

# Docket Index for August 2, 2012, Commission Conference Agenda

- **PLEASE NOTE:** This list is assembled for the administrative convenience of CLK personnel and does not represent the final agenda product. Persons who rely on this list for any purpose do so at their own risk.

1. Minutes  
May 22, 2012, Regular Commission Conference
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3. 120150-TL
- ✓4. 110141-WS
5. 110260-WS
6. 110165-SU
7. 110200-WU

FPSC, CLK - CORRESPONDENCE  
~~X~~Administrative\_Parties\_Consumer  
DOCUMENT NO. 03290-11  
DISTRIBUTION: \_\_\_\_\_

FAXED - 1  
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ITEM NO.

CASE

4\*\*PAA

**Docket No. 110141-WS** – Application for staff-assisted rate case in Polk County by Grenelefe Resort Utility, Inc.

**Critical Date(s):** None

**Commissioners Assigned:** All Commissioners

**Prehearing Officer:** Brown

**Staff:** AFD: Smith, Fletcher, Maurey

ECO: Bruce, Hudson

ENG: Simpson, Ballinger

GCL: Tan

**(Proposed Agency Action - Except Issue Nos. 12 and 16.)**

**Issue 1:** Is the quality of service provided by Grenelefe satisfactory?

**Recommendation:** Yes. The quality of service provided by the Utility should be considered satisfactory.

**Issue 2:** What are the used and useful percentages for Grenelefe?

**Recommendation:** The water treatment plant, wastewater treatment plant, and distribution and collections systems should be considered 100 percent used and useful. A 10 percent adjustment should be made to chemicals and purchased power to reflect excessive unaccounted for water.

**Issue 3:** What is the appropriate average test year rate base for Grenelefe?

**Recommendation:** The appropriate average test year rate base for Grenelefe is \$215,553 for water and \$90,680 for wastewater.

**Issue 4:** What is the appropriate rate of return on equity and overall rate of return for Grenelefe?

**Recommendation:** The appropriate return on equity (ROE) is 8.74 percent with a range of 7.74 percent to 9.74 percent. The appropriate overall rate of return is 8.74 percent.

**Issue 5:** What is the appropriate amount of test year revenue in this case?

**Recommendation:** The appropriate test year revenue for Grenelefe is \$305,485, of which \$164,803 is related to potable water service and \$140,682 is related to non-potable water service. The appropriate test year revenue for wastewater is \$169,690.

**Issue 6:** What is the appropriate amount of operating expense?

**Recommendation:** The appropriate amount of operating expense for Grenelefe is \$209,764 for water and \$228,125 for wastewater.

**Issue 7:** What is the appropriate revenue requirement for non-potable water service?

**Recommendation:** The appropriate revenue requirement for non-potable water service is \$121,896.

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CASE

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**Docket No. 110141-WS** – Application for staff-assisted rate case in Polk County by Grenelefe Resort Utility, Inc.

(Continued from previous page)

**Issue 8:** What is the appropriate revenue requirement?

**Recommendation:** The appropriate revenue requirement is \$228,604 for potable water. This revenue requirement for potable water includes all adjustments contained in Issue 6. A separate revenue requirement for non-potable water is contained in Issue 7. The appropriate revenue requirement for wastewater is \$236,050.

**Issue 9:** What are the appropriate rate structures for the Utility's water and wastewater systems?

**Recommendation:** The appropriate rate structure for the Utility's residential water class, which includes potable irrigation service for the residential customers, is a four tier inclining block rate structure. Staff's preliminary rate design called for a three-tier rate structure with usage blocks of: a) 0-10 kgals in the first usage block; b) 10-15 kgals in the second usage block; and c) all usage in all excess of 15 kgals in the third block. However, as discussed in Issue 10, by restricting any cost recovery due to repression being applied to non-discretionary usage, an additional tier is necessary for non-discretionary usage below 5 kgal per month. This results in a four-tier rate structure for monthly consumption with usage blocks of: a) 0-5 kgal; b) 5-10 kgal; c) 10-15 kgal; and d) all usage in excess of 15 kgals in the fourth usage block with usage block rate factors of .82, 1.0, 1.5, and 2.0 respectively. The appropriate rate structure for the water system's non-residential class, which includes potable irrigation for the non-residential customers, is a BFC/uniform gallonage charge rate structure. The BFC cost recovery percentage for the water system should be set at 55 percent. Furthermore, the appropriate rate structure for the wastewater residential class and non-residential class is a continuation of the traditional BFC/gallonage charge rate structure. The BFC cost recovery percentage for the wastewater system should be set at 65 percent. The residential wastewater gallonage cap should be set at 8 kgals. Also, the Utility's non-potable rate structure should remain unchanged.

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CASE

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**Docket No. 110141-WS** – Application for staff-assisted rate case in Polk County by Grenelefe Resort Utility, Inc.

(Continued from previous page)

**Issue 10:** Is a repression adjustment appropriate in this case, and, if so, what are the appropriate adjustments?

**Recommendation:** Yes, a repression adjustment is appropriate for this Utility. Test year residential kgals sold for water should be reduced by 10.4 percent, resulting in a consumption reduction of 3,992 kgals. Purchased power expense should be reduced by \$1,217, chemical expense should be reduced by \$425, and regulatory assessment fees (RAFs) should be reduced by \$77. The final post-repression revenue requirement for the water system should be \$208,098. For the wastewater system, test year kgals sold should be reduced by 15.99 percent, resulting in a consumption reduction of 3,575 kgals. Sludge removal expense should be reduced by \$6,155, purchased power should be reduced by \$3,471, chemical expense should be reduced by \$1,208, and RAFs should be reduced by \$488. The final post-repression revenue requirement for the wastewater system should be \$224,729.

In order to monitor the effect of the changes to rate structure and rate changes, the Utility should be ordered to file reports detailing the number of bills rendered, the consumption billed and the revenues billed on a monthly basis. In addition, the reports should be prepared by customer class, usage block, and meter size. The reports should be filed with staff, on a semi-annual basis, for a period of two years beginning with the first billing period after the approved rates go into effect. To the extent the utility makes adjustments to consumption in any month during the reporting period, the utility should be ordered to file a revised monthly report for that month within 30 days of any revision.

**Issue 11:** What are the appropriate rates for Grenelefe?

**Recommendation:** The appropriate monthly water and wastewater rates are shown on Schedule Nos. 4-A and 4-B, respectively, of staff's memorandum dated July 20, 2012. The recommended rates should be designed to produce revenue of \$208,098 for water and \$224,729 for wastewater, excluding miscellaneous service charges. The Utility should file revised tariff sheets and a proposed customer notice to reflect the Commission-approved rates. The approved rates should be effective for service rendered on or after the stamped approval date on the tariff sheet, pursuant to Rule 25-30.475(1), F.A.C. In addition, the approved rates should not be implemented until staff has approved the proposed customer notice and the notice has been received by the customers. The Utility should provide proof of the date notice was given within 10 days of the date of the notice.

ITEM NO.

CASE

4\*\*PAA

**Docket No. 110141-WS** – Application for staff-assisted rate case in Polk County by Grenelefe Resort Utility, Inc.

(Continued from previous page)

**Issue 12:** What is the appropriate amount by which rates should be reduced four years after published effective date to reflect the removal of the amortized rate case expense as required by Section 367.0816 F.S.?

