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Matilda Sanders PSC-10-0197-F0F-SU

From: Sent: Terry Holdnak

Tuesday, March 30, 2010 10:32 AM

To: Cc: Subject: CLK - Orders / Notices Jennifer Brubaker

Date and Time:

3/30/2010 10:29:00 AM

Order / Notice Submitted

Docket Number: Filename / Path:

971622-SU, 080236-SU, 090471-SU

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ORDER ACKNOWLEDGING ABANDONMENT, APPOINTMENT OF RECEIVER, AND TRANSFER OF UTILITY, CANCELLING CERTIFICATE NO. 487-S, AND DISPOSING OF FEES, FINES AND PENALTIES FOR ANNUAL REPORTS AND REGULATORY ASSESSMENT FEES

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

faxed 3 mailed 0 emailed 0

MCD (Highlands) -1

MEMORANDUM

RECEIVED

February 9, 1998

FEB A.) 1998

1:55

FPSC - Records/Reporting

FPSC, CLK - CORRESPONDENCE
Administrative_Parties Consumer

TO:

DIVISION OF RECORDS AND REPORTING

BOCUMENT NO. 03245-07
DISTRIBUTION:

FROM:

DIVISION OF LEGAL SERVICES (FERGUSON)

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SON) G RIG

RE:

DOCKET NO. 971622-WS - INITIATION OF SHOW CAUSE PROCEEDINGS AGAINST LANDMARK ENTERPRISES, INC., IN HIGHLANDS COUNTY FOR VIOLATION OF RULE 25-30.110(3), F.A.C., ANNUAL REPORT, AND RULE 25-30.120, F.A.C.,

REGULATORY ASSESSMENT FEES.

98-0269-FOF-SU

Attached is an <u>ORDER TO SHOW CAUSE AND REQUIRING IMMEDIATE</u> <u>PAYMENT OF REGULATORY ASSESSMENT FEES</u>, to be issued in the above-referenced docket.

(Number of pages in order -7)

CF/lw

Attachment

cc: Division of Water and Wastewater (Dewberry, Gilchrist)
Division of Administration (Sewell, Lake)

I:971622or.cf

oox mio

STATE OF FLORIDA

Commissioners: JULIA L. JOHNSON, CHAIRMAN J. TERRY DEASON SUSAN F. CLARK DIANE K. KIESLING JOE GARCIA



DIVISION OF LEGAL SERVICES NOREEN S. DAVIS DIRECTOR (850) 413-6199

Bublic Service Commission

January 12, 1998

FPSC - Records/Reporting

ADMINISTRATIVE

rubabel

Mr. David S. Plank 62 Lake Henry Drive Lake Placid, Florida 33852-6000

> RE: Docket No. 971622-SU - Initiation of show cause proceedings against Landmark Enterprises, Inc., in Highlands County for violation of Rule 25-30.110(3), F.A.C., annual report, and Rule 25-30.120, F.A.C., regulatory assessment fees.

Dear Mr. Plank:

Enclosed is a copy of the Staff Recommendation filed in this matter on January 8, 1998. The Commission is expected to consider this Recommendation at its January 20, 1998, Agenda Conference which will be held in Room 148, Betty Easley Conference Center, 4075 Esplanade Way, in Tallahassee beginning at 9:30 a.m. Due to the number of items to be covered at this conference, we cannot state the exact time at which this item will be heard. You are welcome to come to this Agenda Conference and observe and/or participate in the discussion of this item. If you have any questions, please feel free to call me at (850) 413-6228.

Sincerely.

Jennifer S. Brubaker

Staff Attorney

JSB/dr

cc:

Division of Water and Wastewater (Dewberry, Gilchrist)

Division of Legal Services (Ferguson) Division of Records and Reporting COCUMENT NUMBER DATE

Capital Circle Office Center ● 2540 Shumard Oak Boulevard Tallahassee, Florida 32399-0850

MEMORANDUM

JANUARY 8, 1998

TO:

DIRECTOR, DIVISION OF RECORDS AND REPORTING (BAYO)

FROM:

DIVISION OF LEGAL SERVICES (FERGUSON BRUBAKER) DIVISION OF WATER AND WASTEWATER (DEWBERK)

DIVISION OF ADMINISTRATION (SEWELL LAKE X

RE:

DOCKET NO. 971622-SU - LANDMARK ENTERPRISES, INC., INITIATION OF SHOW CAUSE PROCEEDINGS AGAINST LANDMARK ENTERPRISES, INC., IN HIGHLANDS COUNTY FOR VIOLATION OF RULE 25-30.110(3), F.A.C., ANNUAL REPORT, AND RULE 25-

30.120, F.A.C., REGULATORY ASSESSMENT FEES.

AGENDA:

JANUARY 20, 1998 - REGULAR AGENDA - INTERESTED PERSONS

MAY PARTICIPATE

CRITICAL DATES:

NONE

SPECIAL INSTRUCTIONS: I:\PSC\LEG\WP\971622.RCM

CASE BACKGROUND

Landmark Enterprises, Inc. (Landmark or utility) is a Class C Utility located in Highlands County which provides wastewater service to approximately 243 residential customers and 9 general service customers.

The utility failed to file its 1993 annual report with the Commission. By letter dated June 6, 1994, staff notified the utility that the Commission had not received its annual report for 1993 and to file it by June 30, 1994, or the matter would be referred to the Division of Legal Services. Staff received a letter from Mr. David S. Plank, vice president of Landmark Enterprises, Inc., dated June 30, 1994, along with the regulatory assessment fee payment for 1993. Mr. Plank stated that he would

file the 1993 annual report by July 15, 1994. The utility neither requested an extension nor filed the annual report.

By letter dated April 12, 1996, staff notified the utility that the Commission had not received its annual report for 1994. Staff also notified the utility that \$1,528.29 in regulatory assessment fees plus penalty and interest of \$596.03 were due. Staff stated that if the annual report was not filed and the fees were not remitted by April 30, 1996, then the matter would be referred to the Division of Legal Services. The utility neither requested an extension nor filed the annual report or remitted the fees.

By letter dated June 20, 1996, staff notified the utility that the Commission had not received its annual report for 1995 and to file it by August 16, 1996, or the matter would be referred to the Division of Legal Services. Staff also provided a notice of delinquency to the utility dated April 15, 1996, for failing to remit the regulatory assessment fees for 1995. The utility neither requested an extension nor filed the annual report or remitted the fees.

By letter dated July 26, 1996, staff notified the utility that the Commission had not received its annual report for 1995 and to file it by August 16, 1996, or the matter would be referred to the Division of Legal Services.

By letter dated May 23, 1997, staff again notified the utility that a total of \$3,086.38 in regulatory assessment fees plus penalty and interest of \$1,448.80 were due for the years 1994 and 1995. The letter stated that if the amount owed was not remitted by June 2, 1997, then the matter would be referred to the Division of Legal Services. The utility neither requested an extension nor remitted the fees.

By letter dated June 3, 1997, staff notified the utility that the Commission had not received its annual reports for 1993 and 1994 and that if they were not filed by June 13, 1997, staff would recommend that the Commission initiate show cause proceedings.

The utility failed to file its 1996 annual report with the Commission. The utility did not request a 30-day extension. By

letter dated July 28, 1997, staff notified the utility that the Commission had not received the utility's annual report for 1996, and that if the annual report was not filed by August 15, 1997, the matter would be referred to the Division of Legal Services.

By letter dated November 19, 1997, staff notified Mr. Plank that the utility's annual reports needed to be filed with the Commission by November 26, 1997.

On November 24, 1997, Mr. Plank contacted staff by telephone and stated that he would fax the annual reports to the Commission on Monday, December 1, 1997. He also stated that he would submit a letter stating that he had to secure refinancing to avoid bankruptcy along with the annual reports. Staff reiterated to Mr. Plank that if the utility did not respond by December 1, 1997, the Division of Legal Services would recommend that the Commission initiate a show cause proceeding against the utility and recommend further penalties in excess of the daily rate. Neither the fax nor the letter was received, and the reports were not filed.

This recommendation addresses the utility's failure to file its annual reports from 1993 to 1996 and its failure to remit regulatory assessment fees for 1994 and 1995.

DISCUSSION OF ISSUES

ISSUE 1: Should Landmark be ordered to show cause why it should not remit a penalty in the amount of \$10,116 for failing to comply with Rule 25-30.110, Florida Administrative Code, in that it did not file its annual reports from 1993 to 1996?

RECOMMENDATION: Yes. Staff recommends that Landmark should be ordered to show cause, in writing, within 20 days why it should not remit a penalty in the amount of \$10,116 (\$4,173 for 1,391 days x \$3.00 per day for 1993; \$3,078 for 1026 days x \$3.00 for 1994; \$1,980 for 660 days x \$3.00 per day for 1995; and \$885 for 295 days x \$3.00 per day for 1996) for violation of Rule 25-30.110, Florida Administrative Code, by failing to file its annual reports from 1993 to 1996. The show cause order should incorporate the conditions stated below in the staff analysis. Further, Landmark should immediately file the annual reports from 1993 to 1996, and should be put on notice that further violations of Rule 25-30.110, Florida Administrative Code, will result in further action by the Commission. (FERGUSON, DEWBERRY)

STAFF ANALYSIS: Rule 25-30.110, Florida Administrative Code, requires utilities subject to the Commission's jurisdiction as of December 31 of each year to file an annual report on or before March 31 of the following year. Requests for extension of time must be in writing and must be filed before March 31. One extension of 30 days is automatically granted. A further extension may be granted upon showing of good cause. Incomplete or incorrect reports are considered delinquent, with a 30 day grace period in which to supply the missing information.

Pursuant to Rule 25-30.110(6)(c), Florida Administrative Code, any utility that fails to file a timely, complete annual report is subject to penalties, absent demonstration of good cause for noncompliance. The penalty set out in Rule 25-30.110(7), Florida Administrative Code, for Class C utilities is \$3.00 per day. Staff calculated the penalty based on the number of days elapsed since March 31 and the date of this agenda. The date of this agenda is included in computing the number of days elapsed. Staff notes that the penalty will still accrue until the utility files its annual reports. The Commission may impose lesser or greater penalties, pursuant to Rule 25-30.110(6)(c), Florida Administrative Code.

As stated in the background, by letters dated June 6, 1994, April 12, 1996, June 26, 1996, July 26, 1996, June 3, 1997, July 28, 1997, and November 19, 1997, staff notified Landmark that since it had not filed its 1995 and 1996 annual reports, it was in apparent violation of Rule 25-30.110, Florida Administrative Code. The utility was directed to file both reports by November 19, 1997. The utility was given a final opportunity to file the annual reports by December 1, 1997.

Utilities are charged with the knowledge of the Commission's Additionally, "[i]t is a common maxim, rules and statutes. familiar to all minds that 'ignorance of the law' will not excuse any person, either civilly or criminally." Barlow v. United States, 32 U.S. 404, 411 (1833). Thus, any intentional act, such as the utility's failure to timely file its annual report, would meet the standard for a "willful violation." In Order No. 24306, issued April 1, 1991, in Docket No. 890216-TL titled <u>In Re:</u> Investigation Into The Proper Application of Rule 25-14.003, F.A.C., Relating To Tax Savings Refund for 1988 and 1989 For GTE Florida, Inc., the Commission, having found that the company had not intended to violate the rule, nevertheless found it appropriate to order it to show cause why it should not be fined, stating that "'willful' implies an intent to do an act, and this is distinct from an intent to violate a statute or rule." Id. at 6.

In consideration of the foregoing, staff recommends that Landmark be ordered to show cause, in writing, within 20 days why it should not remit a penalty in the amount of \$10,116 (\$4,173 for 1,391 days x \$3.00 per day for 1993; \$3,078 for 1026 days x \$3.00 for 1994; \$1,980 for 660 days x \$3.00 per day for 1995; and \$885 for 295 days x \$3.00 per day for 1996) for violation of Rule 25-30.110, Florida Administrative Code, by failing to file its annual reports from 1993 to 1996. Landmark should immediately file its annual reports from 1993 to 1996, and should be put on notice that further violations of Rule 25-30.110, Florida Administrative Code, will result in further action by the Commission.

