

Section 1 - Office of Commission Clerk

Docket No. 130178-SU Date Docketed: 06/27/2013 Title: Application for staff-assisted rate case in Polk County by Crooked Lake Park Sewerage Company.

Company: Crooked Lake Park Sewerage Company

CORRESPONDENCE
4/23/2018
DOCUMENT NO. 03146-2018

Official Filing Date: 08/26/2013

Expiration: 05/26/2015

Last Day to Suspend: 10/25/2013

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

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

Time Schedule

Program Module A1(b)

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

Staff Assignments

OPR Staff

S Bruce, P Daniel
S Hudson

11 Current CASR revision level

Due Dates
Previous Current

Staff Counsel

B Lherisson

OCRs (APA)
(AFD)

L Deamer, L Hill
T Brown
C Bulecza-Banks, D Buys
M Cicchetti, M Golden
C Mouring
(ENG) D Lee, C Lewis
P Vickery

1.	Protest Period Expires	SAME	04/16/2015
2.	Close Docket or Revise CASR	12/12/2014	07/31/2017
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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: 04/08/2016

Initials OPR
Staff Counsel

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg Exam	Staff
ALL	BW	GH	BI	PT	PM		
X							

Prehearing Officer

Commissioners					ADM
BW	GH	BI	PT	PM	
			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: BW/MB
Date: 04/08/2016

Section 1 - Office of Commission Clerk

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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		Due Dates		
		Previous	Current	
OPR Staff	<u>S Bruce, P Daniel</u>	<input checked="" type="checkbox"/> Current CASR revision level		
	<u>S Hudson</u>			
		1. <u>Protest Period Expires</u>	SAME	<u>04/16/2015</u>
		2. <u>Close Docket or Revise CASR</u>	<u>12/12/2014</u>	<u>07/31/2017</u>
		3.		
		4.		
		5.		
Staff Counsel	<u>B Lherisson</u>			
		6.		
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		8.		
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		11.		
OCRs (APA) (AFD)	<u>L Deamer, L Hill</u>			
	<u>T Brown</u>			
	<u>C Bulecza-Banks, D Buys</u>			
	<u>M Cicchetti, M Golden</u>			
	<u>C Mouring</u>			
	<u>D Lee, C Lewis</u>			
	<u>P Vickery</u>			
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Recommended assignments for hearing and/or deciding this case:

Full Commission Commission Panel
 Hearing Examiner Staff

Date filed with CLK: 04/08/2016

Initials OPR _____
 Staff Counsel _____

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg Exam	Staff
ALL	BW	GH	BI	PT	PM		
X							

Prehearing Officer

Commissioners					ADM
BW	GH	BI	PT	PM	
			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: BW/TB
 Date: 04/08/2016

Section 1 - Office of Commission Clerk

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Company: Crooked Lake Park Sewerage Company

Official Filing Date: 08/26/2013 Expiration: 05/26/2015
 Last Day to Suspend: 10/25/2013

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 <u>A1(b)</u>		WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT IT IS TENTATIVE AND SUBJECT TO REVISION. FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770			
<u>Staff Assignments</u>					
<u>OPR Staff</u>	<u>S Bruce, P Daniel</u> <u>S Hudson</u>	<input checked="" type="checkbox"/>	Current CASR revision level		
			Due Dates		
			Previous	Current	
		1.			
		2.		SAME	04/16/2015
		3.		12/12/2014	05/30/2017
		4.			
		5.			
		6.			
		7.			
<u>Staff Counsel</u>	<u>B Lherisson</u>	8.			
		9.			
<u>OCRs (APA)</u>	<u>L Deamer, L Hill</u>	10.			
<u>(AFD)</u>	<u>T Brown</u>	11.			
	<u>C Bulecza-Banks, D Buys</u>	12.			
	<u>M Cicchetti, M Golden</u>	13.			
	<u>C Mouring</u>	14.			
<u>(ENG)</u>	<u>D Lee, C Lewis</u>	15.			
	<u>P Vickery</u>	16.			
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Recommended assignments for hearing and/or deciding this case:

Full Commission Commission Panel
 Hearing Examiner Staff

Date filed with CLK: 04/08/2016

Initials OPR _____
 Staff Counsel _____

Section 3 - Chairman Completes Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg Exam	Staff
ALL	BW	GH	BI	PT	PM		
X							

Prehearing Officer

Commissioners					ADM
BW	GH	BI	PT	PM	
			X		

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Approved: BW/HB
 Date: 04/08/2016

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Expiration: 05/26/2015

Last Day to Suspend: 10/25/2013

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("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

S Bruce, P Daniel
S Hudson

Current CASR revision level

Due Dates
Previous Current

Staff Counsel

L Tan

OCRs (APA)

L Deamer, L Hill
J Small

(AFD)

T Brown

C Bulecza-Banks, D Buvs
M Cicchetti, M Golden

(ENG)

C Mouring
D Lee, C Lewis
P Vickery

1.	Protest Period Expires	SAME	04/16/2015
2.	Close Docket or Revise CASR	12/12/2014	04/28/2017
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Recommended assignments for hearing and/or deciding this case:

Full Commission Commission Panel ___
Hearing Examiner ___ Staff ___

Date filed with CLK: 04/08/2016

Initials OPR _____
Staff Counsel _____

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg Exam	Staff
ALL	BW	GH	BI	PT	PM		
X							

Prehearing Officer

Commissioners					ADM
BW	GH	BI	PT	PM	
			X		

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Date: 04/08/2016

BW/HB

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

Staff Assignments

OPR Staff	<u>S Bruce, P Daniel</u>
	<u>S Hudson</u>
Staff Counsel	<u>L Tan</u>
OCRs (APA)	<u>L Deamer, L Hill</u>
	<u>J Small</u>
(AFD)	<u>T Brown</u>
	<u>C Bulecza-Banks, D Buys</u>
(ENG)	<u>M Cicchetti, M Golden</u>
	<u>C Mouring</u>
	<u>D Lee, C Lewis</u>
	<u>P Vickery</u>

Current CASR revision level

Due Dates
 Previous Current

1.	Protest Period Expires	SAME	04/16/2015
2.	Close Docket or Revise CASR	12/12/2014	03/31/2017
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Recommended assignments for hearing and/or deciding this case:

Full Commission Commission Panel
 Hearing Examiner Staff

Date filed with CLK: 04/08/2016

Initials OPR _____
 Staff Counsel _____

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg Exam	Staff
ALL	BW	GH	BI	PT	PM		
X							

Prehearing Officer

Commissioners					ADM
BW	GH	BI	PT	PM	
			X		

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

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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>S Bruce, P Daniel</u>	<u>11</u>	Current CASR revision level	
	<u>S Hudson</u>			
		1.	<u>Protest Period Expires</u>	SAME 04/16/2015
		2.	<u>Close Docket or Revise CASR</u>	12/12/2014 02/28/2017
		3.		
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		7.		
Staff Counsel	<u>L Tan</u>	8.		
		9.		
OCRs (APA)	<u>L Deamer, L Hill</u>	10.		
	<u>J Small</u>	11.		
(AFD)	<u>T Brown</u>	12.		
	<u>C Bulecza-Banks, D Buys</u>	13.		
	<u>M Cicchetti, M Golden</u>	14.		
	<u>C Mouring</u>	15.		
(ENG)	<u>D Lee, C Lewis</u>	16.		
	<u>P Vickery</u>	17.		
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Recommended assignments for hearing and/or deciding this case:		30.		
		31.		
		32.		
Full Commission <u>X</u> Commission Panel <u>---</u>		33.		
Hearing Examiner <u>---</u> Staff <u>---</u>		34.		
		35.		
Date filed with CLK: <u>04/08/2016</u>		36.		
		37.		
Initials OPR <u>---</u>		38.		
Staff Counsel <u>---</u>		39.		
		40.		