**Recommendation:** The water and wastewater rates should be reduced as shown on Schedule Nos. 4-A and 4-B, of staff's memorandum dated July 20, 2012, to remove rate case expense grossed-up for regulatory assessment fees and amortized over a four-year period. The decrease in rates should become effective immediately following the expiration of the four-year rate case expense recovery period, pursuant to Section 367.0816, F.S. Grenelefe should be required to file revised tariffs and a proposed customer notice setting forth the lower rates and the reason for the reduction no later than one month prior to the actual date of the required rate reduction. If the Utility files this reduction in conjunction with a price index or pass-through rate adjustment, separate data should be filed for the price index and/or pass-through increase or decrease and the reduction in the rates due to the amortized rate case expense.

**Issue 13:** Should the Commission approve the Utility's requested increase in miscellaneous service charges, after hour charges, late fee, and NSF check fees?

**Recommendation:** Yes. The Commission should approve Utility's requested after hour charges, increase in miscellaneous service charges, late fee, and NSF check fees. Within five working days of the issuance of the order, staff recommends that the Utility be required to provide a proposed customer notice of the approved charges for staff's review and approval. Once staff has approved the proposed customer notice, the Utility may choose to either mail the notice separately to customers or insert it with the next billing cycle. The tariff sheet containing the approved miscellaneous service charges and the after hour charges should become effective for services rendered on or after the stamped approval date on the tariff sheet pursuant to Rule 25-30.475, F.A.C. In addition, the fees should not be implemented until staff has approved the proposed customer notice. The Utility should provide proof of the date the notice was given within ten days of the date of the notice. This notice may be combined with the notice required in other issues.

**Issue 14:** What are the appropriate customer deposits for Grenelefe?

**Recommendation:** The appropriate customer deposits to be charged should be effective for services rendered or connections made on or after the stamped approval date on the tariff sheets, pursuant to Rule 25-30.475, F.A.C. The Utility should be required to charge the approved charges until authorized to change them by the Commission in a subsequent proceeding.

ITEM NO.

CASE

4\*\*PAA

**Docket No. 110141-WS** – Application for staff-assisted rate case in Polk County by Grenelefe Resort Utility, Inc.

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**Issue 15:** Should the recommended rates be approved for the Utility on a temporary basis, subject to refund, in the event of a protest filed by a party other than the Utility?

**Recommendation:** Yes. Pursuant to Section 367.0814(7), F.S., the recommended rates should be approved for the Utility on a temporary basis, subject to refund, in the event of a protest filed by a party other than the Utility. Grenelefe should file revised tariff sheets and a proposed customer notice to reflect the Commission-approved rates. The approved rates should be effective for service rendered on or after the stamped approval date on the tariff sheet, pursuant to Rule 25-30.475(1), F.A.C. In addition, the temporary rates should not be implemented until staff has approved the proposed notice, and the notice has been received by the customers. Prior to implementation of any temporary rates, the Utility should provide appropriate security. If the recommended rates are approved on a temporary basis, the rates collected by the Utility should be subject to the refund provisions discussed in the staff analysis portion of staff's recommendation dated July 20, 2012. In addition, after the increased rates are in effect, pursuant to Rule 25-30.360(6), F.A.C., the Utility should file reports with the Commission Clerk's Office no later than the 20th of each month indicating the monthly and total amount of money subject to refund at the end of the preceding month. The report filed should also indicate the status of the security being used to guarantee repayment of any potential refund.

**Issue 16:** Should the Utility be required to provide proof, within 90 days of an effective order finalizing this docket, that it has adjusted its books for all applicable National Association of Regulatory Commissioners Uniform System of Accounts (NARUC USOA) primary accounts associated with the Commission approved adjustments?

**Recommendation:** Yes. To ensure that the Utility adjusts its books in accordance with the Commission's decision, Grenelefe should provide proof, within 90 days of the final order in this docket, that the adjustments for all applicable NARUC USOA primary accounts have been made.

**Issue 17:** Should this docket be closed?

**Recommendation:** No. If no person whose substantial interests are affected by the proposed agency action files a protest within 21 days of the issuance of the order, a consummating order will be issued. The docket should remain open for staff's verification that the revised tariff sheets and customer notice have been filed by the Utility and approved by staff. Once these actions are complete, this docket should be closed administratively.

**Commission Clerk**

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**Subject:** Agenda Notice (Aug02-12.agn.pdf) (Email ID = 894422)

**Attachments:** AUG02-12.AGN.pdf

**The attachment 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.**

# FLORIDA PUBLIC SERVICE COMMISSION

## COMMISSION CONFERENCE AGENDA

**CONFERENCE DATE AND TIME:** Thursday, August 2, 2012, 9:30 a.m.

**LOCATION:** Betty Easley Conference Center, Joseph P. Cresse Hearing Room 148

**DATE ISSUED:** July 20, 2012

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### NOTICE

Persons affected by Commission action on certain items on this agenda may be allowed to address the Commission, either informally or by oral argument, when those items are taken up for discussion at this conference. These items are designated by double asterisks (\*\*) next to the agenda item number.

To participate informally, affected persons need only appear at the agenda conference and request the opportunity to address the Commission on an item listed on agenda. Informal participation is not permitted: (1) on dispositive motions and motions for reconsideration; (2) when a recommended order is taken up by the Commission; (3) in a rulemaking proceeding after the record has been closed; or (4) when the Commission considers a post-hearing recommendation on the merits of a case after the close of the record. The Commission allows informal participation at its discretion in certain types of cases (such as declaratory statements and interim rate orders) in which an order is issued based on a given set of facts without hearing.

See Rule 25-22.0021, F.A.C., concerning Agenda Conference participation and Rule 25-22.0022, F.A.C., concerning oral argument.

Agendas, staff recommendations, vote sheets, transcripts, and conference minutes are available from the PSC Web site, <http://www.floridapsc.com>, by selecting *Agenda & Hearings* and *Agenda Conferences of the FPSC*. By selecting the docket number, you can advance to the *Docket Details* page and the Document Index Listing for the particular docket. If you have any questions, contact the Office of Commission Clerk at (850) 413-6770 or e-mail the clerk at [Clerk@psc.state.fl.us](mailto:Clerk@psc.state.fl.us).

In accordance with the American with Disabilities Act, persons needing a special accommodation to participate at this proceeding should contact the Office of Commission Clerk no later than five days prior to the conference at 2540 Shumard Oak Boulevard, Tallahassee, Florida 32399-0850, via 1-800-955-8770 (Voice) or 1-800-955-8771 (TDD), Florida Relay Service. Assistive Listening Devices are available at the Office of Commission Clerk, Betty Easley Conference Center, Room 110.

The Commission Conference has a live video broadcast the day of the conference, which is available from the PSC's Web site. Upon completion of the conference, the video will be available from the Web site by selecting *Agenda and Hearings* and *Audio and Video Event Coverage*.

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August 2, 2012

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**Marguerite McLean**

**From:** Diamond Williams  
**Sent:** Monday, March 12, 2012 11:14 AM  
**To:** CLK - Orders / Notices; Lee Eng Tan  
**Subject:** Order / Notice Submitted

**Date and Time:** 3/12/2012 10:51:00 AM  
**Docket Number:** 110140-WS  
**Filename / Path:** 110140.110141.notice.3.12.12.tlt.doc  
**Notice Type:** Memo for Issuance

RECEIVED-FPSC  
12 MAR 12 AM 11:29  
COMMISSION  
CLERK

Please issue Notice of Meeting to discuss billing data for River Ranch Water Management and to address questions regarding the staff report on Grenelefe Resort Utility.

