

Section 1 - Office of Commission Clerk

Docket No. 130194-WS Date Docketed: 07/19/2013 Title: Application for staff-assisted rate case in Lake County by Lakeside Waterworks, Inc.

Company: Lakeside Waterworks, Inc.

Official Filing Date: 09/16/2013 Expiration: 12/16/2014
 Last Day to Suspend: 11/15/2013

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

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

Program Module A1(b)

Staff Assignments

**WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT
 IT IS TENTATIVE AND SUBJECT TO REVISION.
 FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770**

OPR Staff

M Watts, L King
S Rieger

Current CASR revision level

Due Dates
 Previous Current

Staff Counsel

C Murphy

OCRs (APA)
 (IDM)
 (AFD)

I Terkawi
L Roberts
M Barrett, M Cicchetti

1.	Preliminary Audit Due	SAME	08/02/2013
2.	Protest Period Expires	12/24/2014	01/23/2015
3.	Close Docket or Revise CASR	10/22/2014	07/28/2016
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Recommended assignments for hearing and/or deciding this case:

Full Commission Commission Panel ___
 Hearing Examiner ___ Staff ___

Date filed with CLK: 06/05/2014

Initials OPR _____
 Staff Counsel _____

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg Exam	Staff
ALL	GH	ED	BI	BW	PT		
X							

Prehearing Officer

Commissioners					ADM
GH	ED	BI	BW	PT	
	X				

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

Approved: [Signature]
 Date: 06/12/2014

Section 1 - Office of Commission Clerk

Docket No. 130194-WS Date Docketed: 07/19/2013 Title: Application for staff-assisted rate case in Lake County by Lakeside Waterworks, Inc.

Company: Lakeside Waterworks, Inc.

Official Filing Date: 09/16/2013 Expiration: 12/16/2014
 Last Day to Suspend: 11/15/2013

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

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

Program Module AI(b)

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

Staff Assignments

OPR Staff M Watts, L King
S Rieger

8 Current CASR revision level

Due Dates
 Previous Current

Staff Counsel C Murphy

OCRs (APA) I Terkawi
 (IDM) L Roberts
 (AFD) M Barrett, M Cicchetti

1.	Preliminary Audit Due	SAME	08/02/2013
2.	Protest Period Expires	12/24/2014	01/23/2015
3.	Consummating Order if No Protest	NONE	01/27/2015
4.	Close Docket or Revise CASR	10/22/2014	04/28/2016
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Recommended assignments for hearing and/or deciding this case:

Full Commission Commission Panel
 Hearing Examiner Staff

Date filed with CLK: 06/05/2014

Initials OPR _____
 Staff Counsel _____

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg Exam	Staff
ALL	GH	ED	BI	BW	PT		
X							

Prehearing Officer

Commissioners					ADM
GH	ED	BI	BW	PT	
	X				

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

Approved: GH/TW
 Date: 06/12/2014

Section 1 - Office of Commission Clerk

Docket No. 130194-WS Date Docketed: 07/19/2013 Title: Application for staff-assisted rate case in Lake County by Lakeside Waterworks, Inc.

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 Last Day to Suspend: 11/15/2013

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

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

Program Module AI(b)

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

Staff Assignments

OPR Staff	M Watts, S Rieger	8	Current CASR revision level	Due Dates	
				Previous	Current
		1.	Preliminary Audit Due	SAME	08/02/2013
		2.	FAR Notice Filed	06/24/2014	08/11/2014
		3.	Customer Meeting	07/24/2014	09/11/2014
		4.	Staff Recommendation	10/30/2014	11/13/2014
		5.	Agenda	11/13/2014	11/25/2014
		6.	PAA Order	12/03/2014	12/15/2014
		7.	Protest Period Expires	12/24/2014	01/05/2015
Staff Counsel	C Murphy	8.	Consummating Order if No Protest	12/30/2014	01/12/2015
		9.	Close Docket or Revise CASR	10/22/2014	01/29/2015
OCRs (APA)	I Terkawi	10.			
(AFD)	M Barrett	11.			
(ECO)	L Roberts	12.			
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Recommended assignments for hearing and/or deciding this case:

Full Commission Commission Panel
 Hearing Examiner Staff

Date filed with CLK: 06/05/2014

Initials OPR _____
 Staff Counsel _____

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg Exam	Staff
ALL	GH	ED	BI	BL	BW		
X							

Prehearing Officer

Commissioners					ADM
GH	ED	BI	BL	BW	
	X				

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

Approved: AK/TW
 Date: Pending 6/12/14

Section 1 - Office of Commission Clerk

Docket No. 130194-WS Date Docketed: 07/19/2013 Title: Application for staff-assisted rate case in Lake County by Lakeside Waterworks, Inc.