Staff recommends that the show cause order incorporate the following conditions: Landmark's response to the show cause order must contain specific allegations of fact and law. Should Landmark file a timely written response that raises material questions of fact and makes a request for a hearing pursuant to Section 120.57(1), Florida Statutes, further proceedings will be scheduled

before a final determination on this matter is made. A failure to file a timely written response to the show cause order shall constitute an admission of the facts herein alleged and a waiver of the right to a hearing. In the event Landmark fails to file a timely response to the show cause order, the penalty is deemed assessed with no further action required by the Commission. In that event, if Landmark fails to respond to reasonable collection efforts by Commission staff, the collection of penalties should be referred to the Comptroller's office for further collection efforts. Reasonable collection efforts shall consist of two certified letters requesting payment. The referral to the Comptroller's office would be based on the conclusion that further collection efforts by this Commission would not be cost effective.

ISSUE 2: Should Landmark be ordered to show cause within 20 days why it should not remit a statutory penalty in the amount of \$771.59 and interest in the amount of \$893.26 for violation of Sections 350.113 and 367.145, Florida Statutes, and Rule 25-30.120, Florida Administrative Code, for failure to pay 1994 and 1995 regulatory assessment fees?

RECOMMENDATION: Yes. Staff recommends that Landmark should be ordered to show cause, in writing, within 20 days why it should not remit a statutory penalty in the amount of \$771.59 (\$382.07 for 1994 and \$389.52 for 1995) and \$893.26 (\$534.90 for 1994 and \$358.36 for 1995) in interest, for violation of Sections 350.113 and 367.145, Florida Statutes, and Rule 25-30.120, Florida Administrative Code, for failure to pay 1994 and 1995 regulatory assessment fees. Further, Landmark should be ordered to immediately remit \$1,528.29 and \$1,558.09 in outstanding regulatory assessment fees for 1994 and 1995, respectively, for a total regulatory assessment fee amount of \$3,086.38. The show cause order should incorporate the conditions stated below in the staff analysis. (BRUBAKER, SEWELL, LAKE, GILCHRIST)

STAFF ANALYSIS: In establishing rates, the Commission includes in its determination of the revenue requirements the utility's obligation to pay regulatory assessment fees. However, this utility has failed to pay regulatory assessment fees since 1994.

Pursuant to Section 350.113(4), Florida Statutes, and Rule 25-30.120(5)(a), Florida Administrative Code, a statutory penalty plus interest shall be assessed against any utility that fails to timely pay its regulatory assessment fees, in the following manner:

- 1. 5 percent of the fee if the failure is for not more than 30 days, with an additional 5 percent for each additional 30 days or fraction thereof during the time in which failure continues, not to exceed a total penalty of 25 percent.
- 2. The amount of interest to be charged is 1% for each 30 days or fraction thereof, not to exceed a total of 12% annum.

In addition, pursuant to Sections 367.145(1)(b) and 367.161, Florida Statutes, and Rule 25-30.120(5)(b), Florida Administrative Code, the Commission may impose an additional penalty upon a utility for failure to pay regulatory assessment fees in a timely manner.

Notices of delinquency for failure to remit its regulatory assessment fees were mailed to the utility on April 12, 1996, and May 23, 1997. While Commission staff had several telephone conversations with Mr. Plank, no action was taken by the utility in response to either of these notices. As of January 31, 1998, the utility owes the following: \$1,528.29 in regulatory assessment fees, as well as \$382.07 in penalties and \$534.90 in interest for a total of \$2,445.26 for 1994; \$1,558.09 in regulatory assessment fees, as well as \$389.52 in penalties and \$358.36 in interest for a total of \$2,305.97 for 1995.

Staff calculated the penalty and interest based on the number of days elapsed since the respective regulatory assessments were due and the date of this agenda. The date of this agenda is included in computing the amount of time elapsed. Staff notes that penalties and interest will continue to accrue until the utility pays the delinquent regulatory assessment fees. The Commission may impose lesser or greater penalties, pursuant to Rule 25-30.110(6)(c), Florida Administrative Code.

Since 1994, this utility has collected the regulatory assessment fees and not paid them as required by statute. Regulatory assessment fees are intended to defray the costs incurred in Public Service Commission regulation of utilities. Apparently, the utility has no inclination to pay the fees voluntarily, nor does it appear that the utility is making a good faith effort toward payment. As discussed in Issue 1 of this recommendation, utilities are charged with the knowledge of the Commission's rules and statutes. Thus, the intentional act of failing to remit regulatory assessment fees would meet the standard for a "willful violation." Accordingly, staff recommends that the utility be ordered to show cause, in writing, why it should not remit penalties and interest in the amounts of \$382.07 and \$534.90, respectively, for 1994, and penalties and interest in the amounts of \$389.52 and \$358.36, respectively, for 1995, for its failure to remit its regulatory assessment fees. Further, Landmark should be

ordered to immediately remit a total of \$3,086.38 in delinquent regulatory assessment fees for the years of 1994 and 1995.

Staff recommends that the show cause order incorporate the following conditions: Landmark's response to the show cause order must contain specific allegations of fact and law. Should Landmark file a timely written response that raises material questions of fact and makes a request for a hearing pursuant to Section 120.57(1), Florida Statutes, further proceedings will be scheduled before a final determination on this matter is made. A failure to file a timely written response to the show cause order shall constitute an admission of the facts herein alleged and a waiver of the right to a hearing. In the event Landmark fails to file a timely response to the show cause order, the penalties and interest are deemed assessed with no further action required by the Commission. In that event, if Landmark fails to respond to reasonable collection efforts by Commission staff, the collection of fees, penalties, and interest should be referred to the Comptroller's office for further collection efforts. Reasonable collection efforts shall consist of two certified letters requesting payment. The referral to the Comptroller's office would be based on the conclusion that further collection efforts by this Commission would not be cost effective.

ISSUE 3: Should this docket be closed?

RECOMMENDATION: If Landmark responds to the show cause order by filing the annual reports, paying 1994 and 1995 regulatory assessment fees, and remitting all associated penalties and interest, this docket should be closed administratively. If Landmark fails to timely respond to the show cause order and fails to respond to Commission staff's reasonable collection efforts, then this matter should be referred to the Comptroller's office for further collection efforts and this docket should be closed administratively. If Landmark responds to the show cause order and requests a hearing, this docket should remain open for final disposition. (FERGUSON, BRUBAKER)

STAFF ANALYSIS: If Landmark responds to the show cause order by filing the annual reports, paying 1994 and 1995 regulatory assessment fees, and remitting all associated penalties and interest, Staff believes that this docket should be closed administratively. If Landmark fails to timely respond to the show cause order and fails to respond to staff's reasonable collection efforts, then this matter should be referred to the Comptroller's office for further collection efforts and this docket should be closed administratively. If Landmark responds to the show cause order and requests a hearing, this docket should remain open for final disposition.

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Section 1 - Division of Records and Repor g (RAR) Completes

Docket No. 971622-SU

Company: Landmark Enterprises, Inc.

Date Docketed: 12/16/1997 Title: Initiation of show cause proceedings against Landmark Enterprises, Inc. in Highlands County for violation of Rule

25-30.110(3), F.A.C., Annual Report.

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PSC/RAR-15 (Rev. 7/97)

Section 1 - Div	ision of Records an	nd Reporting	(RAR) Cor	mpletes				_				
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Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

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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.

- Prehearing Officer

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Section 1 - Division of Records and Repo .ig (RAR) Completes

Docket No. 971622-SU

Company: Landmark Enterprises, Inc.

Date Docketed: 12/16/1997 Title: Initiation of show cause proceedings against Landmark Enterprises, Inc. in Highlands County for violation of Rule 25-30.110(3), F.A.C., Records and Reports; Annual Reports, and Rule 25-30.120, Regulatory Assessment Fees.

Last Day to Sus			piratio			=								
Referred to: ("()" indicates	OPR)	ADM _X_	AFA	A PP	CAF	CMU	EAG	GCL	(LEG)	RAR	RRR ——	X_		
Section 2 - OPR	Completes and	returns to	RAR in	10 work	days.				Tim	e Sched	<u>lule</u>			
Program/Module	B8(b)								ERNAL PL		DOCUMEN	<u>I.</u>		
	Staff As	signments		FOR U	PDATES		THE RE	CORDS	SECTION:		413-677	0	Due	Dates
OPR Staff	C Ferguson, J	Brubaker				2	7						Previous	
						ecommen Regul						- T-	NONE NONE	04/30/1998 05/12/1998
Staff Counsel	C Ferguson, J	Brubaker		3.	Standar	d Order							NONE	06/01/1998
OCRS (WAW)	P Dewberry, J	Gilchrist		6.										
				7. 8. 9.								_ _		
(ADM)	M Lake, E Sew	ell										_		
				13.										
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				23.								-		
()				25. 26. 27.										
				28.										
Recommended assi		earing		31.										
Full Commission		mission Pane	l	33.								_		
Hearing Examin	ner Staf			35. 36.								_		
Date filed with	RAR: <u>03/23/199</u>	98) 3/.										
Initials: OPR	Counsel			39.								_ _		

Assignments are as follows:

- Hearing Officer(s)

	Comm	issio	ners			Hrg. Exam.	Staff
ALL	JN	DS	CL	GR	JC	LXG.	
х							

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.

- Prehearing Officer

	ADM				
JN	DS	CL	GR	JC	
			х		,

Date: 03/23/1998

Section 1 -	Division	of Records	and Reporting	(RAR) Completes
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Docket No. <u>971622-SU</u>

Company: Landmark Enterprises, Inc.

Date Docketed: 12/16/1997 Title: Initiation of show cause proceedings against Landmark Enterprises, Inc. in Highlands County for violation of Rule 25-30.110(3), F.A.C., Records and Reports; Annual Reports, and Rule 25-30.120, Regulatory Assessment Fees.

Referred to: ("()" indicates	OPR)	ADM X	AFA	APP	CAF	CMU	EAG	GCL	(LEG)	RAR	RRR	WAW X	
Section 2 - OPR	Completes and	returns to	RAR in	10 work	days.					e Schec	tule		
Program/Module	B8(b)			WARNI	NG: THI	S SCHED	OULE IS	AN INT	ERNAL PL	ANNING	DOCUMENT	_	
		ssignments		IT IS	TENTAT	IVE AND	SUBJEC	T TO R	EVISION.		413-6770	_	Dates
OPR Staff	C Ferguson, J	J Brubaker		Carr	ent one	3	_					Previous	
				1.	Staff R	ecommer	—. dation					04/30/1998	3 07/09/1998
				2.	Agenda	- Regul	ar					05/12/1998	07/21/1998
Staff Counsel	C Ferguson, J	I Brubakan		3.	Standar	d Order						06/01/1998	<u>08/10/1998</u>
Starr Courset	c reiguson, a	Brubaker		5.								_	-
OCRS (WAW)	P Dewberry, J	Gilchrist		6.								1	
				8.								_	-
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(ADM)	M Lake, E Sew	المد		10.								_	_
(ADM)	M Lake, L Sen			12.									
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Recommended assi and/or deciding		earing		31.								-	-
and/or deciding				33.									
Full Commissio Hearing Examin	on <u>X</u> Com ner Sta	mission Pane ff		35.									
Date filed with	RAR: 04/28/19	98		37.									
				38.									
Initials: OPR Staff	Counsel			40.									

- Hearing Officer(s)

	Comm	issio	ners			Hrg. Exam.	Staff
ALL	JN	DS	CL	GR	JC	Exam.	
Х							

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.

- Prehearing Officer

	Comm	issior	ners		ADM
JN	DS	CL	GR	JC	
			х		

Approved:

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

Docket No. <u>971622-SU</u>

Company: Landmark Enterprises, Inc.

Date Docketed: 12/16/1997 Title: Initiation of show cause proceedings against Landmark Enterprises, Inc. in Highlands County for violation of Rule

25-30.110(3), F.A.C., Records and Reports; Annual Reports, and Rule 25-30.120, Regulatory Assessment Fees.

