIF | RCP | SGA | SSC |
| | | X | X | | X | | |

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

Time Schedule

Program Module AI(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

Due Dates

OPR Staff

Current CASR revision level

Previous Current

Staff Counsel

OCRs

Recommended assignments for hearing and/or deciding this case:

Full Commission ___ Commission Panel ___
 Hearing Examiner ___ Staff ___

Date filed with CLK: _____

Initials OPR _____

Staff Counsel _____

| | | | |
|-----|--|--|--|
| 1. | | | |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| 5. | | | |
| 6. | | | |
| 7. | | | |
| 8. | | | |
| 9. | | | |
| 10. | | | |
| 11. | | | |
| 12. | | | |
| 13. | | | |
| 14. | | | |
| 15. | | | |
| 16. | | | |
| 17. | | | |
| 18. | | | |
| 19. | | | |
| 20. | | | |
| 21. | | | |
| 22. | | | |
| 23. | | | |
| 24. | | | |
| 25. | | | |
| 26. | | | |
| 27. | | | |
| 28. | | | |
| 29. | | | |
| 30. | | | |
| 31. | | | |
| 32. | | | |
| 33. | | | |
| 34. | | | |
| 35. | | | |
| 36. | | | |
| 37. | | | |
| 38. | | | |
| 39. | | | |
| 40. | | | |

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

| | | | | | | | |
|---------------|----|----|----|----|----|----------|-------|
| Commissioners | | | | | | Hrg Exam | Staff |
| ALL | CT | ED | MM | AG | SK | | |
| | | | | | | | |

Prehearing Officer

| | | | | | |
|---------------|----|----|----|----|-----|
| Commissioners | | | | | ADM |
| CT | ED | MM | AG | SK | |
| | | | | | |

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 Scheduling/Rescheduling Advice

Last Revised 09/17/2009 at 9:30 a.m.

To:

| | | |
|--|---|--|
| <input checked="" type="checkbox"/> Commissioner Edgar | <input checked="" type="checkbox"/> Deputy Executive Director | <input checked="" type="checkbox"/> Economic Regulation |
| <input checked="" type="checkbox"/> Commissioner McMurrian | <input checked="" type="checkbox"/> General Counsel | <input checked="" type="checkbox"/> Court Reporter |
| <input checked="" type="checkbox"/> Commissioner Argenziano | <input type="checkbox"/> Strategic Analysis & Gov. Affairs | <input checked="" type="checkbox"/> Staff Contact - Shannon Hudson |
| <input checked="" type="checkbox"/> Commissioner Skop | <input checked="" type="checkbox"/> Commission Clerk | <input type="checkbox"/> |
| <input checked="" type="checkbox"/> Executive Director | <input checked="" type="checkbox"/> Regulatory Compliance | <input type="checkbox"/> |
| <input checked="" type="checkbox"/> Public Information Officer | <input checked="" type="checkbox"/> Service/Safety/Consumer Asst. | <input type="checkbox"/> |

From: Office of Chairman Matthew Carter

Docket Number: 090415-SU -- Application for staff-assisted rate case in Polk County by West Lakeland Wastewater, Inc.

1. Schedule Information

| Event | Former Date | New Date | Location / Room | Time |
|------------------|-------------|------------|-----------------|-------------------|
| Customer Meeting | | 03/09/2010 | Lakeland | 6:00 p. - 9:00 p. |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

2. Hearing/Prehearing Assignment Information

Former Assignments

Hearing Officers

| Commissioners | | | | | Hearing Exam. | Staff |
|---------------|----|----|------|----|---------------|-------|
| ALL | CT | ED | MMAG | SK | | |
| X | | | | | | |

Current Assignments

| Commissioners | | | | | Hearing Exam. | Staff |
|---------------|----|----|------|----|---------------|-------|
| ALL | CT | ED | MMAG | SK | | |
| | | | | | | X |

Prehearing Officer

| Commissioners | | | | | |
|---------------|----|------|----|-----|--|
| CT | ED | MMAG | SK | ADM | |
| | | | | | |

| Commissioners | | | | | |
|---------------|----|------|----|-----|--|
| CT | ED | MMAG | SK | ADM | |
| | | X | | | |

Remarks:

Customer Meeting - Staff

Section 1 - Office of Commission Clerk

Docket No. 090415-SU Date Docketed: 08/20/2009 Title: Application for staff-assisted rate case in Polk County by West Lakeland Wastewater, Inc.

