

**SCHEDULE FOR REVIEW OF
SITE CERTIFICATION APPLICATION
FOR TAMPA ELECTRIC COMPANY'S
POLK POWER PLANT
SITING CASE NO. PA92-32A
OGC CASE NO. 12-1566
DOAH CASE NO. 12-_____EPP**

Day/Date	Requirement/ Deadline	Statute	Applies to:
Thursday, October 4, 2012	Tampa Electric Company (TECO) files Certification Application with the Department of Environmental Protection (DEP) and with other agencies identified in s. 403.507(2)(a), F.S.	403.5064(1)	[1] & [2]
Thursday, October 11, 2012	Deadline for DEP to request an Administrative Law Judge (ALJ), file proposed schedule, and file list of those affected or other agencies entitled to notice.	403.5065(1), 403.5064(4), 403.5064(2), 403.525(1)(a), 403.5251(1)(a)1.	[1] & [2]
Thursday, October 18, 2012	Deadline for appointment of an ALJ, and for ALJ to issue an Order establishing the Schedule.	403.5065(1), 403.5064(4)	[1] & [2]
Friday, October 19, 2012	DEP files a copy of the Certification Application with the Division of Administrative Hearings (DOAH).	403.5065(1), 403.525(1)(c)	[1] & [2]
Friday, October 19, 2012	DEP to have published an FAW Notice of Certification Application Filing.	403.5064(6) & 403.5115(4)(b), 403.5251(4), 403.5363(1)(b)1., 403.5363(3)(a),	[1] & [2]
Thursday, October 25, 2012	Deadline for TECO to publish newspaper notice of filing of the Certification Application.	403.5064(6) & 403.5115(2)(b), 403.5251(4), 403.5363(1)(b)1., 403.5363(3)(a)	[1] & [2]
Monday, November 5, 2012	Deadline for agencies to submit completeness questions to DEP. (Schedule assumes application incomplete at this point.) If any agency finds the Transmission Line Portion Complete the first round, Preliminary Statements of Issue must be included with their Completeness Determination	403.5066(1)(a), 403.5252(1)(a) 403.526(1)	[1] & [2]

[1] Applies only to Main Site & Associated Facilities

[2] Applies only to specified Transmission Line Corridors

[1] & [2] applies to both

Day/Date	Requirement/ Deadline	Statute	Applies to:
Tuesday, November 13, 2012	Deadline for DEP to issue completeness Determination on the Certification Application - applies only to specified Transmission Line Corridors.	403.5252(1)(b)	[2]
Tuesday, November 13, 2012	Deadline for DEP to issue completeness Determination on the Certification Application - applies only to Main Site & Associated Facilities other than specified Transmission Line Corridors. (Schedule assumes application incomplete at this point.)	403.5066(1)(b)	[1]
Monday, November 19, 2012	Deadline for Direct Notice to be provided by TECO regarding Filing of the Application, via US mail or hand-delivery.	403.5115(6)(a)	[1] & [2]
Monday, November 26, 2012	Deadline for Local Governments to advise the ALJ and parties regarding wanting a public hearing supplementing the certification hearing on specified transmission lines; no more than one hearing allowed per county.	403.527(4)(c)	[2]
Monday, November 26, 2012	Deadline for TECO to supply more information on specified transmission lines in response to determination of incompleteness.	403.5252(2)	[2]
Wednesday, November 28, 2012	Deadline for Applicant response to DEP determination of incompleteness - applies only to Main Site & Associated Facilities other than specified Transmission Line Corridors. (Schedule assumes applicant will propose to file information within 30 days of initial completeness determination.)	403.5066(2)	[1]
Friday, November 30, 2012	Deadline for ALJ to schedule local component of Certification Hearing on specified transmission lines; no more than one hearing per county.	403.527(4)(d),	[2]
Monday, December 3, 2012	Deadline for TECO to provide list to DEP-SCO of persons receiving Direct Notice of Application Filing.	403.5115(6)(b)	[1] & [2]
Thursday, December 6, 2012	Deadline for Newspaper notice by Local Governments (or Regional Planning Council), assuming Informational Public Meetings are held on deadline-date; otherwise, seven days prior to the meeting.)	403.50663(3), 403.5115(5)	[1] & [2]