Referred to:		ADM	AFA	APP	CAF	CMU	EAG	GCL	(LEG)	RAR	RRR	WAW	
("()" indicates	OPR)	<u> </u>							<u> </u>			<u>X</u>	
Section 2 - OPR	Completes ar	nd returns to	RAR in	10 work	days.				<u>Tim</u>	e Sched	<u>lul e</u>		
<u>Program/Module</u>	B8(b)								ERNAL PL	ANNING	DOCUMEN	Τ.	
	Staff /	<u>Assignments</u>							EVISION. SECTION:	(850)	413-677	o	
**							ion lev						Dates
OPR Staff	C Ferguson,	J Brubaker				4						Previou	s Current
				1.	C4-44 F								
				2.	Agenda	ecommer - Regul	ar				**************************************	07/21/199	8 10/22/1998 8 11/03/1998
				3.	Standar	<u>'d Order</u>	•						8 11/23/1998
Staff Counsel	C Ferguson,	J Brubaker		4.									
OCRs (WAW)	P Dewberry,	J Gilchrist		6.									
				7.									_
				9.									
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(ADM)	M Lake, E Se	ewell		111-									-
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()				27.								_	•
				28.									
				29.									-
Recommended ass	ignments for	hearing		31.									
and/or deciding	this case:			32.									
Full Commissi	on X Co	mmission Pane) 33.									-
Hearing Exami	ner St	aff		35.									
Date filed with	DAD. 06/30/1	OOR		36.		******							_
bate lited with	KAK. <u>00/30/1</u>	770		38.									
Initials: OPR				39.									
Staf.	f Counsel			40.									_

- Hearing Officer(s)

	Comm	issio	ners			Hrg. Exam.	Staff
ALL	JN	DS	CL	GR	JC	CAGIII.	
х							

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.

- Prehearing Officer

	Comm	issio	ners		ADM
JN	DS				
			х		

Approved:	4d1m	
Nate: Pen		

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

Docket No. 971622-SU

Company: Landmark Enterprises, Inc.

Date Docketed: 12/16/1997 Title: Initiation of show cause proceedings against Landmark Enterprises, Inc. in Highlands County for violation of Rule 25-30.110(3), F.A.C., Records and Reports; Annual Reports, and Rule 25-30.120, Regulatory Assessment Fees.

Official Filing Last Day to Sus		Ex	piratio	n: _	· · · · · · · · · · · · · · · · · · ·								
Referred to: ("()" indicates	OPR)	ADM X	AFA	APP	CAF	CMU	EAG	GCL	(LEG)	RAR	RRR	WAW X	
Section 2 - OPR	Completes and re	eturns to	RAR in	10 work	days.				Tim	e Sched	dul e		
Program/Module	B8(b)			WARNI	NG: THI	S SCHED	ULE IS	AN INTE	RNAL PL	ANNING	DOCUMEN	<u>r.</u>	
	Staff Assig	ınments		FOR U	PDATES	CONTACT		CORDS S	VISION. ECTION:		413-677		<u>Date</u> s
OPR Staff	C Ferguson, J Br	ubaker				5	7					Previou	
				2.	Agenda	 Regul 	ar					11/03/199	8 12/03/1998 12/15/1998
Staff Counsel	C Ferguson, J Br	ubaker		4-	Standar	d Order						11/23/199	8 01/13/1999
OCRs (WAW)	T Davis, S Hines	.		5. 6. 7.									
(ADM)	E Sewell			8. 9. 10. 11.									
				12. 13. 14.									
()													
()				18. 19. 20. 21.									
				22. 23. 24. 25.									
()				26.									
Recommended ass	ignments for hear			29. 30. 31.									
and/or deciding		9		32.									
Full Commission Hearing Exami		sion Pane		34.									
Date filed with	RAR: <u>10/13/1998</u>			37. 38.									
Initials: OPR Staf	f Counsel			39. 40.									
Section 3 - Cha	irman Completes												

- Hearing Officer(s)

Assignments are as follows:

	Comm	issio	ners			Hrg. Exam.	Staff
ALL	JN	DS	CL	GR	JC	EXG	
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.

 Prehearing Off 	Ī	cer	
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	Comm	issio	ners		ADM
JN	DS	CL	GR	JC	
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Approved:	MIN
	7
Date: <u>Pan</u>	ding 10/29/98

PSC/RAR-15 (Rev. 1/98)

Date Docketed: 12/16/1997 Title: Initiation of show cause proceedings against Landmark

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

Docket No. 971622-SU

Company: Landin	erk Enterprises	, Inc.				25-30	0.110(3)	, F.A.C	C., Reco	ords and		r violation of s; Annual Repo t Fees.	
Official Filing Last Day to Sus		_ E	xpiratio	on: _									
Referred to: ("()" indicates	OPR)	ADM X	AFA 	APP	CAF	CMU	EAG	GCL	(LEG)	RAR	RRR	WAW X	
Section 2 - OPR	Completes and	returns to	RAR in	10 work	kdays.				<u>Tim</u>	ne Sche	<u>dul e</u>		
Program/Module	88(b)				ING: THI						DOCUMEN.	L.	
	Staff Ass	ignments		FOR L		CONTACT	THE RE	CORDS S			413-6770		Dates
OPR Staff	C Ferguson, J				ent cas	7		eı				Previous	
				1.	Staff R	ecommer	ndation						06/17/1999
				3.	Agenda Standar	- Regul	ar `					03/09/1999	06/29/1999 07/19/1999
Staff Counsel	C Ferguson, J	Brubaker		4.	Close D	ocket c	or Revis	e CASR				04/09/1999	08/19/1999
OCRs (WAW)	T Davis, S Hin) 0.									
				8.									
				10.									
(ADM)	E Sewell			111.									
				13.									
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				28.									
Pacammandad see	ignments for he	aring		30.									

Section 3 - Chairman Completes

Staff Counsel

Date filed with RAR: 02/01/1999

and/or deciding this case:

Full Commission X Hearing Examiner

Initials: OPR

Assignments are as follows:

32.

34. **3**5.

36.

37. 38. 39.

40.

- Hearing Officer(s)

Commission Panel

Staff

	Comm	Hrg. Exam.	Staff				
ALL	GR	DS	CL	JN	1C	LAGIII.	
х							

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.

- Prehearing Officer

	ADM				
GR	DS	CL	JN	JC	
X					

Approv	ed: Alm	
Date:	Pending 2/9/99	

PSC/RAR-15 (Rev. 1/98)

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

Date Docketed: 12/16/1997 Title: Initiation of show cause proceedings against Landmark Docket No. 971622-SU

Company: Landmark Enterprises, Inc.

Enterprises, Inc. in Highlands County for violation of Rule 25-30.110(3), F.A.C., Records and Reports, Annual Reports, and Rule 25-30.120, Regulatory Assessment Fees.

Referred to:		Δ	DM AFA	APP	CAF	CMU	EAG	GCL	(LEG)	RAR	RRR	WAW	
("()" indicates	OPR)		<u>X</u>	74F F					<u>X</u>			X	
Section 2 - OPR	Complete	s and returns	to RAR in	10 worl	days.				<u>Tim</u>	e Scheo	iule		***************************************
Program/Module	B8(b)			WARN	ING: TH	S SCHED	ULE IS	AN INT	ERNAL PL	ANN I NG	DOCUMEN	<u>T.</u>	
	Sta	ff Assignment	<u>s</u>	FOR I	JPDATES		THE RE	CORDS	EVISION. SECTION:		413-677		Dates
OPR Staff	C Fergus	on, J Brubake	<u> </u>			8	7					Previou	
				1.	Staff F	ecommen	 dation_						9 08/19/1999
				2.	Agenda	- Regul	ar						9 08/31/1999
Staff Counsel	C Fergus	on, J Brubake	<u>r</u>	4.	Close D	d Order locket o	r Revis	e CASR				08/19/199	9 09/21/1999 9 11/30/1999
OCRs (WAW)	T Davis.	S Hines		5.								_	_
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				8.									
(ADM)	E Squali			10.									
(ADM)				12.									
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				27.								_	_
				29.									-
Recommended ass	ianments :	for hearing		30.									_
and/or deciding				32.									
Full Commissi	on X	Commission	Panel	33.									
Hearing Exami		Staff		35.									
Date filed with	RAR: 04/	14/1999		36. 37.									
Initials: OPR				38. 39.									
	f Counsel			40.	***************************************	···	***************************************					-	-

- Hearing Officer(s)

	Comm	Hrg. Exam.	Staff				
ALL	GR	DS	CL	JN	JC.	LAGIII.	
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.

- Prehearing Officer

	ADM				
GR	DS	CL	NF	1C	
X					

PSC/RAR-15 (Rev. 1/98)

Date Docketed: 12/16/1997 Title: Initiation of show cause proceedings against Landmark

Enterprises, Inc. in Highlands County for violation of Rule

25-30.110(3), F.A.C., Records and Reports; Annual Reports,

and Rule 25-30.120, Regulatory Assessment Fees.

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

Docket No. 971622-SU

Company: Landmark Enterprises, Inc.

Official Filing Date: Expiration: Last Day to Suspend: ADM APP WAW Referred to: AFA CAF CMU EAG GCL (LEG) RAR PAI ("()" indicates OPR) X <u>X</u> Section 2 - OPR Completes and returns to RAR in 10 workdays. <u>Time Schedule</u> WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT. Program/Module B8(b) IT IS TENTATIVE AND SUBJECT TO REVISION. Staff Assignments FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770 Current CASR revision level Due Dates OPR Staff J Brubaker Previous Current 1. Staff Recommendation 08/19/1999 01/06/2000 08/31/1999 01/18/2000 09/21/1999 02/07/2000 2. Agenda - Regular 3. Standard Order J Brubaker 4. Close Docket or Revise CASR 11/30/1999 03/17/2000 Staff Counsel 5. OCRs (WAW) T Davis, S Hines 8. 9. 10. (ADM) E Sewell 11. 12. 13. 14. 15.) 16. 17. 18. 19. 20. 21.) 22. 23. 24. 25. 26.) 27. 28. 29. 30. Recommended assignments for hearing 31. and/or deciding this case: 32. 33. Full Commission X

Section 3 - Chairman Completes

Date filed with RAR: 09/27/1999

Staff Counsel

Hearing Examiner ____

Initials: OPR

Assignments are as follows:

34.

35. 36.

37. 38.

39.

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- Hearing Officer(s)

Commission Panel

Staff

	Comm	Hrg. Exam.	Staff				
ALL	GR	DS	CL	JN	JC	EXAM.	
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.

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	Commissioners									
GR	DS									
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Approv	/ed:	THE	~	
Date:	Ponding	10	18/59	

PSC/RAR-15 (Rev. 1/98)

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

Docket No. 971622-SU

Company: Landmark Enterprises, Inc.

Date Docketed: 12/16/1997 Title: Initiation of show cause proceedings against Landmark Enterprises, Inc. in Highlands County for violation of Rule 25-30.110(3), F.A.C., Records and Reports; Annual Reports, and Rule 25-30.120, Regulatory Assessment Fees.

Referred to: ("()" indicates	OPR)	ADM X	AFA	APP	CAF				(LEG)	RAR	PAI	WAW X	
Section 2 - OPR	Completes and r								Tim	e Sche	tule		
Program/Module	B8(b)								ERNAL PL		DOCUMEN	<u>T.</u>	
	Staff Assi	gnments		FOR I	<u>TENTAT</u> JPDATES rent CAS	CONTACT	THE RE	CORDS S	EVISION. SECTION:	(850)	413-677		e Dates
OPR Staff	J Brubaker					10	_					Previo	
				1.	Staff F	ecommer - Regul	ndation ar						00 04/06/2000 00 04/18/2000
				3.	Standar	'd Order	•					02/07/200	05/08/2000
Staff Counsel	J Brubaker			4.	Close D	ocket c	r Revis	e CASR				03/17/200	06/30/2000
OCRS (WAW)	T Davis, S Hine	s		7.									
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(ADM)	E Sewell			10.									
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Recommended ass and/or deciding	ignments for hea	ring		31.								_	
and, or accounting	tiira cusci												
Full Commissi		ssion Pane		34.									
Hearing Exami	ner Staff			35. 36.									
Date filed with	RAR: 01/11/2000			37.									
4 14 . 1				38.								_	
Initials: OPR	f Counsel			39. 40.			·]	

- Hearing Officer(s)

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

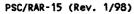
Where panels are assigned the senior Commissioner is Panel Chairman; the identical panel decides the case. Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

•	Prehe	ering	Officer
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	ADM				
GR	DS	CL	JN	JC	
X					

Approved:

Date: 01/14/2000



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

Docket No. 971622-SU

Company: Landmark Enterprises, Inc.