Thank you,

Diamond Williams  
Deputy Clerk II  
Office of General Counsel  
Florida Public Service Commission  
Email: [diwillia@psc.state.fl.us](mailto:diwillia@psc.state.fl.us)  
Phone: 850-413-6094

FPSC, CLK CORRESPONDENCE		
<input checked="" type="checkbox"/> Administrative	<input type="checkbox"/> Parties	<input type="checkbox"/> Consumer
DOCUMENT NO. <u>03290-11</u>		
DISTRIBUTION: _____		

Please note: Florida has a very broad public records law. Most written communications to or from state officials regarding state business are considered to be public records and will be made available to the public and the media upon request. Therefore, your e-mail message may be subject to public disclosure.

110140WS { Fax: 1  
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110141WS { Fax: 0  
                  { Mail: 1  
                  { E-mail: 0

**FLORIDA PUBLIC SERVICE COMMISSION  
CASE MANAGEMENT SYSTEM  
PARTICIPATING EMAIL ADDRESSES FOR DOCKET 110140**

PARTY NAME	COMPANY CODE	EMAIL ADDRESS	ADDRESS IN MASTER COMMISSION DIRECTORY
Office of Public Counsel (11h)		kelly.jr@leg.state.fl.us	No

**Commission Clerk**

**Subject:** FPSC E-service of Document NO. 01412-12 in Docket 110140-WS (Email ID = 190254)

The document described below has been issued by the Florida Public Service Commission and filed with the Office of Commission Clerk. As a party of record at the time of issuance or, if applicable, an interested person, you are being provided this information electronically.

Should you have any problems accessing this document, please contact the Office of Commission Clerk by reply e-mail. Do not alter the subject line, as it is used for processing.

DOCUMENT NO.	DESCRIPTION
01412-12 (1 pgs.)	GCL/Murphy, Tan - Memo dated 3/12/12 to all parties and interested persons advising of meeting to be held 3/15/12 at 2:30 p.m., Rm 154, Gunter Bldg, 2540 Shumard Oak Blvd, Tallahassee.

3/12/2012

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**Matilda Sanders**

From: Carolyn Craig  
 Sent: Thursday, November 17, 2011 3:42 PM  
 To: CLK - Orders / Notices; Lee Eng Tan  
 Subject: Order / Notice Submitted

Date and Time: 11/17/2011 3:41:00 PM  
 Docket Number: 110140-WS and 110141-WS  
 Filename / Path: S:\psc\CLK\WP\GCORDERS\110141.notice.11.21.11.tlt.doc  
 Notice Type: Memo for Issuance

~~\_\_\_\_\_~~  
 110141-WS

MEMORANDUM FOR ISSUANCE  
 NOTICE OF CONFERENCE CALL FOR 11/21/11

*Carolyn Craig*  
 Administrative Assistant III  
 Office of the General Counsel  
 Phone: (850) 413-6206

FAXED - 1  
 MAILED - 2  
 EMAILED - 1

FPSC, CLK CORRESPONDENCE		
<input checked="" type="checkbox"/> Administrative	<input type="checkbox"/> Parties	<input type="checkbox"/> Consumer
DOCUMENT NO. 03290-11		
DISTRIBUTION: _____		

**FLORIDA PUBLIC SERVICE COMMISSION  
CASE MANAGEMENT SYSTEM  
PARTICIPATING EMAIL ADDRESSES**

PARTY NAME	COMPANY CODE	EMAIL ADDRESS	ADDRESS IN MASTER COMMISSION DIRECTORY
Office of Public Counsel (11h)		kelly.jr@leg.state.fl.us	No

## Commission Clerk

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**Subject:** Order or Notice issued by the Public Service Commission (Email ID = 275838)

**Attachments:** 08446-11.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.

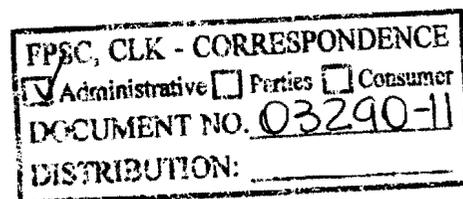
When replying, please do not alter the subject line; as it is used to process your reply.

Thank you.

**Diamond Williams**

110141-WS

**From:** Mary Macko  
**Sent:** Wednesday, June 22, 2011 5:05 PM  
**To:** Diamond Williams  
**Subject:** New Advice Form 110141-WS-00001  
**Attachments:** CCS Form 110141-WS-00001-001.pdf



Docket Number 110141-WS - Form Number 110141-WS-00001-001

Application for staff-assisted rate case in Polk County by Grenelefe Resort Utility, Inc.

Add new appointment - Day 1 of a 1-day Customer Meeting - 11/02/2011 - 6:00 p.m.- 8:00 p.m. - in Haines City - 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 06/22/2011 at 5:04 p.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 Brisé	<input checked="" type="checkbox"/> General Counsel	<input checked="" type="checkbox"/> Court Reporter
<input checked="" type="checkbox"/> Commissioner Balbis	<input checked="" type="checkbox"/> Auditing & Performance Analysis	<input checked="" type="checkbox"/> Staff Contact - Avy Smith
<input checked="" type="checkbox"/> Commissioner Brown	<input checked="" type="checkbox"/> Commission Clerk	<input type="checkbox"/>
<input checked="" type="checkbox"/> Executive Director	<input type="checkbox"/> Regulatory Analysis	<input type="checkbox"/>
<input checked="" type="checkbox"/> Public Information Officer	<input checked="" type="checkbox"/> Safety, Reliability & Consumer Asst.	<input type="checkbox"/>

**From:** Office of Chairman Art Graham

**Docket Number:** 110141-WS -- Application for staff-assisted rate case in Polk County by Grenelefe Resort Utility, Inc.

**1. Schedule Information**

Event	Former Date	New Date	Location / Room	Time
Customer Meeting		11/02/2011	Haines City	6:00 p. - 8:00 p.

**2. Hearing/Prehearing Assignment Information**

Former Assignments

**Hearing Officers**

Commissioners						Hearing Exam.	Staff
ALL	GH	ED	BI	BL	BW		
X							

Current Assignments

Commissioners						Hearing Exam.	Staff
ALL	GH	ED	BI	BL	BW		
							X

**Prehearing Officer**

Commissioners						
GH	ED	BI	BL	BW	ADM	

Commissioners						
GH	ED	BI	BL	BW	ADM	
				X		

**Remarks:**

Customer Meeting - Staff

COMMISSIONERS:

ART GRAHAM, CHAIRMAN  
LISA POLAK EDGAR  
RONALD A. BRISÉ  
EDUARDO E. BALBIS  
JULIE I. BROWN

STATE OF FLORIDA



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

Public Service Commission

May 12, 2011

**ADMINISTRATIVE**

Martin S. Friedman, Esquire  
Rose, Sundstrom & Bentley, LLP  
766 N. Sun Drive, Suite 4030  
Lake Mary, Florida 32746

**Re: Docket No. 110141-WS**

Dear Mr. Friedman:

This will acknowledge receipt of the application for staff-assisted rate case in Polk County by Grenelefe Resort Utility, Inc., which was filed in this office on May 10, 2011, 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.

Please note as well that the Commission's Statement of Agency Organization and Operations requires certificated companies to notify the Commission of any changes in name, telephone, address, or contact person. Should your application be granted by the Commission, you will be expected to comply with this requirement by advising us of any changes as they occur.

Office of Commission Clerk

DOCUMENT NUMBER - DATE

03290 MAY 12 =

FPSC-COMMISSION CLERK

Section 1 - Office of Commission Cler

Docket No. 110141-WS Date Docketed: 05/10/2011 Title: Application for staff-assisted rate case in Polk County by Grenelefe Resort Utility, Inc.