Company: Lakeside Waterworks, Inc.

Official Filing Date: 09/16/2013
 Last Day to Suspend: 11/15/2013

Expiration: 12/16/2014

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

Section 2 - OPR Completes and returns to CLK in 10 workdays.
 Program Module A1(b)

Time Schedule

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

Staff Assignments

OPR Staff

M Watts, S Rieger

6 Current CASR revision level

Due Dates
 Previous Current

Staff Counsel

C Murphy

OCRs (APA)
 (AFD)
 (ECO)

I Terkawi
M Barrett
L Roberts

1.	Preliminary Audit Due	SAME	08/02/2013
2.	FAR Notice Filed	SAME	06/24/2014
3.	Customer Meeting	05/15/2014	07/24/2014
4.	Staff Recommendation	07/31/2014	10/30/2014
5.	Agenda	08/12/2014	11/13/2014
6.	PAA Order	09/02/2014	12/03/2014
7.	Protest Period Expires	09/22/2014	12/24/2014
8.	Consummating Order if No Protest	09/26/2014	12/30/2014
9.	Close Docket or Revise CASR	10/22/2014	01/29/2015
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Recommended assignments for hearing and/or deciding this case:

Full Commission X Commission Panel
 Hearing Examiner Staff

Date filed with CLK: 04/23/2014

Initials OPR
 Staff Counsel

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg Exam	Staff
ALL	GH	ED	BI	BL	BW		
X							

Prehearing Officer

Commissioners					ADM
GH	ED	BI	BL	BW	
	X				

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

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

Approved: [Signature]
 Date: Pending 4/29/14

Section 1 - Office of Commission Clerk

Docket No. 130194-WS Date Docketed: 07/19/2013 Title: Application for staff-assisted rate case in Lake County by Lakeside Waterworks, Inc.

Company: Lakeside Waterworks, Inc.

Official Filing Date: 09/16/2013
Last Day to Suspend: 11/15/2013

Expiration: 12/16/2014

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

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

Program Module A1(b)

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

Staff Assignments

OPR Staff	M Watts, S Rieger	5	Current CASR revision level	Due Dates	
				Previous	Current
		1.	Preliminary Audit Due	SAME	08/02/2013
		2.	FAR Notice Filed	03/14/2014	04/15/2014
		3.	Customer Meeting	04/10/2014	05/15/2014
		4.	Staff Recommendation	05/22/2014	07/31/2014
		5.	Agenda	06/05/2014	08/12/2014
		6.	PAA Order	06/25/2014	09/02/2014
		7.	Protest Period Expires	07/16/2014	09/22/2014
Staff Counsel	C Murphy	8.	Consummating Order if No Protest	07/21/2014	09/26/2014
		9.	Close Docket or Revise CASR	08/05/2014	10/22/2014
OCRs (APA)	I Terkawi	10.			
(AFD)	M Barrett	11.			
(ECO)	L Roberts	12.			
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Recommended assignments for hearing and/or deciding this case:		30.			
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Full Commission <input checked="" type="checkbox"/> Commission Panel <input type="checkbox"/>		33.			
Hearing Examiner <input type="checkbox"/> Staff <input type="checkbox"/>		34.			
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Date filed with CLK: <u>03/11/2014</u>		36.			
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Initials OPR _____		38.			
Staff Counsel _____		39.			
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Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg Exam	Staff
ALL	GH	ED	BI	BL	BW		
X							

Prehearing Officer

Commissioners					ADM
GH	ED	BI	BL	BW	
	X				

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

Approved: _____
Date: 3/18/14

(Signature)
~~Pending~~
3/18/14

Section 1 - Office of Commission Clerk

Docket No. 130194-WS Date Docketed: 07/19/2013 Title: Application for staff-assisted rate case in Lake County by Lakeside Waterworks, Inc.

Company: Lakeside Waterworks, Inc.