Date Docketed: 12/16/1997 Title: Initiation of show cause proceedings against Landmark Enterprises, Inc. in Highlands County for violation of Rule 25-30.110(3), F.A.C., Records and Reports; Annual Reports, and Rule 25-30.120, Regulatory Assessment Fees.

Referred to:		ADM	AFA	APP	CAF	CMU	EAG	GCL	(LEG)	RAR	PAI	WAW	
("()" indicates	OPR)	<u>X</u>		731				-	X		171	X	
Section 2 - OPR	Completes and re	turns to	RAR in	10 work	kdays.				Tim	e Sched	<u>dule</u>		
Program/Module	88(b)			WARN	ING: TH	IS SCHED	ULE IS	AN INT	ERNAL PL	ANNING	DOCUMEN	<u>T.</u>	
	Staff Assign	nments		FOR	JPDATES	CONTACT CONTACT CONTACT	THE RE	CORDS S	EVISION. SECTION:	(850)	413-677		<u>Dates</u>
OPR Staff	J Brubaker					11						Previous	 s Current
				2.	Agenda	Recommer						04/18/200	06/08/2000 06/20/2000
Staff Counsel	J Brubaker_			4.	Close [rd Order Docket c	r Revis	e CASR			~~~	05/08/2000	07/10/2000 08/17/2000
OCRs (WAW)	T Davis, S Hines			5. 6. 7.									
				8.									
(ADM)	E Sewell			10. 11.									
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				28.									
Recommended ass	ignments for hear	ing		30. 31.									
and/or deciding				32. 33.									
Full Commissi Hearing Exami	on <u>X </u>	sion Pane	∍] <u> </u>	34. 35.									
Date filed with	RAR: <u>04/07/2000</u>			36. 37.									
Initials: OPR	f Counsel	····		38. 39. 40.									

- Hearing Officer(s)

	Comm	Hrg. Exam.	Staff				
ALL	GR	EXGIII.					
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.

- Prehearing Officer

	Commissioners											
GR	GR DS CL JC JB											
Х												

Date: <u>04/11/200</u>0

PSC/RAR-15 (Rev. 2/00)



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

Docket No. 971622-SU

Date Docketed: 12/16/1997 Title: Initiation of show cause proceedings against Landmark Enterprises, Inc. in Highlands County for violation of Rule 25-30.110(3), F.A.C., Records and Reports; Annual Reports, and Rule 25-30.120, Regulatory Assessment Fees. Company: Landmark Enterprises, Inc.

Official Filing Date: Last Day to Suspend:	Expira	tion:	_												
Referred to: ("()" indicates OPR)	ADM X	AFA	APP	CAF	CMP	CMU	EAG	ECR X	GCL	(LEG)	PAI	RAR	RG0	SER	WAW

Section 2 - OPR Completes and returns to RAR in 10 workdays. Time Schedule WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT. IT IS TENTATIVE AND SUBJECT TO REVISION. FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770 Program/Module B8(b) Staff Assignments Current CASR revision level Due Dates OPR Staff J Brubaker 12 Previous Current 06/08/2000 08/24/2000 06/20/2000 09/05/2000 07/10/2000 09/25/2000 1. Staff Recommendation 2. Agenda Standard Order 3. Close Docket or Revise CASR 08/17/2000 10/30/2000 Staff Counsel J Brubaker 5. OCRs (ADM) E Sewell 6. 8. 9. 10. (ECR) T Davis 11. 12. 13. 14. 15. 16. 17.) 18. 19. 20. 21. 22. 23. 24.) 25. 26. 27. 28. 29. 30.) Recommended assignments for hearing 31 and/or deciding this case: 32. 33 Full Commission X Hearing Examiner Commission Panel 34. 35. Staff 36. 37. 38. Date filed with RAR: 06/13/2000 Initials: OPR 39

Section 3 - Chairman Completes

Staff Counsel

Assignments are as follows:

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- Hearing Officer(s)

	Comm	Hrg. Exam.	Staff				
ALL	GR	DS	CL	JC	JB	LAGIII.	
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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.

- Prehearing Officer

	Commissioners											
GR	DS											
X												

Approved:

Date: 06/19/2000

PSC/RAR-15 (Rev. 2/00)

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

Docket No. 971622-SU

Date Docketed: 12/16/1997 Title: Initiation of show cause proceedings against Landmark Enterprises, Inc. in Highlands County for violation of Rule 25-30.110(3), F.A.C., Records and Reports; Annual Reports, and Rule 25-30.120, Regulatory Assessment Fees.

Company:	Landmark	Enterprises,	Inc
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Official Filing Date: Last Day to Suspend:	Expira	tion:	_												
Referred to:	ADM Y	AFA	APP	CAF	CMP	CMU	EAG	ECR Y	GCL	(LEG)	PAI	RAR	RG0	SER	WAW

MARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT. TIT IS TENTATIVE AND SUBJECT TO REVISION. FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770 Due Date	Current
Staff Assignments TENTATIVE AND SUBJECT TO REVISION: (850) 413-6770 Due Date CONTACT THE RECORDS SECTION: (850) 413-6770 Due Date Control of the Previous	Current
Current CASR revision level Due Dat	Current
13	
1. Staff Recommendation	720/2000
CCRS (ADM) E Sewell	70272001
(ECR) T Davis 11. 12. 13. 14. 15. 16. 17. 18. 19. 19. 10. 10. 17. 18. 19. 19. 19. 19. 19. 19. 19. 19. 19. 19	728/2001
(ECR) T Davis 11.	
(ECR) T Davis 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26.	
() 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26.	
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decommended assignments for hearing 31.	
Ind/or deciding this case: 32. 33.	
Full Commission X Commission Panel 34. Hearing Examiner Staff 35.	
Pate filed with RAR: 09/05/2000 37.	
38. 39.	

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

	Comm	issio	ners			Hrg. Exam.	Staff
ALL	DS	JC	JB	ΒZ	XX	Exam.	
Χ							

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.

- Prehearing Officer

	Comm	ission	ners		ADM
DS	JC	JB			

Approv	ed:	<u> </u>	2	8	<u> </u>	_	 	
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PSC/RAR-15 (Rev. 2/00)

Section 1 - Division of Records and Rev

(RAR) Completes

Docket No. 971622-SU

Company: Landmark Enterprises, Inc.

Date Docketed: 12/16/1997 Title: Initiation of show cause proceedings against Landmark Enterprises, Inc. in Highlands County for violation of Rule 25-30.110(3), F.A.C.. Records and Reports; Annual Reports, and Rule 25-30.120, Regulatory Assessment Fees.

Official Filing Last Day to Sus	Date: pend:	Expiratio	on: _											
Referred to: ("()" indicates	OPR)	ADM AI	APP	CAF	CMP CM	J EAG	ECR X	GCL (LEG	G) PAI	RAR R	GO SER	R WAW		
Section 2 - OPR	Completes and returns to	o RAR in	10 work	days.				Ţi	ime Sch	edule				
Program/Module	B8(b)		WARN]	NG: T	HIS SCHE	DULE IS	AN IN	TERNAL F	LANNIN	G DOCUM	ENT.			
	Staff Assignments		FOR (JPDATE	ATIVE AN S CONTAC ASR revi	T THE R	ECORDS	SECTION	v. V: (850)	413-6	770	Due	Dates .	
OPR Staff	J Brubaker				1							Previous		
Staff Counsel	J Brubaker		2.	Agend	Recomme a ard Orde Docket	_		R				1/02/2001 1/22/2001	04/19/2001 05/01/2001 05/21/2001 06/29/2001	<u>-</u>
OCRs (ADM)	E Sewell		5. 6. 7.								_		0072372001	
(ECR)	K Kaproth		8. 9. 10. 11. 12.											
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()			20. 21. 22. 23.											- - -
()			24. 25. 26. 27. 28. 29.											- - - -
Recommended ass and/or deciding	ignments for hearing this case:		30. 31. 32.											- -
Full Commissi Hearing Exami		ne1	33. 34. 35.											- -
Date filed with	RAR: 01/04/2001		36. 37.											
Initials: OPR Staf	f Counsel		38. 39. 40.											_
Section 3 - Cha	irman Completes		Assis	monto	are as	follows								
	- Hearing Officer	(s)	masiyi	ments	are as	ioiiows	•	- Pre	ehearin	g Offic	er			

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.

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Commissioners

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Approved:

JC

DS

Date: Pending

ΒZ

Commissioners

JB

PSC/RAR-15 (Rev. 2/00) * COMPLETED EVENTS

Hrg.

Exam.

PL

Staff

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ADM

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Case Scheduling/Rescheduling Advice

Last Revised 02/15/2001 at 13:54

Printed on 02/15/2001 at 16:51

Page 1 of 1

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From: Office of	Chairman E. Lec	n Jacobs					
Docket Number	: 971622-SU						
Docket Title: 1. Schedule Info	F.A.C., Records an				Highlands County f atory Assessment Fe	for violation of Rule 25- es.	30.110(3)
Ev	ent	Former Date	New Date	Loc	ation	Time	
See Remarks Be	elow		02/04/2001	Tallahassee		9:00 AM - 9:00	PM
							_
2. Hearing/Preh	earing Assignme	ent Informatio	o n				
** .	Form	er Assignmen	ts	<u></u>	Current Assig	gnments	ł
<u>Hearing</u> Officers	Commissi	oners Hea	~ 1 11	Co	mmissioners	Hearing Staff Exam.	
	ALL JC DS JE	BZ PL		ALL JC	DS JB BZ P		
							İ
Prehearing Officer	Commissi	oners		Co	mmissioners		
	JC DS JB BZ	PL ADM		JC DS	JB BZ PL AD	М	

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

Remarks: THIS FORM IS FOR CMS REASSIGNMENT PURPOSES ONLY.

PSC/JBE 8 (06/1999) CCS Form Number: 971622-SU-00001-001

Section 1 - Division of Records and Report

(RAR) Completes

Docket No. 971622-SU

Company: Landmark Enterprises, Inc.

Date Docketed: 12/16/1997 Title: Initiation of show cause proceedings against Landmark Enterprises, Inc. in Highlands County for violation of Rule 25-30.110(3). F.A.C., Records and Reports; Annual Reports, and Rule 25-30.120, Regulatory Assessment Fees.

Official Filing Date: Last Day to Suspend:	Expiration	ı:								
Referred to: ("()" indicates OPR)		A APP CA	AF CMP CM			(LEG) PAI		SER WA	W 	
Section 2 - OPR Completes and returns						Time Sch	edule			***************************************
Program/Module B8(b)		WARNING:	THIS SCHE	DULE IS A	N INTERN	AL PLANNIN	G DOCUMENT	<u>r.</u>		
Staff Assignments	<u> </u>	FOR UPDA	NTATIVE AN	T THE REC	ords sec	<u>SION.</u> TION: (850) 413-6770)		
OPR Staff J Brubaker, L Espinoza	1	Current	CASR revi		i				Due [
			1						vious	Current
		2. Age						05/01	72001	08/23/2001 09/04/2001
Staff Counsel J Brubaker, L Espinoza	ì	4. CTc	ndard Orde se Docket	or Revise	CASR			$- \frac{05/21}{06/29}$	/2001 /2001	09/24/2001 10/05/2001
OCRs (ECR) K Kaproth, K Peacock		6.								
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		1 .9. —								
(ADM) <u>J Knight</u>		111								
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		29.								
Recommended assignments for hearing and/or deciding this case:		31.								
Full Commission Commission F Hearing Examiner Staff	Panel X	34								
Date filed with RAR: 04/20/2001		36.								-
Initials: OPR Staff Counsel		38 39 40								
Section 3 - Chairman Completes		Accianma	ate and ac	follows:						
- Hearing Office	er(s)	nosigniier	nts are as	TOTTOWS:	_	Prehearin	na Afficer			
Commissioners	Hrg.	Staff				Commission		ADM		

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

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ALL

PSC/RAR-15 (Rev. 2/00)

JC

DS

X

JB

PL

X

Hrg. Exam.