Company: Grenelefe Resort Utility, Inc.

Official Filing Date: \_\_\_\_\_

Expiration: \_\_\_\_\_

Last Day to Suspend: \_\_\_\_\_

Referred to:

("()" indicates OPR)

ADM	APA	CLK	(ECR)	GCL	PIF	RAD	SSC
	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

OPR Staff

0 Current CASR revision level

Due Dates  
Previous Current

	1.			
	2.			
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Staff Counsel	8.			
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OCRs	10.			
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Recommended assignments for hearing and/or deciding this case:	30.			
Full Commission ___ Commission Panel ___	31.			
Hearing Examiner ___ Staff ___	32.			
	33.			
Date filed with CLK: _____	34.			
	35.			
Initials OPR _____	36.			
Staff Counsel _____	37.			
	38.			
	39.			
	40.			

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg Exam	Staff
ALL	GH	ED	BI	BL	BW		

Prehearing Officer

Commissioners					ADM
GH	ED	BI	BL	BW	

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: \_\_\_\_\_

Section 1 - Office of Commission Clerk

Docket No. 110141-WS Date Docketed: 05/10/2011 Title: Application for staff-assisted rate case in Polk County by Grenelefe Resort Utility, Inc.

Company: Grenelefe Resort Utility, Inc.

Official Filing Date: 07/07/2011

Expiration: 10/08/2012

Last Day to Suspend: 09/05/2011

Referred to:

ADM    APA    CLK    (ECR)    GCL    PIF    RAD    SSC

("O") indicates OPR

	X		X	X			
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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  
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FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770

Staff Assignments

OPR Staff

A Smith, S Bruce  
B Fletcher, S Hudson  
A Maurey, R Simpson

Current CASR revision level

Due Dates  
Previous    Current

Staff Counsel

L Tan

OCRs (APA)

L Hill-Slaughter  
C Prestwood

1.	Forms Requesting Assistance Filed	NONE	05/10/2011
2.	AUS Initial Review Report	NONE	05/31/2011
3.	Committee Meets to Discuss	NONE	06/07/2011
4.	AUS Audit Request	NONE	06/07/2011
5.	Company Pays Filing Fee	NONE	07/07/2011
6.	Audit Report Due	NONE	08/05/2011
7.	Engineering Analysis Due to Analyst	NONE	08/12/2011
8.	Prlmry Staff Report to Eco. & Rates for Analy	NONE	09/02/2011
9.	Repression/Conservation Analysis to Staff	NONE	09/09/2011
10.	Engineering/Repression Cons. Issues to Analyst	NONE	09/16/2011
11.	Prlmry Staff Report to Supervisor	NONE	09/23/2011
12.	FAW Notice Filed	NONE	09/27/2011
13.	OPR Provides Legal with Customer Notice Data	NONE	09/30/2011
14.	Legal Sends Notice and Reports to Company	NONE	10/07/2011
15.	Customer Meeting	NONE	11/02/2011
16.	Staff Recommendation	NONE	01/11/2012
17.	Agenda	NONE	01/24/2012
18.	PAA Order	NONE	02/13/2012
19.	Protest Period Expires	NONE	03/05/2012
20.	Consummating Order if No Protest	NONE	03/08/2012
21.	Close Docket or Revise CASR	NONE	03/14/2012
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Recommended assignments for hearing and/or deciding this case:

Full Commission  Commission Panel   
Hearing Examiner  Staff

Date filed with CLK: 06/14/2011

Initials OPR \_\_\_\_\_  
Staff Counsel \_\_\_\_\_

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg Exam	Staff
ALL	GH	ED	BI	BL	BW		
X							

Prehearing Officer

Commissioners					ADM
GH	ED	BI	BL	BW	

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: 06/14/2011 *GM/MM*

Section 1 - Office of Commission Clerk

Docket No. 110141-WS Date Docketed: 05/10/2011 Title: Application for staff-assisted rate case in Polk County by Grenelefe Resort Utility, Inc.

Company: Grenelefe Resort Utility, Inc.

Official Filing Date: 07/07/2011

Expiration: 10/08/2012

Last Day to Suspend: 09/05/2011

Referred to:

ADM	APA	CLK	(ECR)	GCL	PIF	RAD	SRC
	X		X	X			

("O" indicates OPR)

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

A Smith, S Bruce  
B Fletcher, S Hudson  
A Maurey, R Simpson

Current CASR revision level

Previous Current

Staff Counsel

L Tan

OCRs (APA)

L Hill-Slaughter  
C Prestwood

1.	Forms Requesting Assistance Filed	NONE	05/10/2011
2.	AUS Initial Review Report	NONE	05/31/2011
3.	Committee Meets to Discuss	NONE	06/07/2011
4.	AUS Audit Request	NONE	06/07/2011
5.	Company Pays Filing Fee	NONE	07/07/2011
6.	Audit Report Due	NONE	08/05/2011
7.	Engineering Analysis Due to Analyst	NONE	08/12/2011
8.	Prlmry Staff Report to Eco. & Rates for Analy	NONE	09/02/2011
9.	Repression/Conservation Analysis to Staff	NONE	09/09/2011
10.	Engineering/Repression Cons. Issues to Analyst	NONE	09/16/2011
11.	Prlmry Staff Report to Supervisor	NONE	09/23/2011
12.	FAW Notice Filed	NONE	09/27/2011
13.	OPR Provides Legal with Customer Notice Data	NONE	09/30/2011
14.	Legal Sends Notice and Reports to Company	NONE	10/07/2011
15.	Customer Meeting	NONE	11/02/2011
16.	Staff Recommendation	NONE	01/11/2012
17.	Agenda	NONE	01/24/2012
18.	PAA Order	NONE	02/13/2012
19.	Protest Period Expires	NONE	03/05/2012
20.	Consummating Order if No Protest	NONE	03/08/2012
21.	Close Docket or Revise CASR	NONE	03/14/2012
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Recommended assignments for hearing and/or deciding this case:

Full Commission  Commission Panel \_\_\_  
Hearing Examiner \_\_\_ Staff \_\_\_

Date filed with CLK: 06/14/2011

Initials OPR \_\_\_\_\_  
Staff Counsel \_\_\_\_\_

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg Exam	Staff
ALL	GH	ED	BI	BL	BW		
X							

Prehearing Officer

Commissioners					ADM
GH	ED	BI	BL	BW	
				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: GH/MM

Date: 06/14/2011

PNO

# Case Scheduling/Rescheduling Advice

Last Revised 06/22/2011 at 5:04 p.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 Brisé         | <input checked="" type="checkbox"/> General Counsel                      | <input checked="" type="checkbox"/> Court Reporter            |
| <input checked="" type="checkbox"/> Commissioner Balbis        | <input checked="" type="checkbox"/> Auditing & Performance Analysis      | <input checked="" type="checkbox"/> Staff Contact - Avy Smith |
| <input checked="" type="checkbox"/> Commissioner Brown         | <input checked="" type="checkbox"/> Commission Clerk                     | <input type="checkbox"/>                                      |
| <input checked="" type="checkbox"/> Executive Director         | <input type="checkbox"/> Regulatory Analysis                             | <input type="checkbox"/>                                      |
| <input checked="" type="checkbox"/> Public Information Officer | <input checked="" type="checkbox"/> Safety, Reliability & Consumer Asst. | <input type="checkbox"/>                                      |

**From:** Office of Chairman Art Graham

**Docket Number:** 110141-WS -- Application for staff-assisted rate case in Polk County by Grenelefe Resort Utility, Inc.

