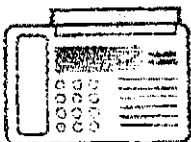


✓ 080064
080562

F A X

Mike Smallridge Utility
Consultant
1645 W. Main St.
Inverness, FL. 34450



To: ~~Richard Redemann~~ *Commission Clerk!*
Fax number:

From: Mike Smallridge
Fax number: 813-412-3444

Date: 10/8/2008

Regarding:
East Marion Sanitary Systems

Phone number for follow-up:
352-302-7406

Comments:

Please find the 6 attached pages for your review.

RECEIVED-FPSC
08 OCT - 9 AM 8:23
COMMISSION
CLERK

FPSC, CLK - CORRESPONDENCE		
<input checked="" type="checkbox"/> Administrative	<input type="checkbox"/> Parties	<input type="checkbox"/> Consumer
DOCUMENT NO. 1571-08		
DISTRIBUTION: _____		

MIKE SMALLRIDGE UTILITY CONSULTANT

1645 W. MAIN ST.

INVERNESS, FL. 34450

352-302-7406

October 8, 2008

Ann Cole Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, Fl. 32399

RE: Docket # 080064-WU

Dear Commission Clerk:

Please be advised that customers of East Marion Utilities will be issued a refund in the form of a credit on their bills for the October 2008 billing cycle, with the exception of the refund for a returned check fee that will be addressed in Docket # 080562-WS.

If you have any further questions, please call me direct at 352-302-7406.

For East Marion Sanitary Systems,



Mike Smallridge
Mike Smallridge Utility Consultant & Management Services.

MIKE SMALLRIDGE UTILITY CONSULTANT

1645 W. MAIN ST.

INVERNESS, FL. 34450

352-302-7406

October 8, 2008

Ann Cole Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, Fl. 32399

RE: Docket # 080562-WS

Dear Commission Clerk:

In response to the letter of September 15th, East Marion Sanitary Systems submits the following:

1. We will correct tariff sheets as advised.
2. The Address for the utility should be:
East Marion Sanitary Systems
G-4225 Miller Road # 190
Flint, MI. 48507
3. In response to numbers 3 & 4, Requesting the Driver license number and social security numbers of customers is a common business practice that allows for a utility to pursue its legal rights to collect a debt in case of default for services rendered by the utility as required by collection companies.
5. This statement is consistent to the rules as bills are sent prior to the end of the month.
6. We will change this language from "5 days "to "7 calendar Days" to be consistent with the rule.
7. The current approved returned check charge is \$ 20.00. We request a change to

\$ 25.00 along with \$ 8.00 fee as representative of charges from the bank for a total returned check fee of \$ 33.00.

8. Corrections will be made as advised.
9. Corrections will be made as advised.

10. Correction will be made as advised. The "Double service" is for one customer. A larger line is installed and split so that proper valving can be installed providing that each meter has its own shut off valve. In order to provide a fair price for the customer and the utility, the cost was averaged so that the utility could use either contractor. One contractor gave a better bid for the "short insulation" and the other contractor gave a better bid for the "long installation" and given the current state of the economy especially as it pertains to contractors in the state of Florida, we can't be certain who will be in business in the future.

11. The Violation reconnection fee is more because of the added time involved and because it is getting more difficult to find someone to do them. The premise visit fee should be higher because we have found it takes 2-3 times longer for a representative of the utility to go to a customer's home and converse with them the problems and a resolution, as compared to a normal or initial connection fee.

Please feel free to call anytime. I look forward to your response.

For East Marion Sanitary Systems,



Mike Smallridge

Mike Smallridge Utility Consultant & Management Services.

ORIGINAL SHEET NO.17 (A)

NAME OF COMPANY: East Marion Sanitary Systems, Inc.
WATER TARIFF

IRRIGATION METER INSTALLATION CHARGES

<u>Description</u>		<u>Amount</u>
Short installation (20 feet or less)	5/8"x 3/4"	\$1,500.00
Long installation (20 feet to 40 feet)	5/8" x 3/4"	\$2,000.00
Extra long installation (over 40 feet, or cul-de-sac)	5/8" X 3/4"	\$2,800.00

EFFECTIVE DATE-

TYPE OF FILING-

Herbert Hein
Issuing Officer

President
Title

NAME OF COMPANY: East Marion Sanitary System
WATER TARIFF

FIRST REVISED SHEET NO.19
~~CANCEL ORIGINAL SHEET 19~~

CONNECTION/TRANSFER SHEET

EAST MARION SANITARY SYSTEM, INC.
64225 MILLER RD. 48507
FLINT, MICH 48507
Telephone 352/625-0117

Subdivision: LAKEVIEW WOODS Account Number: _____
Customer Name: _____
Billing Address: _____
Social Security #'s _____
Drivers License #'s _____
Home Phone: _____ *Work Phone (Emergency Only): _____
Cell Phone: _____ *E-Mail or Fax: _____
Service Address: _____
Block/Lot: _____ Type: Residential _____ Commercial _____

Bills are mailed on the last day of each month and are due upon receipt.