* COMPLETED EVENTS

JC

Approved:

DS

Date: Pending

JB

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PL

Section 1 - Bureau of Records and Hearing vices Completes

Docket No. 971622-SU Date Docketed: 12/16/1997 Title: Initiation of show cause proceedings against Landmark Enterprises, Inc. in Highlands County for violation of Rule 25-30.110(3), F.A.C., Records and Reports; Annual Reports, and Rule 25-30.120, Regulatory Assessment Fees.

Official Filing Date: Last Day to Suspend: Expiration:

Last Day to Sus	pend:	xpiration:	
Referred to: ("()" indicates	OPR)	APP CAF CCA CMP ECR GCL (LEG) PAI RGO SER	
Section 2 - OPR	Completes and returns to	CCA in 10 workdays. <u>Time Schedule</u>	
Program/Module	B8(b);A10	WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOC IT IS TENTATIVE AND SUBJECT TO REVISION.	UMENT.
	Staff Assignments	FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413 Current CASR revision level	-6770 Due_Dates
OPR Staff	J Brubaker, L Espinoza	16	Previous Current
		1. Staff Recommendation 2. Agenda 3. Standard Order 4. Close Docket or Revise CASR	09/04/2001 10/02/2001
Staff Counsel	J Brubaker, L Espinoza	1 7	
OCRs (ECR)	K Kaproth, K Peacock		
(CCA)	J Knight	11. 12. 13.	
()		15. 16. 17.	
()		19. 20. 21.	
()		23. 24. 25.	
()		27. 28. 29.	
Recommended ass and/or deciding	ignments for hearing this case:	31.	
Full Commissi Hearing Exami		35	
Date filed with	CCA: 08/27/2001	36. 37.	
Initials: OPR Staf	f Counsel	38. 39. 40.	

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

	Comm		Hrg. Exam.	Staff			
ALL	JC	DS	JB	BZ	PL	LAGIII.	
		Χ		Χ	χ		

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.

- Prehearing Officer

	Comm	ission	ners		ADM							
JC	JC DS JB BZ PL											
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Approved: $\sqrt{S_{\text{max}}}$

Date: <u>Pending</u> 7

Section 1 - Bureau of Records and Hearing

<u>ices Completes</u>

Docket No. 971622-SU

Company: Landmark Enterprises, Inc.

Date Docketed: 12/16/1997 Title: Initiation of show cause proceedings against Landmark Enterprises, Inc. in Highlands County for violation of Rule 25-30.110(3), F.A.C., Records and Reports; Annual Reports, and Rule 25-30.120, Regulatory Assessment Fees.

Official Filing Last Day to Sus	Date:	Expiration	ı:								
Referred to: ("()" indicates			CCA CMF		CL (LEG) PAI	RGO SE	ER				
Section 2 - OPR	Completes and returns t	o CCA in 1	0 workdays	\$.		I	ime Sche	dule		**************************************	
Program/Module	B8(b);A10		WARNING:	THIS SCH	EDULE IS AN I	NTERNAL	PLANNING	DOCUMENT	<u>.</u>		
	Staff Assignments		FOR UPDAT	tes conta	ND SUBJECT TO CT THE RECORD dision level	S SECTIO	<u>)N.</u>)N: (850)	413-6770	i	Due D)ates
OPR Staff	J Brubaker, L Espinoza			-	17				Dr	evious	
			1 5+2-	L							
			2. Ager	nda					10/02	2/2001	12/06/2001 12/18/2001
			3. Star 4. Clos	ndard Ord se Docket	er or Revise CA	ASR			$- \frac{10/22}{11/16}$	2/2001 5/2001	01/07/2002 02/08/2002
Staff Counsel	J Brubaker, L Espinoza		5 6						-		
OCRs (ECR)	K Kaproth, K Peacock		8						_		
			10.						_		
(CCA)	J Knight		12.						_		
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Recommended ass and/or deciding	ignments for hearing this case:		31.			-			_		
Full Commissi Hearing Exami	on Commission Pa	nel <u>X</u>	33 34 35								
	CCA: 09/24/2001		36								
	CCA. 0372472001	***	38.						_		
Initials: OPR Staf	f Counsel		39. 40.								
Section 3 - Cha	irman Completes		Assignmen	ts are as	follows:						
	- Heari n g Officer	·(s)				- Pr	rehearing	Officer			
	Commissioners	Hrg.	Staff			Con	nmissione	ers	ADM]	
ALL		PL Exam.				JC DS		BZ PL			

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.

PSC/RAR-15 (Rev. 7/01)

* COMPLETED EVENTS

Approved:

Date: Pending-

Section 1 - Bureau of Records and Hearing ____ices Completes

Docket No.				Date Doc		12/16	5/1997	Title:	Initia Enterp	ation of orises, I .110(3),	show cannot in	ause p High	procee	eding: Count	again y for	nst Lan violat	dmark ion of	Rule	
Company:	Landmar	K Ente	erpri	ses, inc.					and R	ile 25-30	1.120, F	Regula	atory	Asses	eports ssment	Fees.	т керог	rts.	
Official F Last Day t	iling D o Suspe	ate: nd:			Exp	iration	1:												
Referred t		PR)			A 	.PP CAF				(LEG) PA									
Section 2	- OPR C	omple	tes a	nd return	s to C	CA in]	.0 workd	ays.	***************************************			Tin	ne Sch	nedule	2				
Program/Mo	<u>dule</u> B	8(b);	A 10				WARNIN	G: THIS	SCHEDU	JLE IS AN SUBJECT	INTER	NAL PI	ANNI	NG DOO	UMENT	<u>.</u>			
		<u>S</u> 1	taff /	Assignmen	<u>ts</u>		FOR UP	DATES C	ONTACT	THE RECO	RDS SEC	CTION:	(850) 413	3-6770		Oue 1	72+00	
OPR Staff	<u>J</u>	Bruba	aker.	L Espino	za		Curre	ne cask	18	-						Da	Due [nt
							1 0	toff Da	l								evious	Curre	
							1 2. A	genda		dation						1271	8/2001	12/05/2 12/17/2	2001
							4. 0	Tose Do	Order ocket o	Revise	CASR					$\frac{10/2}{11/1}$	6/2001 6/2001	01/07/2 02/08/2	2002
Staff Coun	<u>sel</u> J	Bruba	aker,	L Espino	za		1 0												
OCRs (ECR)	<u>K</u>	Kapro	oth. I	K Peacock			8												
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(CCA)	J	Knigl	ht				12.												
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Recommende				hearing			30									-			
and/or dec	-				01	.,	32												
Full Com Hearing	mission Examine	r		ommission taff	Panel	<u>X</u>	34. 35.												
Date filed	with C	CA: <u>1</u>	1/15/2	2001			36. 37.												
Initials:	OPR Staff	Counse	el —				38. – 39. – 40. –		-										
Section 3				tes															
							Assignm	ents ar	e as fo	ollows:									
-			- Hear	ring Offi	cer(s)	·						- Preh	nearin	ng Off	icer		,		
		Comm	ission	ners		Hrg. Exam.	Staff					Commi	ission	ners		ADM			
	ALL	JC	DS	JB BZ	PL			_			JC	DS	JB	BZ	PL				
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Where pane the identi	ls are a	assign el der	ned th	he senior	Commi	ssioner	is Pan	el Chai	rman;		Approv	ved ·		L.	10				
Where one dassigned the	Commiss	ioner	. a He	earing Ex	aminer	or a S	itaff Me	mber is			Date:		5/200)1					
PSC/CCA015					5/10 0			*	COMPLET	ED EVENT		**/]					0_	*	

Section 1 - Bureau of Records and Hearing Se. ces Completes

Docket No. 971622-SU

Company: Landmark Enterprises, Inc.

Date Docketed: 12/16/1997 Title: Initiation of show cause proceedings against Landmark Enterprises. Inc. in Highlands County for violation of Rule 25-30.110(3), F.A.C., Records and Reports; Annual Reports, and Rule 25-30.120, Regulatory Assessment Fees.

Referred to: ("()" indicates	OPR)	APP CAF	CA CMP ECR GCL (LEG) PAI RGO SER X X X		
	Completes and returns to	CCA in 10			
Program/Module	B8(b);A10	ĺ₩	RNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUME	<u>vt.</u>	
<u>OPR Staff</u>	<u>Staff Assignments</u> J Brubaker, L Espinoza)F	IS TENTATIVE AND SUBJECT TO REVISION. R UPDATES CONTACT THE RECORDS SECTION: (850) 413-67 urrent CASR revision level	<u>Due D</u>	
			1. Staff Recommendation 2. Agenda 3. Standard Order 4. Close Docket or Revise CASR	Previous 12/05/2001 12/17/2001 01/07/2002 02/08/2002	04/02/2002 04/22/2002
Staff Counsel	J Brubaker, L Espinoza		5 6		
OCRs (ECR)	K Kaproth, K Peacock		7. 8. 9. 0.		
(CCA)	J Knight		1. 2. 3.		
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Recommended assi and/or deciding	gnments for hearing this case:		0. 1. 2.		
Full Commission Hearing Examin		nel <u>X</u>	5. 		
Date filed with	CCA: 12/07/2001		7.		
Initials: OPR Staff	Counsel		9. 0.		

- Hearing Officer(s)

	Commi	Hrg. Exam.	Staff				
ALL	JC	DS	JB	BZ	PL	LAGIII.	
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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.

- Prehearing Officer

	Commissioners							
JC	JC DS JB BZ PL							
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Approved:

Date: Pending

PSC/CCA015-C (Rev. 10/01)

Section 1 - Bureau of Records and Hearing Services Completes

Docket No. 971622-SU

Company: Landmark Enterprises. Inc.

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20. 21. 22. 23.

24. 25. 26. 27. 28. 30. 31. 32. 35. 36. 37.

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Date Docketed: 12/16/1997 Title: Initiation of show cause proceedings against Landmark Enterprises, Inc. in Highlands County for violation of Rule 25-30.110(3), F.A.C., Records and Reports; Annual Reports, and Rule 25-30.120, Regulatory Assessment Fees.

| Official Filing
Last Day to Sus | Date:pend: | oiration: | | |
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| Referred to:
("()" indicates | OPR) | | CL) MMS PIF
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| Section 2 - OPR | Completes and returns | CCA in 10 workdays. | <u>Time Schedule</u> | |
| Program/Module | B8(b):A10 | | IS AN INTERNAL PLANNING DOCUMENT. | |
| OPR Staff | <u>Staff Assignments</u> <u>J Brubaker, L Espinoza</u> | FOR UPDATES CONTACT TH Current CASR revision | E RECORDS SECTION: (850) 413-6770 | <u>Due Dates</u>
Previous Current |
| | | 1. Staff Recommendat 2. Agenda 3. Standard Order 4. Close Docket or R 5. | | 03/21/2002 05/09/2002 04/02/2002 05/21/2002 06/10/2002 05/24/2002 07/31/2002 |
| <u>Staff Counsel</u> | J Brubaker, L Espinoza | 6. | | |
| OCRs (ECR) | K Kaproth, K Peacock | 8.
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| (CCA) | J Knight | 11.
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Recommended assignments for hearing and/or deciding this case:

Full Commission Commission Panel Hearing Examiner Staff

Date filed with CCA: 03/28/2002

<u>Section 3 - Chairman Completes</u>

Initials: OPR

)

Staff Counsel

Assignments are as follows:

- Hearing Officer(s)

| | Comm | Hrg.
Exam. | Staff | | | | |
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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.