**1. Schedule Information**

Event	Former Date	New Date	Location / Room	Time
Customer Meeting		11/02/2011	Haines City	6:00 p. - 8:00 p.

**2. Hearing/Prehearing Assignment Information**

**Hearing Officers**

Former Assignments

Commissioners						Hearing Exam.	Staff
ALL	GH	ED	BI	BL	BW		
X							

Current Assignments

Commissioners						Hearing Exam.	Staff
ALL	GH	ED	BI	BL	BW		
							X

**Prehearing Officer**

Commissioners						
GH	ED	BI	BL	BW	ADM	

Commissioners						
GH	ED	BI	BL	BW	ADM	
				X		

**Remarks:**

Customer Meeting - Staff

Section 1 - Office of Commission Clerk

Docket No. 110141-WS Date Docketed: 05/10/2011 Title: Application for staff-assisted rate case in Polk County by Grenelefe Resort Utility, Inc.

Company: Grenelefe Resort Utility, Inc.

Official Filing Date: 07/07/2011

Expiration: 10/08/2012

Last Day to Suspend: 09/05/2011

Referred to:

ADM	APA	CLK	(ECR)	GCL	PIF	RAD	SRC
	X		X	X			

("O" indicates OPR)

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

OPR Staff

A Smith, S Bruce  
B Fletcher, S Hudson  
A Maurey, R Simpson

Current CASR revision level

Due Dates  
Previous Current

Staff Counsel

L Tan

OCRs (APA)

L Hill-Slaughter  
C Prestwood

1.	AUS Initial Review Report	SAME	05/31/2011
2.	Committee Meets to Discuss	SAME	06/07/2011
3.	Audit Report Due	08/05/2011	08/19/2011
4.	Engineering Analysis Due to Analyst	08/12/2011	08/26/2011
5.	Prlmry Staff Report to Eco. & Rates for Analy	09/02/2011	09/16/2011
6.	Repression/Conservation Analysis to Staff	09/09/2011	09/23/2011
7.	Engineering/Repression Cons. Issues to Analyst	09/16/2011	09/30/2011
8.	FAW Notice Filed	09/27/2011	10/04/2011
9.	Prlmry Staff Report to Supervisor	09/23/2011	10/04/2011
10.	OPR Provides Legal with Customer Notice Data	09/30/2011	10/11/2011
11.	Legal Sends Notice and Reports to Company	10/07/2011	10/18/2011
12.	Customer Meeting (Haines City)	SAME	11/02/2011
13.	Staff Recommendation	01/11/2012	02/02/2012
14.	Agenda	01/24/2012	02/14/2012
15.	PAA Order	02/13/2012	03/05/2012
16.	Protest Period Expires	03/05/2012	03/26/2012
17.	Consummating Order if No Protest	03/08/2012	03/29/2012
18.	Close Docket or Revise CASR	03/14/2012	04/04/2012
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Recommended assignments for hearing and/or deciding this case:

Full Commission  Commission Panel   
Hearing Examiner  Staff

Date filed with CLK: 07/28/2011

Initials OPR \_\_\_\_\_  
Staff Counsel \_\_\_\_\_

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg Exam	Staff
ALL	GH	ED	BI	BL	BW		
X							

Prehearing Officer

Commissioners					ADM
GH	ED	BI	BL	BW	
				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: \_\_\_\_\_  
Date: Pending

GH/MM

8-10-11

Section 1 - Office of Commission Clerk

Docket No. 110141-WS Date Docketed: 05/10/2011 Title: Application for staff-assisted rate case in Polk County by Grenelefe Resort Utility, Inc.

Company: Grenelefe Resort Utility, Inc.

Official Filing Date: 07/07/2011

Expiration: 10/08/2012

Last Day to Suspend: 09/05/2011

Referred to:

ADM APA CLK (ECR) GCL PIF RAD SRC

("O" indicates OPR)

	X		X	X			
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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

A Smith, S Bruce  
B Fletcher, S Hudson  
A Maurey, R Simpson

Current CASR revision level

Previous Current

Staff Counsel

L Tan

OCRs (APA)

L Hill-Slaughter  
C Prestwood

1.	AUS Initial Review Report	SAME	05/31/2011
2.	Committee Meets to Discuss	SAME	06/07/2011
3.	Engineering Analysis Due to Analyst	08/12/2011	08/26/2011
4.	Prlmry Staff Report to Eco. & Rates for Analy	09/02/2011	09/16/2011
5.	Repression/Conservation Analysis to Staff	09/09/2011	09/23/2011
6.	Engineering/Repression Cons. Issues to Analyst	09/16/2011	09/30/2011
7.	Prlmry Staff Report to Supervisor	09/23/2011	10/04/2011
8.	OPR Provides Legal with Customer Notice Data	09/30/2011	10/11/2011
9.	Legal Sends Notice and Reports to Company	10/07/2011	10/18/2011
10.	Staff Recommendation	01/11/2012	02/02/2012
11.	Agenda	01/24/2012	02/14/2012
12.	PAA Order	02/13/2012	03/05/2012
13.	Protest Period Expires	03/05/2012	03/26/2012
14.	Consummating Order if No Protest	03/08/2012	03/29/2012
15.	Close Docket or Revise CASR	03/14/2012	04/04/2012
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Recommended assignments for hearing and/or deciding this case:

Full Commission  Commission Panel   
Hearing Examiner  Staff

Date filed with CLK: 07/28/2011

Initials OPR \_\_\_\_\_  
Staff Counsel \_\_\_\_\_

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg Exam	Staff
ALL	GH	ED	BI	BL	BW		
X							

Prehearing Officer

Commissioners					ADM
GH	ED	BI	BL	BW	
				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: \_\_\_\_\_  
Date: 08/10/2011

GH/MM  
CSRA

✓S.O.E.  
✓CMS

## Case Scheduling/Rescheduling Advice

Last Revised 10/13/2011 at 12:10 p.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 Brisé	<input checked="" type="checkbox"/> General Counsel	<input checked="" type="checkbox"/> Court Reporter
<input checked="" type="checkbox"/> Commissioner Balbis	<input checked="" type="checkbox"/> Auditing & Performance Analysis	<input checked="" type="checkbox"/> Staff Contact - Avy Smith
<input checked="" type="checkbox"/> Commissioner Brown	<input checked="" type="checkbox"/> Commission Clerk	<input type="checkbox"/>
<input checked="" type="checkbox"/> Executive Director	<input type="checkbox"/> Regulatory Analysis	<input type="checkbox"/>
<input checked="" type="checkbox"/> Public Information Officer	<input checked="" type="checkbox"/> Safety, Reliability & Consumer Asst.	<input type="checkbox"/>

**From:** Office of Chairman Art Graham

**Docket Number:** 110141-WS -- Application for staff-assisted rate case in Polk County by Grenelefe Resort Utility, Inc.

**1. Schedule Information**

Event	Former Date	New Date	Location / Room	Time
Customer Meeting	11/02/2011	Cancelled	Haines City	6:00 p. - 8:00 p.