Bills are considered late 20 days after the billing date and must be paid no later than the 20th of every month. Customers are notified 5 days before disconnection on delinquent accounts, and 48 hours before disconnection on returned checks. There is a \$25.00 charge for returned checks, plus any additional charges assessed to us by the bank (cash, cashier's check or money order only on returned checks). If water service is disconnected due to non-payment, there is a \$50.00 re-connection charge when performed during regular hours. After regular hours, the re-connection charge is \$80.00.

There shall be no liability of any kind against the company by reason of discontinuance of water service to the customer for failure of the customer to pay the bills on time.

Monthly Rates : Effective Date _____
Water: See Tariff Sheets # 12 & 13 Meter # _____
Sewer: See Tariff Sheets # 12 & 13

Initial Connection Fee: \$ _____	Water Main Extension Charge \$ _____
Deposit: \$ _____	Water Plant Capacity Charge \$ _____
Conn./Transfer Fee \$ _____	Waste Water Main Extension Charge \$ _____
Meter installation fee \$ _____	Waste Water Plant Capacity Charge \$ _____
Other Charges \$ _____	Irrigation Service Installation Charge \$ _____
Total \$ _____	Irrigation Meter Installation Fee \$ _____
	Paid by Cash or Check # _____

Please mail form along with payment to the above address to effect water transfer.

The undersigned does hereby agree to abide by the rules and regulation of this utility, as approved by the Florida Public Service Commission, and does guarantee payment of any and all indebtedness incurred.

PLEASE FILL IN STARRED (*)
AREAS. SIGN AND RETURN
WITH PAYMENT. THANK YOU.

Signature _____
Date _____

Herbert Hein
Issuing Officer

President
Title

FIRST REVISED SHEET NO.19
CANCELS ORIGINAL SHEET 19

NAME OF COMPANY: East Marion Sanitary System
WASTEWATER TARIFF

CONNECTION/TRANSFER SHEET

EAST MARION SANITARY SYSTEM, INC.
64225 MILLER RD. 48507
FLINT, MICH 48507
Telephone 352/625-0117

Subdivision: LAKEVIEW WOODS Account Number: _____

Customer Name: _____

Billing Address: _____

Social Security #'s _____

Drivers License #'s _____

Home Phone: _____ *Work Phone (Emergency Only): _____

Cell Phone: _____ *E-Mail or Fax: _____

Service Address: _____

Block/Lot: _____ Type: Residential _____ Commercial _____

Bills are mailed on the last day of each month and are due upon receipt.

Bills are considered late 20 days after the billing date and must be paid no later than the 20th of every month. Customers are notified 5 days before disconnection on delinquent accounts, and 48 hours before disconnection on returned checks. There is a \$25.00 charge for returned checks, plus any additional charges assessed to us by the bank (cash, cashiers check or money order only on returned checks). If water service is disconnected due to non-payment, there is a \$50.00 re-connection charge when performed during regular hours. After regular hours, the re-connection charge is \$80.00.

There shall be no liability of any kind against the company by reason of discontinuance of water service to the customer for failure of the customer to pay the bills on time.

Monthly Rates :
Water: See Tariff Sheets # 12 & 13
Sewer: See Tarriff Sheets # 12 & 13

Effective Date _____
Meter # _____

Initial Connection Fee	\$ _____	Water Main Extension Charge	\$ _____
Deposit	\$ _____	Water Plant Capacity Charge	\$ _____
Conn./Transfer Fee	\$ _____	Waste Water Main Extension Charge	\$ _____
Meter installation fee	\$ _____	Waste Water Plant Capacity Charge	\$ _____
Other Charges	\$ _____	Irrigation Service Installation Charge	\$ _____
		Irrigation Meter Installation Fee	\$ _____
Total	\$ _____	Paid by Cash or Check #	_____

Please mail form along with payment to the above address to effect water transfer.