Official Filing Date: 09/16/2013
 Last Day to Suspend: 11/15/2013

Expiration: 12/16/2014

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

Section 2 - OPR Completes and returns to CLK in 10 workdays.
 Program Module AI(b)

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

Staff Assignments

Time Schedule

OPR Staff	Staff Assignments	Due Dates	Due Dates	
			Previous	Current
	<u>M Watts, S Rieger</u>	<u>4</u> Current CASR revision level		
		1. Preliminary Audit Due	SAME	08/02/2013
		2. FAR Notice Filed	02/21/2014	03/14/2014
		3. Customer Meeting	03/13/2014	04/10/2014
		4. Staff Recommendation	05/01/2014	05/22/2014
		5. Agenda	05/13/2014	06/05/2014
		6. PAA Order	06/02/2014	06/25/2014
		7. Protest Period Expires	06/23/2014	07/16/2014
		8. Consummating Order if No Protest	06/26/2014	07/21/2014
		9. Close Docket or Revise CASR	07/02/2014	08/05/2014
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Recommended assignments for hearing and/or deciding this case:

Full Commission X Commission Panel ___
 Hearing Examiner ___ Staff ___

Date filed with CLK: 01/15/2014

Initials OPR
 Staff Counsel

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg Exam	Staff
ALL	GH	ED	BI	BL	BW		
X							

Prehearing Officer

Commissioners					ADM
GH	ED	BI	BL	BW	
	X				

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

Approved: GHTW
 Date: Pending 1/23/14

Section 1 - Office of Commission Clerk

Docket No. 130194-WS Date Docketed: 07/19/2013 Title: Application for staff-assisted rate case in Lake County by Shangri-La by the Lake Utilities, Inc.

Company: Shangri-La by the Lake Utilities, In

Official Filing Date: 09/16/2013 Expiration: 12/16/2014
 Last Day to Suspend: 11/15/2013

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

Section 2 - OPR Completes and returns to CLK in 10 workdays. Time Schedule
 Program Module A1(b)

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

Staff Assignments

OPR Staff	Staff Assignments	Due Dates	Due Dates	
			Previous	Current
	<u>M Watts, S Rieger</u>	<u>2</u> Current CASR revision level		
		1. Preliminary Audit Due	SAME	08/02/2013
		2. Audit Report Due	10/18/2013	12/02/2013
		3. Staff Recommendation	SAME	03/27/2014
		4. Agenda	SAME	04/08/2014
		5. PAA Order	03/31/2014	04/28/2014
		6. Protest Period Expires	04/21/2014	05/19/2014
		7. Consummating Order if No Protest	04/24/2014	05/22/2014
		8. Close Docket or Revise CASR	04/30/2014	05/28/2014
		9.		
Staff Counsel	<u>C Murphy</u>	10.		
		11.		
OCRs (APA)	<u>I Terkawi</u>	12.		
(AFD)	<u>M Barrett</u>	13.		
(ECO)	<u>L Roberts</u>	14.		
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Recommended assignments for hearing and/or deciding this case:

Full Commission Commission Panel
 Hearing Examiner Staff

Date filed with CLK: 11/07/2013

Initials OPR _____
 Staff Counsel _____

Section 3 - Chairman Completes Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg Exam	Staff
ALL	BI	ED	GH	BL	BW		
X							

Prehearing Officer

Commissioners					ADM
BI	ED	GH	BL	BW	
	X				

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

Approved: BI/TW
 Date: Pending
11/15/13

Section 1 - Office of Commission Clerk

Docket No. 130194-WS Date Docketed: 07/19/2013 Title: Application for staff-assisted rate case in Lake County by Shangri-La by the Lake Utilities, Inc.

Company: Shangri-La by the Lake Utilities, In

Official Filing Date: 09/16/2013

Expiration: 12/16/2014

Last Day to Suspend: 11/15/2013

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

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

Time Schedule

Program Module Al(b)

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

Staff Assignments

Due Dates

OPR Staff	M Watts, S Rieger	3	Current CASR revision level	Due Dates	
				Previous	Current
		1.	Preliminary Audit Due	SAME	08/02/2013
		2.	Audit Report Due	10/18/2013	12/02/2013
		3.	FAR Notice Filed	SAME	02/21/2014
		4.	Customer Meeting	SAME	03/13/2014
		5.	Staff Recommendation	03/27/2014	05/01/2014
		6.	Agenda	04/08/2014	05/13/2014
		7.	PAA Order	04/28/2014	06/02/2014
Staff Counsel	C Murphy	8.	Protest Period Expires	05/19/2014	06/23/2014
		9.	Consummating Order if No Protest	05/22/2014	06/26/2014
OCRs (APA)	I Terkawi	10.	Close Docket or Revise CASR	05/28/2014	07/02/2014
(AFD)	M Barrett	11.			
(ECO)	L Roberts	12.			
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Recommended assignments for hearing and/or deciding this case:

Full Commission Commission Panel ___
Hearing Examiner ___ Staff ___

Date filed with CLK: 11/20/2013

Initials OPR _____
Staff Counsel _____

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg Exam	Staff
ALL	BI	ED	GH	BL	BW		
X							

Prehearing Officer

Commissioners					ADM
BI	ED	GH	BL	BW	
	X				

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

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

Approved: BITW

Date: 11/25/13