**2. Hearing/Prehearing Assignment Information**

**Hearing Officers**

Former Assignments						Hearing Exam.	Staff
Commissioners							
ALL	GH	ED	BI	BL	BW		
X							

Current Assignments

Current Assignments						Hearing Exam.	Staff
Commissioners							
ALL	GH	ED	BI	BL	BW		
							X

**Prehearing Officer**

Former Assignments						
Commissioners						
GH	ED	BI	BL	BW	ADM	

Current Assignments						
Commissioners						
GH	ED	BI	BL	BW	ADM	
				X		

**Remarks:**

Customer Meeting - Staff

Section 1 - Office of Commission Clerk

Docket No. 110141-WS Date Docketed: 05/10/2011 Title: Application for staff-assisted rate case in Polk County by Grenelefe Resort Utility, Inc.

Company: Grenelefe Resort Utility, Inc.

Official Filing Date: 07/07/2011

Expiration: 02/07/2013

Last Day to Suspend: 09/05/2011

Referred to:

ADM	APA	CLK	DED	(ECR)	GCL	PIF	RAD	SRC
	X			X	X			

("O") indicates OPR

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

OPR Staff

A Smith, S Bruce  
B Fletcher, S Hudson  
A Maurey, R Simpson

Current CASR revision level

Due Dates  
Previous Current

Staff Counsel

L Tan

OCRs (APA)

L Hill-Slaughter  
C Prestwood

1.	AUS Initial Review Report	SAME	05/31/2011
2.	Committee Meets to Discuss	SAME	06/07/2011
3.	Engineering Analysis Due to Analyst	08/12/2011	08/26/2011
4.	Prlmry Staff Report to Eco. & Rates for Analy	09/02/2011	09/16/2011
5.	Repression/Conservation Analysis to Staff	09/09/2011	09/23/2011
6.	Engineering/Repression Cons. Issues to Analyst	09/16/2011	09/30/2011
7.	Prlmry Staff Report to Supervisor	09/23/2011	10/04/2011
8.	OPR Provides Legal with Customer Notice Data	09/30/2011	10/11/2011
9.	Legal Sends Notice and Reports to Company	10/07/2011	10/18/2011
10.	Close Docket or Revise CASR	04/04/2012	02/29/2012
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Recommended assignments for hearing and/or deciding this case:

Full Commission  Commission Panel \_\_\_  
Hearing Examiner \_\_\_ Staff \_\_\_

Date filed with CLK: 02/02/2012

Initials OPR \_\_\_\_\_  
Staff Counsel \_\_\_\_\_

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg Exam	Staff
ALL	BI	ED	GH	BL	BW		
X							

Prehearing Officer

Commissioners					ADM
BI	ED	GH	BL	BW	
				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: \_\_\_\_\_  
Date: Pending

BI / MM  
2-16-12

Section 1 - Office of Commission Clerk

Docket No. 110141-WS Date Docketed: 05/10/2011 Title: Application for staff-assisted rate case in Polk County by Grenelefe Resort Utility, Inc.

Company: Grenelefe Resort Utility, Inc.

Official Filing Date: 07/07/2011

Expiration: 02/07/2013

Last Day to Suspend: 09/05/2011

Referred to:

ADM	APA	CLK	DED	(ECR)	GCL	PIF	RAD	SRC
	X			X	X			

("O" indicates OPR)

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

OPR Staff

A Smith, S Bruce  
B Fletcher, S Hudson  
A Maurey, R Simpson

Current CASR revision level

Due Dates  
Previous Current

Staff Counsel

L Tan

OCRs (APA)

L Hill-Slaughter  
C Prestwood

1.	AUS Initial Review Report	SAME	05/31/2011
2.	Committee Meets to Discuss	SAME	06/07/2011
3.	Engineering Analysis Due to Analyst	08/12/2011	08/26/2011
4.	Primry Staff Report to Eco. & Rates for Analy	09/02/2011	09/16/2011
5.	Repression/Conservation Analysis to Staff	09/09/2011	09/23/2011
6.	Engineering/Repression Cons. Issues to Analyst	09/16/2011	09/30/2011
7.	Prlmry Staff Report to Supervisor	09/23/2011	10/04/2011
8.	OPR Provides Legal with Customer Notice Data	09/30/2011	10/11/2011
9.	Legal Sends Notice and Reports to Company	10/07/2011	10/18/2011
10.	Customer Meeting	SAME	03/22/2012
11.	Staff Recommendation	SAME	05/10/2012
12.	Agenda	SAME	05/22/2012
13.	PAA Order	SAME	06/11/2012
14.	Protest Period Expires	SAME	07/02/2012
15.	Consummating Order if No Protest	SAME	07/05/2012
16.	Close Docket or Revise CASR	02/29/2012	07/11/2012
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Recommended assignments for hearing and/or deciding this case:

Full Commission  Commission Panel \_\_\_  
Hearing Examiner \_\_\_ Staff \_\_\_

Date filed with CLK: 02/16/2012

Initials OPR \_\_\_\_\_  
Staff Counsel \_\_\_\_\_

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg Exam	Staff
ALL	BI	ED	GH	BL	BW		
X							

Prehearing Officer

Commissioners					ADM
BI	ED	GH	BL	BW	
				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: BI / MM  
Date: 02/16/2012

Section 1 - Office of Commission Clerk

Docket No. 110141-WS Date Docketed: 05/10/2011 Title: Application for staff-assisted rate case in Polk County by Grenelefe Resort Utility, Inc.

Company: Grenelefe Resort Utility, Inc.

Official Filing Date: 07/07/2011

Expiration: 02/07/2013

Last Day to Suspend: 09/05/2011

Referred to:

ADM	APA	CLK	DED	(ECR)	GCL	PIF	RAD	SRC
	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

OPR Staff	Staff Assignments	4	Current CASR revision level	Due Dates	
				Previous	Current
	A Smith, S Bruce				
	B Fletcher, S Hudson				
	A Maurey, R Simpson				
		1.	AUS Initial Review Report	SAME	05/31/2011
		2.	Committee Meets to Discuss	SAME	06/07/2011
		3.	Engineering Analysis Due to Analyst	08/12/2011	08/26/2011
		4.	Prlmry Staff Report to Eco. & Rates for Analy	09/02/2011	09/16/2011
		5.	Repression/Conservation Analysis to Staff	09/09/2011	09/23/2011
		6.	Engineering/Repression Cons. Issues to Analyst	09/16/2011	09/30/2011
		7.	Prlmry Staff Report to Supervisor	09/23/2011	10/04/2011
Staff Counsel	L Tan	8.	OPR Provides Legal with Customer Notice Data	09/30/2011	10/11/2011
		9.	Staff Recommendation	05/10/2012	07/05/2012
OCRs (APA)	L Hill-Slaughter	10.	Agenda	05/22/2012	07/17/2012
	C Prestwood	11.	PAA Order	06/11/2012	08/06/2012
		12.	Protest Period Expires	07/02/2012	08/27/2012
		13.	Consummating Order if No Protest	07/05/2012	08/30/2012
		14.	Close Docket or Revise CASR	07/11/2012	09/05/2012
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Recommended assignments for hearing and/or deciding this case:

Full Commission  Commission Panel   
Hearing Examiner  Staff

Date filed with CLK: 04/25/2012

Initials OPR \_\_\_\_\_  
Staff Counsel \_\_\_\_\_

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg Exam	Staff
ALL	BI	ED	GH	BL	BW		
X							

Prehearing Officer

Commissioners					ADM
BI	ED	GH	BL	BW	
				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: \_\_\_\_\_  
Date: Pending

BI / MM  
5-1-12

Section 1 - Office of Commission Clerk

Docket No. 110141-WS Date Docketed: 05/10/2011 Title: Application for staff-assisted rate case in Polk County by Grenelefe Resort Utility, Inc.

Company: Grenelefe Resort Utility, Inc.