The undersigned does hereby agree to abide by the rules and regulation of this utility, as approved by the Florida Public Service Commission, and does guarantee payment of any and all indebtedness incurred.

PLEASE FILL IN STARRED (*)
AREAS. SIGN AND RETURN
WITH PAYMENT. THANK YOU.

Signature _____
Date _____

Herbert Hein
Issuing Officer

President
Title

Matilda Sanders

PSC-08-0244-CO-WU

From: Theresa Walsh
Sent: Thursday, April 17, 2008 11:27 AM
To: CLK - Orders / Notices; Katherine Fleming
Subject: Order / Notice Submitted

Date and Time: 4/17/2008 11:26:00 AM
Docket Number: 080064
Filename / Path: 080064.CO.kef.doc

FPSC, CLK - CORRESPONDENCE		
<input checked="" type="checkbox"/> Administrative	<input type="checkbox"/> Parties	<input type="checkbox"/> Consumer
DOCUMENT NO. <u>01571-08</u>		
DISTRIBUTION: _____		

Please issue the above-referenced Consummating Order in Docket No. 080064-WU today.

1 Faxed
3 mailed
0 emailed

Case Management System (CMS) - Docket View

Order: 080064 Filter: All Open Dockets Key Word: Refresh

Docket # / Count: 150 of 287

General Title Progmods Staff Commissioners Events Documents Utilities Parties Comments Notify

Filter Options: * Ang * Mas * Tel

080026-T 080031-V 080033-T 080035-E 080036-T 080038-T 080039-E 080043-T 080046-T 080047-T 080052-C 080053-T 080054-T 080055-T 080056-T 080059-T 080060-T 080061-E 080062-E 080063-E 080064-V

Begin Faxing From 1 of 4

Angela and Dennis Fountain
East Manon Sanitary Systems, Inc. (08)
Mabel Glass Gergorio
Terry Will

Option 1: Emails
Option 2: Faxes
Option 3: Envelopes

File Attachments (Right-click an attachment to view the document)

L:\PSC\LBRRARY\FILING\08\09047-08\08-0244 ORD.DOC

Document ID / Order ID: 03047-08

Buttons: Attachments, Cancel, Send

Case Management System (CMS) - Docket View

3:47 PM

Case Management System (CMS) - Docket View

Docket/Document/Order: 080064 Filter: All Open Dockets Key Word: Refresh Document View
 Order: U80U64 Filter: All Open Dockets Key Word: Refresh

Docket 080064-WU Docket # / Count: 150 of 287

DOCKET

General	Title	Progmods	Staff	Commissioners	Events	Documents	Utilities	Parties	Comments	Notify
080026-T										
080031-V										
080033-T										
080035-E										
080036-T										
080038-T										
080039-E										
080043-T										
080046-T										
080047-T										
080052-C										
080053-T										
080054-T										
080055-T										
080056-T										
080059-T										
080060-T										
080061-E										
080062-E										
080063-E										
080064-V										

Envelopes

Envelope Printing Options

Envelope Type: Business #10 Destination: Local / Network Printer

Number of Copies: 1

Begin Printing From 1 of 3

Angela and Dennis Fountain
 Mabel Glass Gegorio
 Terry Will

File Attachments (Right-click an attachment to view the document)

L:\PSC\LIBRARY\FILINGS\08\03047-08\08-0244.ORD.DOC

OK
 Cancel
 Attachments
 Document ID / Order ID

Item(s): 287 Order: Order Name Direction: Ascending
 Item(s): 287 Order: Docket Direction: Ascending Filter: All open dockets (0 min, 2 sec)

Start Case Manag... Docket 0800... 3:48 PM

Matilda Sanders

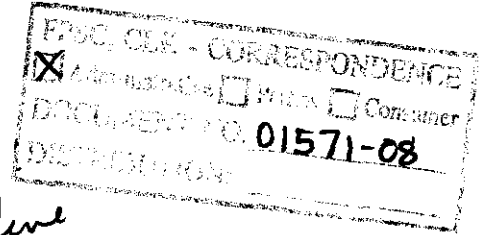
PSC-08-0182-PAA-WU

From: Timolyn Henry
Sent: Tuesday, March 25, 2008 9:57 AM
To: CLK - Orders / Notices
Cc: Katherine Fleming
Subject: Order / Notice Submitted