- Prehearing Officer

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| JB | | | | | |
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| Approved: | 5'1mi | |
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| Date: _Pending | 4/18/02 | |

PSC/CCA015-C (Rev. 01/02)

| | Case A | ssignment | and Scheduling Record | |
|--|--------------|------------------|--|---|
| Section 1 - Bureau of Records and Hearing | ices Co | ompletes | | |
| Docket No. <u>971622-SU</u> Date Docketed: | 12/16/199 | <u>07</u> Title: | Initiation of show cause proceedings again | st Landmark |
| Company: Landmark Enterprises, Inc. | | | Enterprises, Inc. in Highlands County for 25-30.110(3), F.A.C., Records and Reports; and Rule 25-30.120, Regulatory Assessment | Annual Reports. |
| Official Filing Date:
Last Day to Suspend: Exp | oiration: | | | |
| ("()" indicates OPR) | <u>></u> | <u> </u> | R EXT (GCL) MMS PIFX | |
| <u>Section 2 - OPR Completes</u> and returns to C | CA in 10 wo | orkdays. | <u>Time Schedule</u> | |
| Program/Module B8(b);A10 | IT | IS TENTATI | SCHEDULE IS AN INTERNAL PLANNING DOCUMENT.
VE AND SUBJECT TO REVISION. | |
| <u>Staff Assignments</u> | FOR | UPDATES C | ONTACT THE RECORDS SECTION: (850) 413-6770 revision level | . <u>Due Dates</u> |
| OPR Staff J Brubaker, L Espinoza | | | 21 | Previous Current |
| | | Staff Ro | commendation | 105/09/2002 07/25/2002 |
| | 2 | '. Agenda | Order | 05/21/2002 08/06/2002 06/10/2002 08/26/2002 |
| | 4 | . Protest | Period Expires | NONE 09/16/2002
NONE 09/19/2002 |
| Staff Counsel J Brubaker, L Espinoza | 6 | o. Close Do | ting Order if No Protest
cket or Revise CASR | NONE 10/11/2002 |
| DCRs (ECR) K Kaproth, K Peacock | |), | | |
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| (CCA) J Knight | 12 | | | |
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| Recommended assignments for hearing and/or deciding this case: | 31 | | | |
| Full Commission Commission Panel Hearing Examiner Staff | X 34
35 | | | |
| Date filed with CCA: 05/10/2002 | 37 | | | |
| Initials: OPR Staff Counsel | 39 | | | |
| Section 3 - Chairman Completes | Acci | anmonte an | e as follows: | |
| - Hearing Officer(s) | | granciius di | e as nornows:
- Prehearing Officer | |
| Commissioners | , | aff | Commissioners | ADM |
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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.

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Date: Pending 5/14/02

Section 1 - Bureau of Records and Hearing 1

Docket No. <u>971622-SU</u>

Company: Landmark Enterprises, Inc.

Date Docketed: 12/16/1997 Title: Initiation of show cause proceedings against Landmark Enterprises, Inc. in Highlands County for violation of Rule 25-30.110(3), F.A.C., Records and Reports; Annual Reports. and Rule 25-30.120, Regulatory Assessment Fees.

| Section 2 - OPR Completes and returns to CCA in 10 workday Program/Module B8(b):A10 Staff Assignments Staff Assignments | ECR EXT (GCL) MMS PIF X X X Time Schedule THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT. ITATIVE AND SUBJECT TO REVISION. ES CONTACT THE RECORDS SECTION: (850) 413-6770 CASR revision level Due Dates |
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| Program/Module B8(b):A10 Staff Assignments WARNING: IT IS TE FOR UPDA | THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT. TATIVE AND SUBJECT TO REVISION. ES CONTACT THE RECORDS SECTION: (850) 413-6770 |
| Staff Assignments FOR UPDA | TATIVE AND SUBJECT TO REVISION.
ES CONTACT THE RECORDS SECTION: (850) 413-6770 |
| Staff Assignments FOR UPDA | ES CONTACT THE RECORDS SECTION: (850) 413-6770 |
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| OPR Staff J Brubaker, L Holley | 22 Previous Current |
| 2. Age
3. Sta
4. Pro | dard Order 08/26/2002 09/23/2002
est Period Expires 09/16/2002 10/14/2002 |
| Staff Counsel J Brubaker, L Holley 5. Con
6. Clo
7. | ummating Order if No Protest 09/19/2002 10/18/2002 e Docket or Revise CASR 10/11/2002 11/22/2002 |
| OCRs (ECR) K Kaproth, K Peacock 8. | |
| (CCA) J Knight 11. 12. 13. 14. | |
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| () 20. | |
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| () 27. 28. 29. 20. 20. 20. 20. 20. 20. 20. 20. 20. 20 | |
| Recommended assignments for hearing 31. and/or deciding this case: 32. | |
| Full Commission Commission Panel X 33. Hearing Examiner Staff 35. 36. | |
| Date filed with CCA: 07/25/2002 37. | |
| 38. 39. 39. | |
| Section 3 - Chairman Completes Assignmen | s are as follows: |

| Commissioners | | | | | | Hrg.
Exam. | Staff |
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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.

PSC/CCA015-C (Rev. 01/02) * COMPLETED EVENTS

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| | Commissioners | | | | | | | |
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| Approve | d: <u> </u> | m | |
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| Date: _ | ending | 2/29/02 | |

| <u>Section 1 - Bureau of Records</u> | and Hearing. | ces Completes | |
|--------------------------------------|--------------|---------------|--|

Docket No. 971622-SU

Company: Landmark Enterprises. Inc.

Date Docketed: 12/16/1997 Title: Initiation of show cause proceedings against Landmark Enterprises, Inc. in Highlands County for violation of Rule 25-30.110(3), F.A.C., Records and Reports; Annual Reports, and Rule 25-30.120, Regulatory Assessment Fees.

| Official Filing Date:
Last Day to Suspend: | Expira | tion: | _ | | | | | | |
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| Referred to:
("()" indicates OPR) | AUS | CAF | CCA
X | CMP | ECR
X | EXT | (GCL) M | MS | PIF |

| Referred to: ("()" indicates | OPR) | AUS CAF CCA CMP ECR EXT (GCL) MMS PIF | | |
|------------------------------------|------------------------------------|---|----------------------|--|
| Section 2 - OPR | Completes and returns to | CCA in 10 workdays. <u>Time Schedule</u> | | |
| Program/Module | B8(b):A10 | WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT. IT IS TENTATIVE AND SUBJECT TO REVISION. | | |
| | Staff Assignments | FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770 Current CASR revision level | Duo | Dates |
| OPR Staff | J Brubaker, L Holley | 23 | Previous | |
| | | 2. Agenda
3. Standard Order
4. | NONE
NONE
NONE | 11/21/2002
12/03/2002
12/23/2002 |
| Staff Counsel | J Brubaker, L Holley | 5. | | |
| OCRs (ECR) | K Kaproth. K Peacock | 7.
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| (CCA) | J Knight | 10.
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| Recommended ass
and/or deciding | ignments for hearing
this case: | 30.
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| Full Commissi
Hearing Exami | | 35. | | |
| Date filed with | CCA: 10/02/2002 | 36. | | |
| Initials: OPR | | 38. | | |

Section 3 - Chairman Completes

Staff Counsel

Assignments are as follows:

- Hearing Officer(s)

| | Commissioners | | | | | | Staff |
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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.

- Prehearing Officer

| | ADM | | | | |
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Date: <u>10/02/</u>2002

PSC/CCA015-C (Rev. 01/02)

Section 1 - Bureau of Records and Hearing

ices Completes

Docket No. 971622-SU

Company: Landmark Enterprises, Inc.

Date Docketed: 12/16/1997 Title: Initiation of show cause proceedings against Landmark Enterprises, Inc. in Highlands County for violation of Rule 25-30.110(3), F.A.C.. Records and Reports; Annual Reports, and Rule 25-30.120, Regulatory Assessment Fees.

| Official Filing
Last Day to Sus | | Expiration: | | |
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| Referred to: ("()" indicates | OPR) | AUS CAF CCA CMP ECR EXT (GCL) MMS PIF | | |
| Section 2 - OPR | Completes and returns t | | | |
| Program/Module | B8(b);A10 | WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT. | | |
| | Staff Assignments | IT IS TENTATIVE AND SUBJECT TO REVISION. FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770 Current CASR revision level | Due [| Dates |
| OPR Staff | J Brubaker, L Holley | 24 | Previous | |
| | | 1. Staff Recommendation 2. Agenda 3. Standard Order 4. | 11/21/2002
12/03/2002
SAME | 11/20/2002
12/02/2002
12/23/2002 |
| Staff Counsel | J Brubaker, L Holley | 6. | | |
| OCRs (ECR) | K Kaproth, K Peacock | 9, | | |
| (CCA) | J Knight | 11.
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| Recommended ass and/or deciding | ignments for hearing
this case: | 30.
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| Full Commission
Hearing Examin | on Commission Pa
ner Staff | | | |
| Date filed with | CCA: 10/15/2002 | 37. | | |
| Initials: OPR
Staf | f Counsel | 38.
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40. | | |
| Section 3 - Cha | irman Completes | Assignments are as follows: | | |
| | - Hearing Officer | | | |

| Commissioners | | | | | | Hrg.
Exam. | Staff |
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| ALL | JB | DS | BZ | PL | BD | LAGIII. | |
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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.

PSC/CCA015-C (Rev. 01/02)

* COMPLETED EVENTS

| | Commissioners | | | | | | | | | | |
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Date: 10/15/2002

Section 1 - Bureau of Records and Hearing Se⊾vices Completes

Docket No. 971622-SU

Company: Landmark Enterprises. Inc.

Date Docketed: 12/16/1997 Title:

Initiation of show cause proceedings against Landmark Enterprises, Inc. in Highlands County for violation of Rule 25--30.110(3), F.A.C., Records and Reports; Annual Reports, and Rule 25--30.120, Regulatory Assessment Fees.

| Official Filing
Last Day to Sus | | Expiration: | |
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| Referred to: ("()" indicates | OPR) | AUS CAF CCA CMP ECR EXT (GCL) MMS PIF | |
| Section 2 - OPR | Completes and returns t | to CCA in 10 workdays. Time Schedule | |
| Program/Module | B8(b);A10 | | |
| OPR Staff | Staff Assignments
J Brubaker, L Holley | WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT. IT IS TENTATIVE AND SUBJECT TO REVISION. FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770 Current CASR revision level | <u>Due Dates</u> |
| | | 2. Agenda
3. Standard Order
4. | Previous Current 11/20/2002 01/23/2003 12/02/2002 02/04/2003 12/23/2002 02/24/2003 |
| Staff Counsel | J Brubaker, L Holley | 5. | |
| OCRs (ECR) | K Kaproth, K Peacock | 7.
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| Recommended assi
and/or deciding | ignments for hearing
this case: | 31.
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| Full Commissio
Hearing Examin | on Commission Par
ner Staff | | |
| Date filed with | CCA: 12/02/2002 | 37. | |
| Initials: OPR
Stafi | f Counsel | 38.
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| Section 3 - Chai | irman Completes | Assignments are as follows: | |

- Hearing Officer(s)

Staff Commissioners Hrg. Exam. BD ALL JB DS ΒZ PL χ χ

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.