Official Filing Date: 07/07/2011

Expiration: 02/07/2013

Last Day to Suspend: 09/05/2011

Referred to:

ADM    APA    CLK    DED    (ECR)    GCL    PIF    RAD    SRC

("O") indicates OPR

	X			X	X			
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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

OPR Staff

A Smith, S Bruce  
B Fletcher, S Hudson  
A Maurey, R Simpson

5 Current CASR revision level

Due Dates  
Previous    Current

Staff Counsel

L Tan

OCRs (APA)

L Hill-Slaughter  
C Prestwood

1.	AUS Initial Review Report	SAME	05/31/2011
2.	Committee Meets to Discuss	SAME	06/07/2011
3.	Engineering Analysis Due to Analyst	08/12/2011	08/26/2011
4.	PrImry Staff Report to Eco. & Rates for Analy	09/02/2011	09/16/2011
5.	Repression/Conservation Analysis to Staff	09/09/2011	09/23/2011
6.	Engineering/Repression Cons. Issues to Analyst	09/16/2011	09/30/2011
7.	PrImry Staff Report to Supervisor	09/23/2011	10/04/2011
8.	OPR Provides Legal with Customer Notice Data	09/30/2011	10/11/2011
9.	Staff Recommendation	07/05/2012	07/19/2012
10.	Agenda	07/17/2012	07/31/2012
11.	PAA Order	08/06/2012	08/20/2012
12.	Protest Period Expires	08/27/2012	09/10/2012
13.	Consummating Order if No Protest	08/30/2012	09/13/2012
14.	Close Docket or Revise CASR	09/05/2012	09/19/2012
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Recommended assignments for hearing and/or deciding this case:

Full Commission  Commission Panel   
Hearing Examiner  Staff

Date filed with CLK: 05/25/2012

Initials OPR

Staff Counsel

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg Exam	Staff
ALL	BI	ED	GH	BL	BW		
X							

Prehearing Officer

Commissioners					ADM
BI	ED	GH	BL	BW	
				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:

Date: Pending

BI/MM

6-5-12

Section 1 - Office of Commission Clerk

Docket No. 110141-WS Date Docketed: 05/10/2011 Title: Application for staff-assisted rate case in Polk County by Grenelefe Resort Utility, Inc.

Company: Grenelefe Resort Utility, Inc.

Official Filing Date: 07/07/2011

Expiration: 02/07/2013

Last Day to Suspend: 09/05/2011

Referred to:

ADM	APA	CLK	DED	(ECR)	GCL	PIF	RAD	SRC
	X			X	X			

("(") indicates OPR)

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

A Smith, S Bruce  
B Fletcher, S Hudson  
A Maurey, R Simpson

6 Current CASR revision level

Previous Current

Staff Counsel

L Tan

OCRs (APA)

L Hill-Slaughter  
C Prestwood

1.	AUS Initial Review Report	SAME	05/31/2011
2.	Committee Meets to Discuss	SAME	06/07/2011
3.	Engineering Analysis Due to Analyst	08/12/2011	08/26/2011
4.	Primry Staff Report to Eco. & Rates for Analy	09/02/2011	09/16/2011
5.	Repression/Conservation Analysis to Staff	09/09/2011	09/23/2011
6.	Engineering/Repression Cons. Issues to Analyst	09/16/2011	09/30/2011
7.	Primry Staff Report to Supervisor	09/23/2011	10/04/2011
8.	OPR Provides Legal with Customer Notice Data	09/30/2011	10/11/2011
9.	Staff Recommendation	07/19/2012	07/20/2012
10.	Agenda	07/31/2012	08/02/2012
11.	PAA Order	08/20/2012	08/22/2012
12.	Protest Period Expires	09/10/2012	09/12/2012
13.	Consummating Order if No Protest	09/13/2012	09/17/2012
14.	Close Docket or Revise CASR	09/19/2012	09/21/2012
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Recommended assignments for hearing and/or deciding this case:

Full Commission  Commission Panel   
Hearing Examiner  Staff

Date filed with CLK: 06/19/2012

Initials OPR \_\_\_\_\_  
Staff Counsel \_\_\_\_\_

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg Exam	Staff
ALL	BI	ED	GH	BL	BW		
X							

Prehearing Officer

Commissioners					ADM
BI	ED	GH	BL	BW	
				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: BI/MM

Date: 06/19/2012

Section 1 - Office of Commission Clerks

Docket No. 110141-WS Date Docketed: 05/10/2011 Title: Application for staff-assisted rate case in Polk County by Grenelefe Resort Utility, Inc.

Company: Grenelefe Resort Utility, Inc.

Official Filing Date: 07/07/2011

Expiration: 02/07/2013

Last Day to Suspend: 09/05/2011

Referred to:

(AFD)	AIT	APA	CAO	CLK	DET	ECO	ENG	GCL	IDM	TEL
X		X				X	X	X		

("O") indicates OPR

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

OPR Staff	Staff Assignments	6	Current CASR revision level	Due Dates	
				Previous	Current
	A Smith, B Fletcher				
	A Maurey				
		1.	AUS Initial Review Report	SAME	05/31/2011
		2.	Committee Meets to Discuss	SAME	06/07/2011
		3.	Engineering Analysis Due to Analyst	08/12/2011	08/26/2011
		4.	Prlmry Staff Report to Eco. & Rates for Analy	09/02/2011	09/16/2011
		5.	Repression/Conservation Analysis to Staff	09/09/2011	09/23/2011
		6.	Engineering/Repression Cons. Issues to Analyst	09/16/2011	09/30/2011
		7.	Prlmry Staff Report to Supervisor	09/23/2011	10/04/2011
Staff Counsel	L Tan	8.	OPR Provides Legal with Customer Notice Data	09/30/2011	10/11/2011
		9.	Protest Period Expires	09/10/2012	09/11/2012
OCRs (APA)	P Daniel	10.	Close Docket or Revise CASR	09/19/2012	10/31/2012
	L Hill-Slaughter	11.			
(ENG)	R Simpson	12.			
(ECO)	S Bruce, S Hudson	13.			
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Recommended assignments for hearing and/or deciding this case:

Full Commission  Commission Panel   
Hearing Examiner  Staff

Date filed with CLK: 06/19/2012

Initials OPR \_\_\_\_\_  
Staff Counsel \_\_\_\_\_

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg Exam	Staff
ALL	BI	ED	GH	BL	BW		
X							

Prehearing Officer

Commissioners					ADM
BI	ED	GH	BL	BW	
				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: \_\_\_\_\_  
Date: 06/19/2012

*BI/TW*

Section 1 - Office of Commission Clerk

Docket No. 110141-WS Date Docketed: 05/10/2011 Title: Application for staff-assisted rate case in Polk County by Grenelefe Resort Utility, Inc.

Company: Grenelefe Resort Utility, Inc.