13

Date and Time: 3/25/2008 9:55:00 AM
Docket Number: 080064-WU
Filename / Path: 080064.OR.030408.kef.doc

attach's online



NOTICE OF PROPOSED AGENCY ACTION ORDER REQUIRING REFUNDS
AND
ORDER DECLINING INITIATE TO SHOW CAUSE PROCEEDINGS

1/3/0



ADMINISTRATIVE


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-

DATE: March 3, 2008

TO: Ann Cole, Commission Clerk - PSC, Office of Commission Clerk

FROM: Bridget M. Groom, Assistant to Commissioner Skop 

RE: Communication Received in Docket No: 080064-WU – Complaint Against East Marion Sanitary Systems, Inc.

This office has received the following correspondence:

Tonya M. Simpson from Rose, Sundstrom & Bentley, LLP

The correspondence has not been viewed or considered in any way by Commissioner Nathan A. Skop. Under the terms of the advisory opinion from the Commission on Ethics (issued July 24, 1991 as CEO 91-31-July 19, 1991), the following correspondence does not constitute an ex parte communication by virtue of the fact that it was not shown to the Commissioner. Because it is not deemed to be an ex parte communication, it does not require dissemination to parties pursuant to the provisions of section 350.042, Florida Statutes. However, in such cases Commissioner Skop has requested that a copy of the correspondence and this memo be, as a matter of routine, placed in the correspondence side of the file in this docket.

Attachment

Cc: William Garner
 Roberts Bass
 Lorena Holley
 Larry Harris

RECEIVED-FPSC
 08 MAR - 3 PM 4: 09
 COMMISSION
 CLERK

DOCUMENT NUMBER-DATE

01571 MAR-3 08

FPSC-COMMISSION CLERK

4

Mary Macko

From: Tonya Simpson [TSimpson@RSBattorneys.com]
Sent: Friday, February 29, 2008 5:21 PM
To: Kathy Kaproth; Patti Daniel; Richard Redemann; Denise Vandiver; Rhonda Hicks; Katherine Fleming
Cc: Office of Commissioner Argenziano; Office Of Commissioner Edgar; Office of the Chairman; Office of Commissioner McMurrian; Office of Commissioner Skop
Subject: East Marion Sanitary Systems
Attachments: _0229171900_001.pdf



_022917190
001.pdf (255 kb)

Please see the attached letter.

Tonya M. Simpson
Assistant to F. Marshall Deterding
Rose, Sundstrom & Bentley, LLP
2548 Blairstone Pines Drive
Tallahassee, Florida 32301
(850) 877-6555 PHONE
(850) 656-4029 FAX

DOCUMENT NUMBER-DATE
01571 MAR-3 8
FPSC-COMMISSION CLERK

EAST MARION SANITARY SYSTEMS INC.

G4225 Miller Road #190
Flint, Michigan 48507
(352) 625-0117 or (810) 733-6342

Ann Cole, Commission Clerk
Division of the Commission Clerk
and Administrative Services
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0850

Re: Complaint Against East Marion Sanitary Systems, Inc.; DK 080064-WU
Our File No. 37023.01

Dear Ms. Cole:

We recently received the Commission Staff Recommendation in the above-referenced docket, that is scheduled to be considered by the Commission at its March 4, 2008 agenda conference as item number 4.

This Utility is one of the smallest regulated by the PSC with only 98 customers. Therefore, the Utility cannot afford the cost of attending or having representation at the Commission's agenda conference. However, we believe that it is imperative that the Commission have full knowledge of the circumstances in attempting to make their decision in this case. Therefore, we request that this letter serves as the Utility's response to the Staff Recommendation and presentation for the agenda.

While there are numerous issues addressed in the Staff Recommendation, the primary ones on which the Commission needs further information, not provided by the Staff Recommendation, are the errors in application of its tariff's meter installation fee, and the fine issue.

Errors in Applying Tariff Requirements

First of all, the Utility wants to assure the Commission and its staff that the Utility has taken note of the errors in the application of its tariff requirements and is now taking action to correctly conform to its tariff on a going forward basis.