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Day/Date	Requirement/ Deadline	Statute	Applies to:
Friday, December 7, 2012	Deadline for notice to Parties by Local Governments (or Regional Planning Council), assuming Informational Public Meetings are held on deadline-date; otherwise, five days prior to the meeting.)	403.50663(3)	[1] & [2]
Monday, December 10, 2012	Deadline for agencies to submit second- completeness review questions on specified transmission lines to DEP. If any agency finds the Transmission Line Portion Complete the first round, Preliminary Statements of Issue must be included with their Completeness Determination	403.5252(4) 403.526(1)	[2]
Thursday, December 13, 2012	Deadline for Informational Public Meeting (if held).	403.50663(1)	[1] & [2]
Thursday, December 13, 2012	Deadline for applicant to file additional information in response to DEP determination of incompleteness - applies only to Main Site & Associated Facilities other than specified Transmission Line Corridors.	403.5066(2)(b)	[1]
Monday, December 17, 2012	Deadline for DEP to issue Completeness Determination on the specified Transmission Line Corridors. (Schedule assumes application now complete for specified Transmission Line Corridors.)	403.5252(4)	[2]
Tuesday, December 18, 2012	Interested persons' deadline for filing Notice of Intent to be a party pursuant to 403.508(3)(c).	403.508(3)(c)	[1] & [2]
Friday, December 21, 2012	DEP to have published an FAW Notice of the changed deadline for filing alternate corridors (only necessary if the certification hearing is changed to a date other than as published in the notice of filing of the application).	403.5115(4)(g)	[2]
Friday, December 21, 2012	Deadline for Applicant to have published a newspaper notice of the changed deadline for filing alternate corridors (only necessary if the certification hearing is changed to a date other than as published in the notice of filing of the application).	403.5115(1)(f)	[2]
Friday, December 28, 2012	Deadline for agencies to submit second completeness questions to DEP - applies only to Main Site & Associated Facilities other than specified Transmission Line Corridors.	403.5066(4)	[1]

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Day/Date	Requirement/ Deadline	Statute	Applies to:
Wednesday, January 2, 2013	Deadline for submittal of Agency Reports (including PSC's) on specified Transmission Line Corridors. (Agencies with Collegial Bodies as heads (e.g., WMD, Counties) may submit draft reports)	403.526(2)(a),(e)	[2]
Friday, January 4, 2013	Deadline for DEP to issue second Determination on Certification Application completeness - applies only to Main Site & Associated Facilities other than specified Transmission Line Corridors. (Assume complete)	403.5066(4)	[1]
Friday, January 11, 2013	Deadline for the filing of Alternate Corridors - alternates can be filed only for the specified corridors.	403.5064(4)	[2]
Thursday, January 17, 2013	Deadline for Agencies with Collegial Bodies as heads (e.g., WMD, Counties) to submit final Agency Reports on specified Transmission Line Corridors.	403.526(2)(d)	[2]
Friday, January 18, 2013	Deadline for DEP and applicant to issue notice of acceptance or rejection of Alternate Corridor proposal(s) {Assumes Alternate filed on dead-line date.}	403.5271(1)(b)1	[2]
Monday, January 28, 2013	Deadline for Project Analysis on specified transmission lines filed with ALJ and parties.	403.526(3)	[2]
Friday, February 8, 2013	Deadline for Alternate proponent to file more information, rounding out preliminary concepts. {Assumes accepted on deadline-date}.	403.5271(1)(d)	[2]
Monday, February 11, 2013	Deadline for Direct Notice to be provided by Alternate Proponent regarding the Alternate Proposal, via US mail or hand-delivery.	403.5115(7)(a)	[2]
Wednesday, February 13, 2013	Deadline for affected agencies to issue Preliminary Statements of Issues - applies only to Main Site & Associated Facilities other than specified Transmission Line Corridors.	403.507(1)	[1]
Monday, February 25, 2013	Deadline for Agencies to advise DEP completeness of Alternate (first review). {assume detailed information filed on deadline-date}	403.5271(1)(e)1	[2]
Thursday, February 28, 2013	Deadline for Alternate Proponent to provide list to DEP/SCO of persons receiving Direct Notice of Alternate Filing. {Assumes alternate proposed on deadline-date}.	403.5115(7)(b)	[2]