Company: West Lakeland Wastewater, Inc.

Official Filing Date: 10/16/2009

Expiration: 01/18/2011

Last Day to Suspend: 12/15/2009

Referred to:

| | | | | | | | |
|-----|-----|-------|-----|-----|-----|-----|-----|
| ADM | CLK | (ECR) | GCL | PIF | RCP | SGA | SSC |
| | | X | X | | X | | |

("O" indicates OPR)

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

Time Schedule

Program Module Al(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

Due Dates

| OPR Staff | Staff Assignments | 0 Current CASR revision level | Due Dates | |
|----------------------|--------------------------------|-------------------------------|--|-----------------|
| | | | Previous | Current |
| | <u>S Hudson</u> | | | |
| | <u>C Bulecza-Banks</u> | | | |
| | <u>P Daniel, B Fletcher</u> | | | |
| | <u>R Simpson</u> | | | |
| | | 1. | Forms Requesting Assistance Filed | NONE 08/20/2009 |
| | | 2. | AUS Initial Review Report Due | NONE 09/10/2009 |
| | | 3. | SARC Approval/Denial Letter | NONE 09/17/2009 |
| | | 4. | Committee Meets to Discuss | NONE 09/17/2009 |
| | | 5. | AUS Audit Request | NONE 09/17/2009 |
| | | 6. | Company Pays Filing Fee | NONE 10/16/2009 |
| | | 7. | Staff Recommendation - Interim | NONE 10/29/2009 |
| Staff Counsel | <u>E Saylor</u> | 8. | Agenda | NONE 11/10/2009 |
| | | 9. | Audit Report Due | NONE 11/16/2009 |
| | | 10. | Standard Order - Interim | NONE 11/30/2009 |
| OCRs (RCP) | <u>D Mailhot, J Rohrbacher</u> | 11. | Engineering Analysis Due to Analyst | NONE 12/29/2009 |
| | | 12. | Primrv Staff Report to Eco. & Rates for Analy | NONE 12/30/2009 |
| | | 13. | Repression/Conservation Analysis to Staff | NONE 01/06/2010 |
| | | 14. | Engineering/Repression Cons. Issues to Analyst | NONE 01/13/2010 |
| | | 15. | Primrv Staff Report to Supervisor | NONE 01/20/2010 |
| | | 16. | FAW Notice Filed | NONE 02/02/2010 |
| | | 17. | OPR Provides Legal with Customer Notice Data | NONE 02/02/2010 |
| | | 18. | Legal Sends Notice and Reports to Company | NONE 02/09/2010 |
| | | 19. | Customer Meeting (Lakeland) | NONE 03/09/2010 |
| | | 20. | Staff Recommendation | NONE 04/08/2010 |
| | | 21. | Agenda | NONE 04/20/2010 |
| | | 22. | PAA Order | NONE 05/10/2010 |
| | | 23. | Protest Period Expires | NONE 06/01/2010 |
| | | 24. | Consummating Order if No Protest | NONE 06/03/2010 |
| | | 25. | Close Docket or Revise CASR | NONE 06/09/2010 |
| | | 26. | | |
| | | 27. | | |
| | | 28. | | |
| | | 29. | | |
| | | 30. | | |
| | | 31. | | |
| | | 32. | | |
| | | 33. | | |
| | | 34. | | |
| | | 35. | | |
| | | 36. | | |
| | | 37. | | |
| | | 38. | | |
| | | 39. | | |
| | | 40. | | |

Recommended assignments for hearing and/or deciding this case:

Full Commission Commission Panel
Hearing Examiner Staff

Date filed with CLK: 09/16/2009

Initials OPR _____
Staff Counsel _____

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

| Commissioners | | | | | | Hrg Exam | Staff |
|---------------|----|----|----|----|----|----------|-------|
| ALL | CT | ED | MM | AG | SK | | |
| X | | | | | | | |

Prehearing Officer

| Commissioners | | | | | ADM |
|---------------|----|----|----|----|-----|
| CT | ED | MM | AG | SK | |
| | | | 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: CT/MM
Date: 09/16/2009

Section 1 - Office of Commission Cler.