Irrigation Meter Installation Fee

Both the first and second complaints addressed in the Staff Recommendation (issues 1 and 2) deal with charges for installation of separate meters for irrigation service. What the Staff Recommendation fails to note is that throughout the Utility's small territory, two homes are serviced by a single 1" service line that is then split into two 3/4" lines to service each home. If those 3/4" lines are further split so that an irrigation meter can be installed, the pressure is wholly inadequate and the Utility cannot comply with sound utility operating requirements of regulatory requirements. In addition, by DEP rule a back flow preventor must be installed on irrigation

DOCUMENT NUMBER-DATE

01571 MAR-3 08

FPSC-COMMISSION CLERK

service lines. Therefore, anytime an irrigation meter is requested, it forces the Utility to go all the way back and tap to the main line and tap it with a new 1" service line that must be extended it to the property requesting irrigation service and add an expensive back flow preventor. The Utility has estimates from outside entities for performing these additional taps, in the amount of \$1,545 and \$1,665. Therefore, the charges that the Commission staff is allowing the Utility to impose fall far short of the actual cost incurred by the Utility in providing the additional tap and irrigation meter. The staff notes that the current fees of \$70 for a meter installation fee is inadequate, but is all the Utility can charge, nothing is proposed to correct this problem.

The Commission does have the authority to increase this charge on its own motion or to create a new "irrigation tap-in" charge. The Utility has submitted, as of today's date, a request to increase meter installation fees and other miscellaneous service charges and an additional fee for the estimated cost of tapping the main line as is necessary to provide separate irrigation meters in the future. Until the Commission proposes implementation of a tap fee or otherwise assists the Utility in gaining approval for such a new charge, all of the customers of the Utility will have to fund the substantial additional costs incurred for the required provision of irrigation services to these few individuals.

Based upon the above, it is clear that the cost of extending irrigation service to any individual within the service territory of the Utility, is well above the costs that are currently authorized by the Utility's tariff, and all the Utility has been trying to do is to ensure that the individual requesting these irrigation services pay for the costs required in order to provide those services, rather than have such costs borne by the general body of ratepayers. The Utility understands it should not be assessing charges outside of its tariff, the Utility will do everything in its power to correct that situation. However, because of its extremely small size, it is requesting the Commission's assistance in correcting this inequity immediately and in this case.

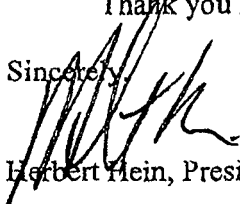
Fines

The Commission staff is proposing that the Utility be fined substantial amounts of money, because of its failures related to these issues. This is a very small Utility with very small revenues, and the fines are so large as to render them unreasonable for a company of this small size. If the Commission would propose to show cause the Utility for failure to correct the deficiencies and make the refunds as outlined in the recommendation, under threat of potential future fines, that would be more than enough incentive for the Utility to finalize the corrections and to implement the refunds as proposed by the staff, and we believe no fines should be imposed immediately. If the Commission is willing to do this, the Utility will correct these errors in application of its tariffs immediately and make the required refunds.

Please give these issues your full consideration and recognize that a small utility such as ours is in dire need of some relief, both from the issues related to the cost of providing irrigation service that underly these complaints, and from the fines proposed in the Staff Recommendation.

Thank you for your consideration.

Sincerely,


Herbert Hein, President

EAGLE

UNDERGROUND, INC.

PO. Box 830909, Ocala, FL 34483-0909 • Office: 352.624.4005 • Fax: 352.624.2488

PROPOSAL

East Marion Sanitary

Date: Jan. 21, 2008

Subdivision: Lakeview Woods

Fax: 810-733-8648

Phone: 810-241-8789

Re: Irrigation Service

Attn: Herbert Hines

We propose the following:

Description	Quantity	Units	Unit Price	Total
1" irrigation service - includes connection to existing main, 1" poly pipe, 1" x 5/8" meter stop, meter box, and 1" above ground back flow preventer	1	LS	\$1,665.00	\$1,665.00
			Total	\$1,665.00

Notes:

Permits not included.

Prices are good for one year from above date on this proposal.

Prices include mobilization, labor and materials to install service described above.

Terms: Net 30 days

The above quotation is valid for 365 days.

By: Mark J. Riabia
Mark J. Riabia

Accepted: _____ Date: _____

Print Name: _____

HAMLET CONSTRUCTION CO.

4260 N.E. 35th Street OCALA, FL 34479 PHONE (352) 236-3355 FAX (352)236-0038

ATTN: Herb Hein
East Marion Sanitary System, Inc.

