

ADMINISTRATIVE WORK PLAN AND SCHEDULE

Docket Number	02 04 23
Task Force/Working Group	
Revised	5/15/03

PROCEDURE	ACTION	STAFF RESPONSE	DUE DATE	ACTUAL
<b>Hearing Dates</b>	Develop hearing program, opening and closing statements	ISE	6/6/02	6/6/02
	Organize record for transport to hearing	DPUC	6/6/02	6/6/02
	Hearings to be held (combined task force and working group)	ISE/DEP/DPUC		
	6/10 10:00 a.m. to 8:00 p.m. Norwalk Community College		6/10/02	6/10/02
	6/11 10:00 a.m. to 8:00 p.m. Clinton Town Hall		6/11/02	6/11/02
	6/12 10:30 a.m. to 8:00 p.m. LOB Hartford, Room 2C		6/12/02	6/12/02
	6/13 10:00 a.m. to 8:00 p.m. WCSU, Danbury		6/13/02	6/13/02
	6/25 7:00 p.m. to 10:00 p.m. Bridgeport City Hall		6/25/02	6/25/02
<b>Hearing Transcripts</b>	Receive transcripts	DPUC	7/1/02	7/1/02
	Provide notice of receipt to service list	DPUC	7/1/02	7/1/02
	Provide copy to municipal offices if requested	DPUC	7/1/02	
<b>Public Comments (Due 7/12)</b>	Distribute to Task Force	DPUC	7/15/02	7/15/02
<b>Collaborative Meetings</b>	Develop agenda to outline positions of participants	DPUC/DEP/ISE	7/1/02	7/1/02
<b>Collaborative Meeting Schedule</b>	Organizational-DPUC New Britain	ISE	5/17/02	5/17/02
	Joint collaborative meeting-Hartford LOB	ISE	6/12/02	6/12/02
	Joint collaborative meeting-Hartford LOB	ISE	9/4/02	9/4/02
	Joint collaborative meeting-Hartford LOB	ISE	10/1/02	10/1/02
	Joint collaborative meeting-Hartford LOB	ISE	10/17/02	10/17/02
	Joint collaborative meeting-Hartford LOB	ISE	10/30/02	10/30/02
	Joint collaborative meeting-Hartford LOB	ISE	11/6/02	11/6/02
	Joint collaborative meeting-Hartford LOB	ISE	11/13/02	11/13/02
	Joint collaborative meeting-Hartford LOB	ISE	11/21/02	11/21/02
	Joint collaborative meeting-Hartford LOB	ISE	11/25/02	11/25/02
	Joint collaborative meeting-DPUC	ISE	12/5/02	12/5/02
	Joint collaborative meeting-Hartford LOB	ISE	12/12/02	12/12/02
	Joint collaborative meeting-Hartford LOB	ISE	12/19/02	12/19/02
	Joint collaborative meeting-DPUC	ISE	12/23/02	12/23/02
	Joint collaborative meeting-DPUC	ISE	12/27/02	12/27/02
	Joint collaborative meeting-DPUC	ISE	12/30&12/31	12/30&12/31
<b>Working Group</b>	Working group collaborative meetings			
	Hartford - LOB	ISE	8/12/02	8/12/02
	Hartford - LOB	ISE	9/10/02	9/10/02
	Hartford - LOB	ISE	9/18/02	9/18/02
	Hartford - LOB	ISE	10/1/02	10/1/02
	Hartford - LOB	ISE	10/10/02	10/10/02
	Hartford - LOB	ISE	10/17/02	10/17/02
	Hartford - LOB	ISE	10/30/02	10/30/02
	Hartford - LOB	ISE	11/6/02	11/6/02
	Hartford - LOB	ISE	11/13/02	11/13/02
	Hartford - LOB	ISE	11/21/02	11/21/02
	Hartford - LOB	ISE	11/25/02	11/25/02
	New Britain -DPUC	ISE	12/5/02	12/5/02
	Hartford - LOB	ISE	12/12/02	12/12/02
	Hartford - LOB	ISE	12/19/02	12/19/02
	New Britain -DPUC	ISE	12/23/02	12/23/02
	New Britain -DPUC	ISE	12/27/02	12/27/02
	New Britain -DPUC	ISE	12/30&12/31	12/30&12/31
	<b>Task Force</b>	Task Force collaborative meetings		
Hartford - LOB		ISE	8/14/02	8/14/02
Hartford - LOB		ISE	9/4/02	9/4/02
Hartford - LOB		ISE	9/12/02	9/12/02
Hartford - LOB		ISE	9/19/02	9/19/02
Hartford - LOB		ISE	10/1/02	10/1/02
Hartford - LOB		ISE	10/17/02	10/17/02