PSC/CCA015-C (Rev. 01/02)

* COMPLETED EVENTS

- Prehearing Officer

| | Commissioners | | | | | | | | | |
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Approved: Date: Pending

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Section 1 - Bureau of Records and Hearing Services Completes

Landmark Enterprises, Inc. (SU686)

Docket No. <u>971622-SU</u>

Company:

Date Docketed:

12/16/1997 Title: Initiation of show cause proceedings against Landmark Enterprises, Inc. in Highlands County for violation of Rule 25-30.110(3), F.A.C., Records and Reports;

Annual Reports, and Rule 25-30.120, Regulatory

Commissioners

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| | Staff Assignments | | | | | | | | 413-6770 | | |
| OPR Staff | 3 Daubakan + Uallan | | | ١ | | | | | | | Dates |
| | J Brubaker, t Holley J Brubaker, L Holley | - | 26 | Current | CASR r | evision 1 | level | | ı | Previous | Current |
| OCRs (CCA) | J Knight | 1. | Sta | ff Recom | mendati | on ' | | | | 1/23/2003 | 05/08/200 |
| (ECR) | K Kaproth, K Peacock | | Age | | | | | | | 2/04/2003 | |
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| Recommended assign | nments for hearing | 30. | | | | | | | | | |
| and/or deciding th | his case: | 31. | - | | | | | | | | |
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| | Commission Panel X | 33. | | | | | | | | | |
| Hearing Examiner | Staff | 34. | | | | | | | | | |
| Dana filad with C | CA. 02/12/2003 | 35. | | | | | | | | | + |
| Date filed with CO | CA: 02/12/2003 | 36. | | | | | | | | | |
| Initials: OPR | | 38. | - | | | | | | | | 1 |
| | ounsel | 39. | | | | | | | | | |
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PSC/CCA015-C (Rev. 01/03)

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assigned the full Commission decides the case.

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Where panels are assigned the senior Commissioner is Panel Chairman:

Where one Commissioner, a Hearing Examiner or a Staff Member is

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the identical panel decides the case.

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* COMPLETED EVENTS

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2/18/03

Section 1 - Bureau of Records and Hear, & Services Completes

| ocket No. | <u>971622-SU</u> | Date Docketed: | 12/16/1997 | Title: | Initiation of | show | cause | proceedings | against | Landmar |
|-----------|------------------|----------------|------------|--------|---------------|------|-------|-------------|---------|---------|
|-----------|------------------|----------------|------------|--------|---------------|------|-------|-------------|---------|---------|

Company: Landmark Enterprises, Inc.

Enterprises, Inc. in Highlands County for violation of Rule 25-30.110(3), F.A.C., Records and Reports; Annual Reports, and Rule 25-30.120, Regulatory

Assessment Fees.

| Last Day to Sus | pend: | | | • | | | | | | | |
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| ("()" indicates | OPR) | | | | X | | X | T | T x | T T | <u> </u> |
| Section 2 - OPR | Completes and returns to CCA | in 1 | 0 wor | kdavs. | | <u> </u> | | <u> </u> | ime Sch | 1 1 | |
| Program Module | B8(b); A10 | | | | HEDULE : | IS AN IN | TERNAL I | | | | |
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| | Staff Assignments | FOR | UPDA | ES CONT | ACT THE | RECORDS | SECTION | V: (850) | 413-677 | 0 | |
| | | 1 | , | | | | | | | Due | Dates |
| OPR Staff | J Brubaker, L Holley | _[| 27 | Current | CASR re | evision i | level | | | Previous | Curren |
| Staff Counsel | J Brubaker, L Holley | ┥. | | | | | | | | | |
| OCRs (CCA) | J Knight | | | f Recom | mendatio | n | | | | 05/08/2003 | 07/24/20 |
| (ECR) | K Kaproth, K Peacock | | Ager | | | | | | | 05/20/2003 | 08/05/20 |
| | | _ | Star | dard Or | der | | | | | 06/09/2003 | 08/25/20 |
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| | | 29. | - | | | | | | | | |
| Recommended assi | gnments for hearing | 30. | | | | | | | | | |
| and/or deciding | this case: | 31. | | | | | | | | | |
| | | 32. | | | | | | | | | |
| ull Commission | Commission Panel X | 33. | | | | | | | | | |
| learing Examiner | Staff | 34. | | | | | | | | | |
| | | 35. | | | | | | | | | |
| ate filed with | CCA: 05/12/2003 | 36. | | | | | | | | | 1 |
| | | 37. | _ | | | | | | | | |
| Initials: OPR | | 38. | | | | | | | | | |
| | Counsel | 39. | | | | | | | | | |
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- Hearing Officer(s) Commissioners Hrg Staff BZ ALL DS DV Exam JВ 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.

* COMPLETED EVENTS

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PSC/CCA015-C (Rev. 01/03)

Section 1 - Bureau of Records and He. and Services Completes

Landmark Enterprises, Inc.

Docket No.

Company:

971622-SU

Date Docketed:

12/16/1997

Title: Initiation of show cause proceedings against Landmark Enterprises, Inc. in Highlands County for violation

of Rule 25-30.110(3), F.A.C., Records and Reports; Annual Reports, and Rule 25-30.120, Regulatory

Assessment Fees.

Official Filing Date: Expiration: Last Day to Suspend: Referred to: AUS CAF CCA **ECR** EXT (GCL) MMS PIF ("()" indicates OPR) X Section 2 - OPR Completes and returns to CCA in 10 workdays. Time Schedule Program Module B8(b); A10 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** J Brubaker, L Holley J Brubaker, L Holley K Kaproth, K Peacock OPR Staff Current CASR revision level **Previous** Current taff Counsel CRs (ECR) Staff Recommendation 10/23/2003 10/22/2003 2. Agenda 11/04/2003 11/03/2003 3. Standard Order 08/25/2003 11/24/2003 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. Recommended assignments for hearing 30. and/or deciding this case: 31. 32. Commission Panel Full Commission 33. Hearing Examiner Staff 34. 35. Date filed with CCA: 07/18/2003 36. 37. Initials: OPR 38. Staff Counsel 39. 40. agenda moved to mon., 11/3/03 Section 3 - Chairman Completes Assignments are as follows: Hearing Officer(s) Prehearing Officer

Commissioners Hrg Staff ALL BD DV JB DS ΒZ Exam 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.

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Approved:

07/30/2003 Date:

PSC/CCA015-C (Rev. 01/03)

Section 1 - Bureau of Records and H

ing Services Completes

Docket No.

Company:

971622-SU

Date Docketed:

Landmark Enterprises, Inc.

12/16/1997

Title: Initiation of show cause proceedings against Landmark

Enterprises, Inc. in Highlands County for violation of Rule 25-30.110(3), F.A.C., Records and Reports; Annual Reports, and Rule 25-30.120, Regulatory

Assessment Fees.

Official Filing Date: Expiration: Last Day to Suspend: Referred to: CAF CCA CMP **ECR** EXT (GCL) MMS PIF ("()"_indicates OPR) Section 2 - OPR Completes and returns to CCA in 10 workdays. Time Schedule Program Module B8(b); A10 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 <u>J Brubaker, L Holley</u> Current CASR revision level **Previous** Current 28 Staff Counsel OCRs (CCA) J Brubaker. L Holley J Knight 1. Staff Recommendation 07/24/2003 10/23/2003 (ECR) K Kaproth, K Peacock 2. Agenda 08/05/2003 11/04/2003 3. Standard Order 08/25/2003 11/24/2003 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. Recommended assignments for hearing 30. and/or deciding this case: 31. 32. Commission Panel Full Commission 33. Hearing Examiner Staff 34. 35. 36. Date filed with CCA: 07/18/2003 37. Initials: OPR 38. Staff Counsel 39. 40. Section 3 - Chairman Completes Assignments are as follows:

Hearing Officer(s) Commissioners Hrg Staff ALL JB DS BZ BD DV Exam X 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.

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Section 1 - Bureau of Records and Hea

Services Completes

Docket No.

Company:

971622-SU

Date Docketed:

Landmark Enterprises, Inc.

12/16/1997

Title: Initiation of show cause proceedings against Landmark Enterprises, Inc. in Highlands County for violation of Rule 25-30.110(3), F.A.C., Records and Reports;

Annual Reports, and Rule 25-30.120, Regulatory

Assessment Fees.

Official Filing Date: Expiration: Last Day to Suspend: Referred to: AUS CAF CCA **EXT** (GCL) MMS PIF ("()" indicates OPR) Х X Section 2 - OPR Completes and returns to CCA in 10 workdays. Time Schedule Program Module B8(b); A10 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 J Brubaker, L Holley Current CASR revision level Previous Current 30 *Initial Letter to Utility 1. SAME 11/19/1997 2. *Staff Recommendation 01/08/1998 01/08/1998 3. *Agenda 01/20/1998 01/20/1998 4. *Order to Show Cause 02/09/1998 02/09/1998 5. *Company Response 03/05/1998 6. *Staff Recommendation 07/25/2002 08/22/2002 7. *Agenda 08/06/2002 09/03/2002 Staff Counsel J Brubaker, L Holley 8. *RAFs payment of \$3,591.54 09/04/2002 9. Memo to Commissioners-Order Not to Be Issued SAME 09/20/2002 10. *\$250 payment of RAFs SAME 10/09/2002 11. *Payment of RAFs for Dec. 12. *Payment of RAFs for Jan. 13. *Payment of RAFs for Feb. OCRs (ECR) K Kaproth, K Peacock SAME 11/13/2002 SAME 12/30/2002 SAME 02/13/2003 14. Staff Recommendation 10/22/2003 12/23/2003 15. Agenda 16. Standard Order 01/06/2004 11/03/2003 11/24/2003 01/26/2004 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. Recommended assignments for hearing 30. and/or deciding this case: 31. 32. Commission Panel Full Commission 33. Hearing Examiner Staff 34. 35. 11/07/2003 Date filed with CCA: 36. 37. Initials: OPR 38. Staff Counsel 39. Section 3 - Chairman Completes Assignments are as follows:

- Hearing Officer(s) Staff Commissioners Hrg ALL JB DS ΒZ BD DΥ Exam Х Х

Where panels are assigned the senior Commissioner is Panel Chairman: the identical panel decides the case.

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Section 1 - Bureau of Records and He g Services Completes

Docket No.

Company:

971622-SU

Date Docketed:

Landmark Enterprises, Inc.

12/16/1997

Title: Initiation of show cause proceedings against Landmark Enterprises, Inc. in Highlands County for violation of Rule 25-30.110(3), F.A.C., Records and Reports; Annual Reports, and Rule 25-30.120, Regulatory

Assessment Fees.

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- Hearing Officer(s) Commissioners Hrq Staff ALL JB DS BZ BD DV Exam X 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

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Approved: Date:

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Section 1 - Bureau of Records and Hea. J Services Completes

Docket No.

Company:

971622-SU

Landmark Enterprises, Inc.

Date Docketed:

12/16/1997

Title: Initiation of show cause proceedings against Landmark Enterprises, Inc. in Highlands County for violation of Rule 25-30.110(3), F.A.C., Records and Reports;

Annual Reports, and Rule 25-30.120, Regulatory

Assessment Fees.

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| Date filed with C | CA: <u>04/01/2004</u> | 36. | | | | | | | | | |
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- Hearing Officer(s)

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* COMPLETED EVENTS

PSC/CCA015-C (Rev. 01/03)

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Approved: BBIR Date:

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- Prehearing Officer

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Commissioners

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Section 1 - Bureau of Records Complete

Docket No.

Company:

<u>971622-SU</u>

Date Docketed:

Landmark Enterprises, Inc.

12/16/1997

Title: Initiation of show cause proceedings against Landmark

Enterprises, Inc. in Highlands County for violation of Rule 25-30.110(3), F.A.C., Records and Reports; Annual Reports, and Rule 25-30.120, Regulatory

Assessment Fees.

Official Filing Date: Expiration: Last Day to Suspend: Referred to: CCA CMP **ECR** (GCL) MMS PIF **RCA** SCR (<u>"()</u>" indicates OPR) Х Section 2 - OPR Completes and returns to CCA in 10 workdays. Time Schedule Program Module B8(b); A10 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 J Brubaker Current CASR revision level **Previous** Current 33 1. Staff Recommendation 05/20/2004 07/08/2004 2. Agenda 06/01/2004 07/20/2004 3. Standard Order 06/21/2004 08/09/2004 4. 5. 6. 7. Staff Counsel J Brubaker 8. 9. 10. OCRs (ECR) K Kaproth 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. Recommended assignments for hearing 30. and/or deciding this case: 31. 32. Full Commission Commission Panel 33. Hearing Examiner Staff 34. 35. Date filed with CCA: 05/20/2004 36. 37. Initials: OPR 38. Staff Counsel 39. 40.