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Day/Date	Requirement/ Deadline	Statute	Applies to:
Monday, March 4, 2013	Deadline for submittal of PSC Agency Report on Main Site & Associated Facilities other than specified Transmission Line Corridors.	403.507(4)(a),(b)	[1]
Monday, March 4, 2013	Deadline for DEP to issue completeness determination (first review) on Alternate {Assumes alternate proposed on deadline-date}.	403.5271(1)(e)1	[2]
Monday, March 18, 2013	Deadline for alternate proponent to submit additional information requested in first completeness determination. {Assumes was incomplete; assumes alternate proposed on deadline-date}.	403.5271(1)(e)2	[2]
Wednesday, March 27, 2013	Listed Agencies file notices of intent to be a party to the Certification hearing.	403.508(3)(b)	[1] & [2]
Thursday, March 28, 2013	Deadline for Agencies to advise DEP completeness of Alternate (second review). {Assumes detailed information filed on deadline-date; assumes determined Complete.}	403.5271(1)(e)3	[2]
Monday, April 1, 2013	Deadline for DEP to issue completeness determination (second review) on Alternate. {Assumes alternate proposed on deadline-date}. If not complete, alternate deemed withdrawn.	403.5271(1)(e)3	[2]
Thursday, April 11, 2013	Deadline for Local Governments that are newly affected by the alternate(s) to advise the ALJ and parties regarding wanting a public hearing supplementing the certification hearing. {Deadline based on alternate being found complete at second Determination}.	403.5271(1)(b)1	[2]
Thursday, April 11, 2013	Deadline for Agencies to submit reports to DEP - applies only to Main Site & Associated Facilities other than specified Transmission Line Corridors.	403.507(2)(a)	[1]
Tuesday, April 16, 2013	Deadline for the ALJ to schedule any local components of the Certification Hearing based on newly-affected Local Government requests; no more than one hearing allowed per county. {Assumes requests submitted on deadline-date}	403.527(4)(d)	[2]
Friday, April 20, 2012	Deadline for TECO to have published newspaper notice of Certification Hearing.	403.508(2)(b), 403.5115(1)(e)	[1] & [2]

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Day/Date	Requirement/ Deadline	Statute	Applies to:
Thursday, April 25, 2013	Deadline for the Agency Reports* regarding the Alternate Corridors to be submitted. {Based on alternates found complete on second review.} *May be draft reports for agencies with Collegial Bodies as heads.	403.5271(1)(f)	[2]
Monday, April 29, 2013	Deadline for the final Agency Reports from agencies with Collegial Bodies as heads regarding the Alternate Corridors to be submitted. {Based on alternates found complete on second review.}	403.5271(1)(f)	[2]
Friday, May 10, 2013	DEP to have published an FAW Notice of Certification Hearing.	403.508(2)(b), & 403.5115(4)(f)	[1] & [2]
Friday, May 10, 2013	Deadline for Newspaper Notice of Filing of Alternate Corridor published by Alternate Proponent; if not timely published, the alternate is deemed withdrawn.	403.5271(1)(c) and 403.5363(2)(d)	[2]
Monday, May 13, 2013	Deadline for DEP Analysis on Alternates; to be filed with applicant, all parties, and the ALJ.	403.5271(1)(h)	[2]
Monday, May 13, 2013	Deadline for DEP to issue Project Analysis - applies only to Main Site & Associated Facilities other than specified Transmission Line Corridors.	403.507(5)	[1]
Monday, May 27, 2013	INTERVENORS file motions to intervene in the Certification Hearing.	403.508(3)(e)	[1] & [2]
Monday, May 27, 2013	<i>Earliest Date to Request that a Cancellation of Certification Hearing may be filed with ALJ if all parties Stipulate.</i>	403.508(6)(a)	[1] & [2]
Monday, June 3, 2013	<i>ALJ may relinquish jurisdiction based on request to cancel Hearing & Stipulation.</i>	403.508(6)(b)	[1] & [2]
Friday, June 21, 2013	<i>If ALJ has relinquished jurisdiction, DEP to have FAW Notice of Cancellation of Certification hearing published.</i>	403.508(6)(c), & 403.5115(4)(g)	[1] & [2]
Friday, June 21, 2013	<i>If ALJ has relinquished jurisdiction, TECO has Newspaper Notice of Cancellation of Certification hearing published.</i>	403.508(6)(c), & 403.5115(1)(f)	[1] & [2]
Monday - Friday, June 24 through June 28, 2013	Anticipated Dates: Certification Hearing before ALJ in Polk County. (Deadline is June 26, 2013) Local subsets of the certification hearing held per schedule established by ALJ.	403.508(2)(a), 403.527(4)	[1] & [2]

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Day/Date	Requirement/ Deadline	Statute	Applies to:
Monday, July 15, 2013	<i>If ALJ has relinquished jurisdiction, deadline for DEP Secretary to issue Final Order of Certification. (Within 40 days after ALJ has relinquished)</i>	403.508(6)(d)1. 403.509(1)(a)	[1] & [2]
Thursday, August 22, 2013	Anticipated date for ALJ to issue Recommended Order.	403.508(2)(a)	[1] & [2]
Friday, September 27, 2013	Deadline for DEP to have published FAW notice of the Siting Board hearing on Certification {assumes Siting Board Hearing occurs on schedules' date}	403.5115(4)(i)	[1] & [2]
Tuesday, October 15, 2013	Anticipated date for Siting Board Hearing on Certification.	403.509((1)(b)	[1] & [2]

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