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PROCEDURE	ACTION	STAFF RESPONSE	DUE DATE	ACTUAL
<b>Task Force</b>	Hartford - LOB	ISE	10/30/02	10/30/02
	Hartford - LOB	ISE	11/6/02	11/6/02
	Hartford - LOB	ISE	11/13/02	11/13/02
	Hartford - LOB	ISE	11/21/02	11/21/02
	Hartford - LOB	ISE	11/25/02	11/25/02
	New Britain -DPUC	ISE	12/5/02	12/5/02
	Hartford - LOB	ISE	12/12/02	12/12/02
	Hartford - LOB	ISE	1/22/03	1/22/03
	Hartford - LOB	ISE	2/5/03	2/5/03
	Hartford - LOB	ISE	2/13/03	2/13/03
	Hartford - LOB	ISE	2/28/03	2/28/03
	Hartford - LOB	ISE	3/6/03	3/6/03
	Hartford - LOB	ISE	3/12/03	3/12/03
	Hartford - LOB	ISE	3/25/03	3/25/03
	Hartford - LOB	ISE	4/2/03	4/2/03
	Hartford - LOB	ISE	4/8/03	4/8/03
	Hartford - LOB	ISE	4/24/03	4/24/03
	Hartford - LOB	ISE	4/25/03	4/25/03
	Hartford - LOB	ISE	4/29/03	4/29/03
	Hartford - LOB	ISE	5/2/03	5/2/03
	Hartford - LOB	ISE	5/5/03	5/5/03
	Hartford - LOB	ISE	5/7/03	5/7/03
	Hartford - LOB	ISE	5/9/03	5/9/03
	Hartford - LOB	ISE	5/14/03	5/14/03
	Hartford - LOB	ISE	5/15/03	5/15/03
	New Britain -DPUC	ISE	5/20/03	5/20/03
	Hartford - DEP	ISE	5/22/03	5/22/03
	New Britain -DPUC	ISE	5/23/03	5/23/03
	New Britain -DPUC	ISE	5/27/03	5/27/03
	New Britain -DPUC	ISE	5/28/03	5/28/03
New Britain -DPUC	ISE	5/29/03	5/29/03	
New Britain -DPUC	ISE	5/30/03	5/30/03	
<b>Summary of Background Info (SBI)</b>	Develop with coordination from ISE and consultant	Participants	11/25/02	11/25/2002
	Schedule meeting to review SBI	ISE	12/6/02	12/6/02
	Review draft SBI	Participants	12/12/02	12/12/02
	Review draft SBI	Participants	12/19/02	12/19/02
<b>Draft Report including Recommendations</b>	Schedule on agenda	Participants	12/13/02	12/13/02
	Develop with coordination from ISE	ISE	12/19/02	12/19/02
<b>Review Draft Report</b>	Review draft report	Participants	12/23/03	12/23/03
	Review draft report	Participants	12/27/03	12/27/03
	Review draft report	Participants	12/30/02	12/30/02
	Review draft report	Participants	12/31/02	12/31/02
<b>Release of Final Report</b>	Provide to Governor, Legislators and Participants	ISE/DEP/DPUC	1/1/03	1/1/03
<b>Assessment and Report Part II</b>				
<b>Report Outline</b>	Develop Outline of Report	ISE	1/24/03	1/24/03
	Schedule meeting to review outline	ISE	2/6/03	2/4/03
	Review outline	Participants	2/13/03	2/13/03
<b>Subcommittee Reports</b>	Review Final Subcommittee Reports	Participants	4/24/03	4/24/03
<b>Draft Summary of Background Information</b>	Develop with coordination from ISE and consultant	Participants	2/13/03	3/6/03
	Schedule meeting to review Draft SBI	ISE	4/21/03	3/12/03
	Review Draft SBI	Participants	4/24/03	5/23/03
<b>Draft Recommendations and Conclusions</b>	Develop with coordination from ISE and consultant	Participants	3/6/03	3/6/03
	Schedule meeting to review dft recommendations and conclusions	ISE	4/21/03	3/12/03
	Review draft recommendations and conclusions	Participants	4/24/03	5/22/03
<b>Draft Report</b>	Schedule on agenda	ISE	4/21/03	5/23/03
	Review draft report	Participants	4/29/03	5/24/03
<b>Release of Final Report</b>	Provide to Governor, Legislators and Participants	ISE/DEP/DPUC	6/3/03	6/3/03