Section 3 - Chairman Completes

Assignments are as follows:

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Section 1 - Bureau of Records Complete

Docket No.

Company:

971622-SU

Date Docketed:

Landmark Enterprises, Inc.

12/16/1997

Title: Initiation of show cause proceedings against Landmark Enterprises, Inc. in Highlands County for violation of Rule 25-30.110(3), F.A.C., Records and Reports;

Annual Reports, and Rule 25-30.120, Regulatory

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| Section 3 - Chair | rman Completes | Ass | ianme | nts are | as foll | OWS: | | | | | |

Χ 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.

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- Hearing Officer(s)

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Approved: BB/& Date:

PSC/CCA015-C (Rev. 01/03)

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Section 1 - Bureau of Records Complete:

Docket No. 971622-SU Date Docketed: 12/16/1997 Title: Initiation of show cause proceedings against Landmark

Enterprises, Inc. in Highlands County for violation of Rule 25-30.110(3), F.A.C., Records and Reports; Annual Reports, and

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Company: Landmark Enterprises, Inc.

Official Filing Date: _ **Expiration:** Last Day to Suspend: __ Referred to: **ECR** FLL (GCL) MMS **SCR** ("()" indicates OPR) X Section 2 - OPR Completes and returns to CCA in 10 workdays. Program Module B8(b); A10 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** J Brubaker 35 Current CASR revision level **Previous** Current 1. Staff Recommendation 10/21/2004 12/21/2004 2. Agenda 11/02/2004 01/04/2005 3. Standard Order 11/22/2004 01/24/2005 4. 5. 6. 7. Staff Counsel J Brubaker 8. 9. 10. OCRs (ECR) K Kaproth 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. Recommended assignments for hearing 30. 31. and/or deciding this case: 32. Full Commission ___ Commission Panel X33. ___ Staff Hearing 34. 35. Date filed with CCA: 10/26/2004 36. 37. Initials OPR 38. 39. Staff Counsel

Section 3 - Chairman Completes

Assignments are as follows:

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Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

Approved:

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Section 1 - Bureau of Records Completer

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PSC/CCA015-C (Rev. 01/03)

Docket No. 971622-SU Date Docketed: 12/16/1997 Title: Initiation of show cause proceedings against Landmark

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Company: Landmark Enterprises, Inc.

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Section 1 - Bureau of Records Completes

Company:

PSC/CCA015-C (Rev. 01/03)

Docket No. 971622-SU

Date Docketed: 12/16/1997

Title: Initiation of show cause proceedings against Landmark Enterprises, Inc. in Highlands County for violation of Rule 25-30.110(3), F.A.C., Records and Reports; Annual Reports, and Rule 25-30.120, Regulatory Assessment Fees.

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| OPR Staff | J Brubaker | | 36 | Current | CASR re | vision l | Fave | | | | | |
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| Staff Counsel | J Brubaker | | - 8.
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| Date filed with | CCA: 12/27/2004 | | 36.
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| Initials OPR | | | 38. | | | | | | | - | | |
| Staff | Counsel | | 39. | | | | | | | | | |
| Section 3 - Chai | rman Completes | | 40. | ssignment: | c are ac | follows | | 1. / | | | | |
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Section I - Bureau of Records Complete

Docket No. 971622-SU

Date Docketed: 12/16/1997

Title: Initiation of show cause proceedings against Landmark Enterprises, Inc. in Highlands County for violation of Rule 25-30.110(3), F.A.C., Records and Reports; Annual Reports, and

Rule 25-30.120, Regulatory Assessment Fees.

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| OPR Staff | J Brubaker | | 77 |] (| CACD | | - | | | | ue Dates | |
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| <u>Staff Counsel</u> | J Brubaker | | 8. | | | | | | | | | |
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| <u>ection 3 - Chai</u> | rman Completes | | | ssignment | s are as | follows | : | | | | | |
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Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case. PSC/CCA015-C (Rev. 01/03)

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Where panels are assigned the senior Commissioner is Panel Chairman:

Section 1 - Bureau of Records Completes

Docket No. 971622-SU Date Docketed: 12/16/1997 Title: Initiation of show cause proceedings against Landmark

Enterprises, Inc. in Highlands County for violation of Rule 25-30.110(3), F.A.C., Records and Reports; Annual Reports, and

Company: Landmark Enterprises, Inc.

Rule 25-30.120, Regulatory Assessment Fees.

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PSC/CCA015-C (Rev. 01/03)

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Where panels are assigned the senior Commissioner is Panel Chairman:

Where one Commissioner, a Hearing Examiner or a Staff Member is

* COMPLETED EVENTS

Approved:

Section 1 - Bureau of Records Complete

Docket No. 971622-SU

Date Docketed: 12/16/1997

Title: Initiation of show cause proceedings against Landmark Enterprises, Inc. in Highlands County for violation of Rule 25-30.110(3), F.A.C., Records and Reports; Annual Reports, and

PSC/CCA015-C (Rev. 01/03)

Rule 25-30.120, Regulatory Assessment Fees.

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| Section 2 - OPR | Completes and re | eturns to | CCA in | 10 worke | lavs. | <u> </u> | | | Time S | chedule | | |
| <u>Program Module</u> | B8(b); A10 | | WARNI | NG: THIS | SCHEDULE | IS AN I | NTERNAL I | PLANNING | DOCUMEN | T | | |
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| | <u>Staff Ass</u> | <u>ignments</u> | FOR U | PDATES CO | NTACT TH | E RECORD | S SECTION | V: (850) | 413-6770 | i | | |
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| OPR Staff | J Brubaker | | 39 | Current | t CASR re | | Previous Current | | | | | |
| | | | 1. | Staff Re | ecommenda | tion | | | - | 03/09/2006 07/06/2006 | | |
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| Section 3 - Chai | irman Completes | | | ssignment | ts are as | follows | ; : | | | | | |
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Section 1 - Bureau of Records Completer

Docket No. 971622-SU

Date Docketed: 12/16/1997

Title: Initiation of show cause proceedings against Landmark Enterprises, Inc. in Highlands County for violation of Rule 25-30.110(3), F.A.C., Records and Reports; Annual Reports, and Rule 25-30.120, Regulatory Assessment Fees.

PSC/CCA015-C (Rev. 01/03)

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| Section 3 - Cha | <u>airman C</u> | omple | <u>tes</u> | | A | ssignment | ts are as | follows | : | | | | | | | |
| - Hear | ing Offi | cer(s) |) | | | | | | Preh | earing | Offi | cer | | | | |
| | issioner | | | Hrg | Staff | | | | | ission | | | ADM | | | |
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Section 1 - Bureau of Records Complete

Docket No. 971622-SU Date Docketed: 12/16/1997 Title: Initiation of show cause proceedings against Landmark

Enterprises, Inc. in Highlands County for violation of Rule 25-30.110(3), F.A.C., Records and Reports; Annual Reports, and

Rule 25-30.120, Regulatory Assessment Fees.

Company: Landmark Enterprises, Inc.

Official Filing Date: _ Expiration: Last Day to Suspend: Referred to: CCA (GCL) ECR PIF SGA ("()" indicates OPR) X Section 2 - OPR Completes and returns to CCA in 10 workdays. Time Schedule Program Module B8(b); A10 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 J Brubaker OPR Staff 41 Current CASR revision level Previous Current 1. Staff Recommendation 10/12/2006 02/01/2007 2. Agenda 10/24/2006 02/13/2007 3. Standard Order 11/13/2006 03/05/2007 4. Close Docket or Revise CASR 12/15/2006 03/30/2007 5. 6. 7. Staff Counsel J Brubaker 8. 9. 10. K Kaproth, A Marsh OCRs (ECR) 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22, 23. 24. 25. 26. 27. 28. 29. Recommended assignments for hearing 30. and/or deciding this case: 31. 32. Full Commission ___ Commission Panel X33. Hearing Examiner ___ Staff 34. 35. Date filed with CCA: 10/26/2006 36. 37. Initials OPR 38. Staff Counsel_ 39.

Section 3 - Chairman Completes

Assignments are as follows:

| | - He | aring | 0ffi | cer(s) |) | | |
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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:

DS

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Prehearing Officer Commissioners

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ADM

PSC/CCA015-C (Rev. 01/03)

Docket No. 971622-SU Date Docketed: 12/16/1997 Title: Initiation of show cause proceedings against Landmark

Enterprises, Inc. in Highlands County for violation of Rule 25-30.110(3), F.A.C., Records and Reports; Annual Reports, and

Rule 25-30.120, Regulatory Assessment Fees.

Company: Landmark Enterprises, Inc.

| Official Filing | Date: | | xpiratio | n: | | | | | | | |
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| Sec <u>tion 2 - OPR</u> | Completes and returns to | CCA in | 10 workd | lays. | | <u> </u> | <u></u> | Time S | chedule | | |
| <u>Program Module</u> | B8(b); A10 | WARNIN | IG: THIS . | SCHEDULE | IS AN I | NTERNAL I | PLANNTNG | DOCUMEN | T | | |
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| | Staff Assignments | FOR UP | PDATES CO | NTACT THE | RECORD | S SECTION | V: (850) | 413-6770 | | | |
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| OPR Staff | J Brubaker | 42 | Current | CASR re | vision] | level | | | Previou | s (| urrent |
| | | 1. | Staff Re | commenda | tion | | | | 02/01/20 | 7 04 | /12/2007 |
| | | 2. | Agenda | | | | | | 02/13/200 | | /24/2007 |
| | | 3. | Standard | Order | | | | | 03/05/200 | | /14/2007 |
| | | 4. | | cket or | Revise (| ASR | | | 03/30/200 | | /15/2007 |
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| Staff Counsel | J Brubaker | 8. | | | | | | | | | |
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| OCRs (ECR) | C Bulecza-Banks | 11. | | | | | | | | | |
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| | J Slemkewicz |] 13. | | | | | | | | | |
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| nate filed with | CCA: 02/14/2007 | 35.
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| Staff | Counsel | 39. | | | | | | | | | |
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Section 3 - Chairman Completes

Assignments are as follows:

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| the id | dentical | l pan | el decid | es tl | ne case | | | | • |
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Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

Approved: Date:

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Prehearing Officer Commissioners

> MM X

PSC/CCA015-C (Rev. 01/03)

Case Scheduling/Rescheduling Advice

Last Revised 04/11/2007 at 4:11 p.m.

Page 1 of 1

| To: X Commissioner Carter X Commissioner McMurri X Commissioner New1 Commissioner New2 X Executive Director X Public Information Office | an X General Strategic X Commiss Competi | Analysis & (
sion Clerk
tive Markets/l | Gov. Affairs Court Rep | |
|---|--|--|---|---|
| From: Office of Chairman Lisa I | _ | | | |
| Assessment Fees. | ation of show cau
5-30.110(3), F.A. | se proceedings a C., Records and | gainst Landmark Enterprises, Inc.
Reports; Annual Reports, and Rul | in Highlands County for
te 25-30.120, Regulatory |
| 1. Schedule Information Event | Former Date | New Date | Location / Room | Time |
| See Remarks Below | | 04/11/2007 | Tallahassee | 8:00 a 5:00 p. |
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| 2. Hearing/Prehearing Assignm | | | | |
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| ALL ED CT M | MC1 C2 X | | ALL ED CT MMC1 C | C2 |
| Prehearing Commissi | oners | | Commissioners | |
| Officer ED CT MM C1 | C2 ADM | | ED CT MMC1 C2 AD | М |
| Remarks: Panel reassignment | | | | |

PSC/CHM 8 (09/2005)

CCS Form Number: 971622-SU-00001-003

Section 1 - Office of Commission Clerk

PSC/CLK015-C (Rev. 04/07)

Docket No. 971622-SU

Date Docketed: 12/16/1997

Title: Initiation of show cause proceedings against Landmark Enterprises, Inc. in Highlands County for violation of Rule 25-30.110(3), F.A.C., Records and Reports; Annual Reports, and Rule 25-30.120, Regulatory Assessment Fees.

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| and/or decid | ing this | case: | | | 31.
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| Hearing Exam | | Staff | | _ | 34. | | | | | | | | | |
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