Official Filing Date: 07/07/2011

Expiration: 02/07/2013

Last Day to Suspend: 09/05/2011

Referred to:	(AFD)	AIT	APA	CAO	CLK	DET	ECO	ENG	GCL	IDM	TEL
("O" indicates OPR)	X		X				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

OPR Staff A Smith, B Fletcher  
A Maurey

6 Current CASR revision level

Due Dates  
Previous Current

Staff Counsel L Tan

OCRs (APA)

P Daniel  
L Hill-Slaughter

(ENG)

R Simpson

(ECO)

S Bruce, S Hudson

1.	AUS Initial Review Report	SAME	05/31/2011
2.	Committee Meets to Discuss	SAME	06/07/2011
3.	Engineering Analysis Due to Analyst	08/12/2011	08/26/2011
4.	Prlmry Staff Report to Eco. & Rates for Analy	09/02/2011	09/16/2011
5.	Repression/Conservation Analysis to Staff	09/09/2011	09/23/2011
6.	Engineering/Repression Cons. Issues to Analyst	09/16/2011	09/30/2011
7.	Prlmry Staff Report to Supervisor	09/23/2011	10/04/2011
8.	OPR Provides Legal with Customer Notice Data	09/30/2011	10/11/2011
9.	Protest Period Expires	09/10/2012	09/11/2012
10.	Close Docket or Revise CASR	09/19/2012	12/17/2012
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Recommended assignments for hearing and/or deciding this case:

Full Commission  Commission Panel \_\_\_  
Hearing Examiner \_\_\_ Staff \_\_\_

Date filed with CLK: 06/19/2012

Initials OPR

Staff Counsel

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg Exam	Staff
ALL	BI	ED	GH	BL	BW		
X							

Prehearing Officer

Commissioners					ADM
BI	ED	GH	BL	BW	
				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: BLTW

Date: 06/19/2012

Section 1 - Office of Commission Clerk

Docket No. 110141-WS Date Docketed: 05/10/2011 Title: Application for staff-assisted rate case in Polk County by Grenelefe Resort Utility, Inc.

Company: Grenelefe Resort Utility, Inc.

Official Filing Date: 07/07/2011

Expiration: 02/07/2013

Last Day to Suspend: 09/05/2011

Referred to:

(AFD)	AIT	APA	CAO	CLK	DET	ECO	ENG	GCL	IDM	TEL
X		X				X	X	X		

("O" indicates OPR)

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  
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FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770

Staff Assignments

Due Dates

OPR Staff

A Smith, B Fletcher  
A Maurey

6 Current CASR revision level

Previous Current

Staff Counsel

L Tan

OCRs (APA)  
(ENG)  
(ECO)

L Hill-Slaughter  
R Simpson  
S Bruce, P Daniel  
S Hudson

1.	AUS Initial Review Report	SAME	05/31/2011
2.	Committee Meets to Discuss	SAME	06/07/2011
3.	Engineering Analysis Due to Analyst	08/12/2011	08/26/2011
4.	Prlmry Staff Report to Eco. & Rates for Analy	09/02/2011	09/16/2011
5.	Repression/Conservation Analysis to Staff	09/09/2011	09/23/2011
6.	Engineering/Repression Cons. Issues to Analyst	09/16/2011	09/30/2011
7.	Prlmry Staff Report to Supervisor	09/23/2011	10/04/2011
8.	OPR Provides Legal with Customer Notice Data	09/30/2011	10/11/2011
9.	Protest Period Expires	09/10/2012	09/11/2012
10.	Close Docket or Revise CASR	09/19/2012	01/17/2013
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Recommended assignments for hearing and/or deciding this case:

Full Commission  Commission Panel \_\_\_  
Hearing Examiner \_\_\_ Staff \_\_\_

Date filed with CLK: 06/19/2012

Initials OPR \_\_\_\_\_  
Staff Counsel \_\_\_\_\_

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg Exam	Staff
ALL	BI	ED	GH	BL	BW		
X							

Prehearing Officer

Commissioners					ADM
BI	ED	GH	BL	BW	
				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: BI/TW

Date: 06/19/2012

Section 1 - Office of Commission Clerk

Docket No. 110141-WS Date Docketed: 05/10/2011 Title: Application for staff-assisted rate case in Polk County by Grenelefe Resort Utility, Inc.

Company: Grenelefe Resort Utility, Inc.

Official Filing Date: 07/07/2011

Expiration: 02/07/2013

Last Day to Suspend: 09/05/2011

Referred to:	(AFD)	AIT	APA	CAO	CLK	DET	ECO	ENG	GCL	IDM	TEL
("O" indicates OPR)	X		X				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  
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FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770

Staff Assignments

OPR Staff	Staff Assignments	6	Current CASR revision level	Due Dates	
				Previous	Current
	A Smith, B Fletcher				
	A Maurey				
		1.	AUS Initial Review Report	SAME	05/31/2011
		2.	Committee Meets to Discuss	SAME	06/07/2011
		3.	Engineering Analysis Due to Analyst	08/12/2011	08/26/2011
		4.	Prlmry Staff Report to Eco. & Rates for Analy	09/02/2011	09/16/2011
		5.	Repression/Conservation Analysis to Staff	09/09/2011	09/23/2011
		6.	Engineering/Repression Cons. Issues to Analyst	09/16/2011	09/30/2011
		7.	Prlmry Staff Report to Supervisor	09/23/2011	10/04/2011
		8.	OPR Provides Legal with Customer Notice Data	09/30/2011	10/11/2011
		9.	Protest Period Expires	09/10/2012	09/11/2012
		10.	Close Docket or Revise CASR	09/19/2012	01/31/2013
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Recommended assignments for hearing and/or deciding this case:

Full Commission  Commission Panel   
Hearing Examiner  Staff

Date filed with CLK: 06/19/2012

Initials OPR \_\_\_\_\_  
Staff Counsel \_\_\_\_\_

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg Exam	Staff
ALL	BI	ED	GH	BL	BW		
X							

Prehearing Officer

Commissioners					ADM
BI	ED	GH	BL	BW	
				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: BSTW  
Date: 06/19/2012

Section 1 - Office of Commission Clerk

Docket No. 110141-WS Date Docketed: 05/10/2011 Title: Application for staff-assisted rate case in Polk County by Grenelefe Resort Utility, Inc.

Company: Grenelefe Resort Utility, Inc.

Official Filing Date: 07/07/2011

Expiration: 02/07/2013

Last Day to Suspend: 09/05/2011

Referred to:

(AFD)	AIT	APA	CAO	CLK	DET	ECO	ENG	GCL	IDM	TEL
X		X				X	X	X		

("O" indicates OPR)

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

A Smith, B Fletcher  
A Maurey

6 Current CASR revision level

Previous Current

Staff Counsel

L Tan

OCRs (APA)  
(ENG)  
(ECO)

L Hill-Slaughter  
R Simpson  
S Bruce, P Daniel  
S Hudson

			Previous	Current
1.	AUS Initial Review Report		SAME	05/31/2011
2.	Committee Meets to Discuss		SAME	06/07/2011
3.	Engineering Analysis Due to Analyst		08/12/2011	08/26/2011
4.	Prlmry Staff Report to Eco. & Rates for Analy		09/02/2011	09/16/2011
5.	Repression/Conservation Analysis to Staff		09/09/2011	09/23/2011
6.	Engineering/Repression Cons. Issues to Analyst		09/16/2011	09/30/2011
7.	Prlmry Staff Report to Supervisor		09/23/2011	10/04/2011
8.	OPR Provides Legal with Customer Notice Data		09/30/2011	10/11/2011
9.	Protest Period Expires		09/10/2012	09/11/2012
10.	Close Docket or Revise CASR		09/19/2012	03/01/2013
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Recommended assignments for hearing and/or deciding this case:

Full Commission  Commission Panel \_\_\_  
Hearing Examiner \_\_\_ Staff \_\_\_

Date filed with CLK: 06/19/2012

Initials OPR \_\_\_\_\_  
Staff Counsel \_\_\_\_\_

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg Exam	Staff
ALL	BI	ED	GH	BL	BW		
X							

Prehearing Officer

Commissioners					ADM
BI	ED	GH	BL	BW	
				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: BI/TW

Date: 06/19/2012