Docket No. 090415-SU Date Docketed: 08/20/2009 Title: Application for staff-assisted rate case in Polk County by West Lakeland Wastewater, Inc.

Company: West Lakeland Wastewater, Inc.

Official Filing Date: 10/16/2009

Expiration: 12/30/2010

Last Day to Suspend: 12/15/2009

Referred to:

ADM APA CLK (ECR) GCL PIF RAD SSC

("O") indicates OPR

| | | | | | | | |
|--|--|--|---|---|--|---|--|
| | | | X | X | | X | |
|--|--|--|---|---|--|---|--|

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

Time Schedule

Program Module A1(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

Due Dates

| OPR Staff | Staff Assignments | 1 | Current CASR revision level | Due Dates | |
|---------------|-----------------------|-----|--|------------|------------|
| | | | | Previous | Current |
| | S Hudson | | | | |
| | C Bulecza-Banks | | | | |
| | P Daniel, B Fletcher | 1. | AUS Initial Review Report Due | SAME | 09/10/2009 |
| | R Simpson | 2. | Committee Meets to Discuss | SAME | 09/17/2009 |
| | | 3. | Engineering Analysis Due to Analyst | SAME | 12/29/2009 |
| | | 4. | Prlmry Staff Report to Eco. & Rates for Analy | SAME | 12/30/2009 |
| | | 5. | Repression/Conservation Analysis to Staff | SAME | 01/06/2010 |
| | | 6. | Engineering/Repression Cons. Issues to Analyst | SAME | 01/13/2010 |
| | | 7. | Prlmry Staff Report to Supervisor | SAME | 01/20/2010 |
| Staff Counsel | E Saylor | 8. | Staff Recommendation | 04/08/2010 | 03/04/2010 |
| | | 9. | Agenda | 04/20/2010 | 03/16/2010 |
| | | 10. | PAA Order | 05/10/2010 | 04/05/2010 |
| OCRs (APA) | D Mailhot, J Stephens | 11. | Close Docket or Revise CASR | 06/09/2010 | 04/09/2010 |
| | | 12. | | | |
| | | 13. | | | |
| | | 14. | | | |
| | | 15. | | | |
| | | 16. | | | |
| | | 17. | | | |
| | | 18. | | | |
| | | 19. | | | |
| | | 20. | | | |
| | | 21. | | | |
| | | 22. | | | |
| | | 23. | | | |
| | | 24. | | | |
| | | 25. | | | |
| | | 26. | | | |
| | | 27. | | | |
| | | 28. | | | |
| | | 29. | | | |
| | | 30. | | | |
| | | 31. | | | |
| | | 32. | | | |
| | | 33. | | | |
| | | 34. | | | |
| | | 35. | | | |
| | | 36. | | | |
| | | 37. | | | |
| | | 38. | | | |
| | | 39. | | | |
| | | 40. | | | |

Recommended assignments for hearing and/or deciding this case:

Full Commission X Commission Panel
Hearing Examiner Staff

Date filed with CLK: 02/17/2010

Initials OPR
Staff Counsel

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

| Commissioners | | | | | | Hrg Exam | Staff |
|---------------|----|----|----|----|----|----------|-------|
| ALL | AG | ED | SK | KL | ST | | |
| X | | | | | | | |

Prehearing Officer

| Commissioners | | | | | ADM |
|---------------|----|----|----|----|-----|
| AG | ED | SK | KL | ST | |
| 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: AG/mm
Date: 02/17/2010

Case Scheduling/Rescheduling Advice

Last Revised 02/18/2010 at 9:05 a.m.