January 29, 2008

By Fax: (352) 625-0117

RE: IRRIGATION SERVICE REPLACEMENT

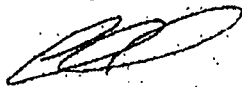
WE PROPOSE THE FOLLOWING:

DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	TOTAL
IRRIGATION				
1" PE Tubing Service Line	60	LF	6.25	375.00
Double Water Service - Residential	1	EA	410.00	410.00
3/4" Backflow Preventer Assembly	1	EA	430.00	430.00
Connect to Existing	1	EA	300.00	300.00
			Total	1,515.00
MISCELLANEOUS				
Soil	10	SY	3.00	30.00
			Total	30.00
TOTAL PROPOSAL				1,545.00

NOTES:

- 1) Permits, Testing, Survey work, and certified as-builts by others.
- 2) Erosion Control, Rock Removal, and Traffic Control by others.
- 3) Remove and Replace Unsuitables, Pavement, Concrete, and Fencing by others.

Sincerely,



Charles D. Bell, P.E.
HAMLET CONSTRUCTION, INC.

Section 1 - Office of Commission Clerk

Docket No. 080064-WU Date Docketed: 01/25/2008 Title: Complaint against East Marion Sanitary Systems Inc. by Mabelle Gregorio, and Angela and Dennis Fountain.

Company: East Marion Sanitary Systems, Inc.

FPSC, CLK - CORRESPONDENCE
& Administrative Parties Consumer
DOCUMENT NO. 01571-08
DISTRIBUTION: _____

Official Filing Date: _____

Expiration: _____

Last Day to Suspend: _____

Referred to: _____

("(") indicates OPR)

ADM	CLK	CMP	ECR	(GCL)	PIF	RCA	SCR	SGA
			X	X				

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

Time Schedule

Program Module A9

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

Current CASR revision level

Due Dates

Previous Current

	1.			
	2.			
	3.			
	4.			
	5.			
	6.			
	7.			
Staff Counsel	8.			
	9.			
OCRs	10.			
	11.			
	12.			
	13.			
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	26.			
	27.			
	28.			
	29.			
Recommended assignments for hearing and/or deciding this case:	30.			
Full Commission ___ Commission Panel ___	31.			
Hearing Examiner ___ Staff ___	32.			
Date filed with CLK: _____	33.			
Initials OPR _____	34.			
Staff Counsel _____	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: _____

Section 1 - Office of Commission Clerk

Docket No. 080064-WU Date Docketed: 01/25/2008 Title: Complaint against East Marion Sanitary Systems Inc. by Mabelle Gregorio, Angela and Dennis Fountain, and Terry Will.

Company: Angela and Dennis Fountain
East Marion Sanitary Systems, Inc.
Mabelle Gregorio
Terry Will

Official Filing Date: _____ Expiration: _____

Last Day to Suspend: _____

Referred to:

ADM	CLK	CMP	ECR	(GCL)	PIF	RCA	SCR	SGA
			X	X		X		

("O" indicates OPR)

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

Time Schedule

Program Module A9

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	Current CASR revision level	Previous	Current
	<u>K Fleming</u>	<input checked="" type="checkbox"/> 0		
		1. <u>Staff Recommendation</u>	NONE	02/21/2008
		2. <u>Agenda</u>	NONE	03/04/2008
		3. <u>PAA Order</u>	NONE	03/24/2008
		4. <u>Consummating Order if No Protest</u>	NONE	04/17/2008
		5. <u>Close Docket or Revise CASR</u>	NONE	04/30/2008
		6. _____		
		7. _____		
Staff Counsel	<u>K Fleming</u>	8. _____		
		9. _____		
OCRs (ECR)	<u>P Daniel, K Kaproth</u>	10. _____		
	<u>R Redemann</u>	11. _____		
(RCA)	<u>R Hicks, D Vandiver</u>	12. _____		
		13. _____		
		14. _____		
		15. _____		
		16. _____		
		17. _____		
		18. _____		
		19. _____		
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		21. _____		
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		23. _____		
		24. _____		
		25. _____		
		26. _____		
		27. _____		
		28. _____		
		29. _____		
Recommended assignments for hearing and/or deciding this case:		30. _____		
		31. _____		
		32. _____		
Full Commission <input checked="" type="checkbox"/> Commission Panel _____		33. _____		
Hearing Examiner _____ Staff _____		34. _____		
		35. _____		
Date filed with CLK: <u>02/07/2008</u>		36. _____		
		37. _____		
Initials OPR _____		38. _____		
Staff Counsel _____		39. _____		
		40. _____		

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/Am

Date: 02/07/2008