To:

| | | |
|--|---|--|
| <input checked="" type="checkbox"/> Commissioner Edgar | <input checked="" type="checkbox"/> Deputy Executive Director | <input checked="" type="checkbox"/> Economic Regulation |
| <input checked="" type="checkbox"/> Commissioner Skop | <input checked="" type="checkbox"/> General Counsel | <input checked="" type="checkbox"/> Court Reporter |
| <input checked="" type="checkbox"/> Commissioner Klement | <input type="checkbox"/> Auditing & Performance Analysis | <input checked="" type="checkbox"/> Staff Contact - Shannon Hudson |
| <input checked="" type="checkbox"/> Commissioner Stevens | <input checked="" type="checkbox"/> Commission Clerk | <input type="checkbox"/> |
| <input checked="" type="checkbox"/> Executive Director | <input checked="" type="checkbox"/> Regulatory Analysis | <input type="checkbox"/> |
| <input checked="" type="checkbox"/> Public Information Officer | <input checked="" type="checkbox"/> Service/Safety/Consumer Asst. | <input type="checkbox"/> |

From: Office of Chairman Nancy Argenziano

Docket Number: 090415-SU -- Application for staff-assisted rate case in Polk County by West Lakeland Wastewater, Inc.

1. Schedule Information

| Event | Former Date | New Date | Location / Room | Time |
|------------------|-------------|-----------|-----------------|-------------------|
| Customer Meeting | 03/09/2010 | Cancelled | Lakeland | 6:00 p. - 9:00 p. |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

2. Hearing/Prehearing Assignment Information

| <p style="text-align: center;">Former Assignments</p> <p><u>Hearing Officers</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="6">Commissioners</th> <th rowspan="2">Hearing Exam.</th> <th rowspan="2">Staff</th> </tr> <tr> <th>ALL</th> <th>AG</th> <th>ED</th> <th>SK</th> <th>KL</th> <th>ST</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">X</td> <td> </td> </tr> </tbody> </table> <p><u>Prehearing Officer</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="6">Commissioners</th> </tr> <tr> <th>AG</th> <th>ED</th> <th>SK</th> <th>KL</th> <th>ST</th> <th>ADM</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table> | Commissioners | | | | | | Hearing Exam. | Staff | ALL | AG | ED | SK | KL | ST | X | | | | | | | | Commissioners | | | | | | AG | ED | SK | KL | ST | ADM | | | | | | | <p style="text-align: center;">Current Assignments</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="6">Commissioners</th> <th rowspan="2">Hearing Exam.</th> <th rowspan="2">Staff</th> </tr> <tr> <th>ALL</th> <th>AG</th> <th>ED</th> <th>SK</th> <th>KL</th> <th>ST</th> </tr> </thead> <tbody> <tr> <td> </td> <td style="text-align: center;">X</td> </tr> </tbody> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="6">Commissioners</th> </tr> <tr> <th>AG</th> <th>ED</th> <th>SK</th> <th>KL</th> <th>ST</th> <th>ADM</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">X</td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table> | Commissioners | | | | | | Hearing Exam. | Staff | ALL | AG | ED | SK | KL | ST | | | | | | | | X | Commissioners | | | | | | AG | ED | SK | KL | ST | ADM | X | | | | | |
|--|---------------|----|----|----|-----|---------------|---------------|-------|-------|----|----|----|----|----|---|--|--|--|--|--|--|--|---------------|--|--|--|--|--|----|----|----|----|----|-----|--|--|--|--|--|--|---|---------------|--|--|--|--|--|---------------|-------|-----|----|----|----|----|----|--|--|--|--|--|--|--|---|---------------|--|--|--|--|--|----|----|----|----|----|-----|---|--|--|--|--|--|
| Commissioners | | | | | | Hearing Exam. | | | Staff | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ALL | AG | ED | SK | KL | ST | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Commissioners | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| AG | ED | SK | KL | ST | ADM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Commissioners | | | | | | Hearing Exam. | Staff | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ALL | AG | ED | SK | KL | ST | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Commissioners | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| AG | ED | SK | KL | ST | ADM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Remarks:

SARC withdrawn - cancel customer meeting.