Section 3 - Chairman Completes Assignments are as follows:

- Hearing Officer(s)						Hrg Exam	Staff
Commissioners							
ALL	BW	ED	GH	BI	PT		
X							

Prehearing Officer					ADM
Commissioners					
BW	ED	GH	BI	PT	
				X	

Where panels are assigned the senior Commissioner is Panel Chairman: the identical panel decides the case.
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Approved: BW/TB
 Date: 04/08/2016

Section 1 - Office of Commission Clerk

Docket No. 130178-SU Date Docketed: 06/27/2013 Title: Application for staff-assisted rate case in Polk County by Crooked Lake Park Sewerage Company.

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Official Filing Date: 08/26/2013 Expiration: 05/26/2015
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("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

S Bruce, P Daniel
S Hudson

11 Current CASR revision level

Due Dates
 Previous Current

Staff Counsel

L Tan

OCRs (APA)

L Deamer, L Hill
J Small

(AFD)

T Brown

(ENG)

C Bulecza-Banks, D Buys
M Cicchetti, M Golden
C Mouring
D Lee, C Lewis
P Vickery

Recommended assignments for hearing and/or deciding this case:

Full Commission X Commission Panel ___
 Hearing Examiner ___ Staff ___

Date filed with CLK: 04/08/2016

Initials OPR

Staff Counsel

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg Exam	Staff
ALL	BW	ED	GH	BI	PT		
X							

Prehearing Officer

Commissioners					ADM
BW	ED	GH	BI	PT	
				X	

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Section 1 - Office of Commission Clerk

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("()" indicates OPR)	X		X				X	X	X		

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Staff Assignments

OPR Staff	Staff Assignments	Due Dates	Due Dates	
			Previous	Current
	<u>S Bruce, P Daniel</u>	<u>11</u>	Current CASR revision level	
	<u>S Hudson</u>			
		1.	Protest Period Expires	SAME 04/16/2015
		2.	Close Docket or Revise CASR	12/12/2014 09/30/2016
		3.		
		4.		
		5.		
		6.		
		7.		
Staff Counsel	<u>L Tan</u>	8.		
		9.		
OCRs (APA)	<u>L Deamer, L Hill</u>	10.		
	<u>J Small</u>	11.		
(AFD)	<u>T Brown</u>	12.		
	<u>C Bulecza-Banks, D Buys</u>	13.		
	<u>M Cicchetti, M Golden</u>	14.		
	<u>C Mouring</u>	15.		
(ENG)	<u>D Lee, C Lewis</u>	16.		
	<u>P Vickery</u>	17.		
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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: 04/08/2016

Initials OPR _____
 Staff Counsel _____

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg Exam	Staff
ALL	BW	ED	GH	BI	PT		
X							

Prehearing Officer

Commissioners					ADM
BW	ED	GH	BI	PT	
				X	

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 ("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)

Staff Assignments

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

OPR Staff	Staff Assignments	Due Dates	
		Previous	Current
S Bruce, P Daniel	<input checked="" type="checkbox"/> Current CASR revision level	1. * Forms Requesting Assistance Filed	SAME 06/27/2013
S Hudson		2. * SARC Approval/Denial Letter	SAME 07/26/2013
		3. * Audit Request	SAME 07/29/2013
		4. * Informal Meeting	SAME 08/19/2013
		5. * Company Pays Filing Fee (Official Filing Date)	SAME 08/26/2013
		6. * Audit Report Due	SAME 09/27/2013
		7. * FAR Notice Filed	SAME 06/30/2014
Staff Counsel		8. * Customer Meeting	SAME 07/17/2014
L Tan		9. * Transcript of Customer Meeting	SAME 08/29/2014
OCRs (APA)		10. * Informal Meeting	SAME 10/15/2014
J Small		11. * Staff Recommendation	SAME 02/19/2015
(AFD)		12. * Agenda	SAME 03/03/2015
T Brown		13. * PAA Order	SAME 03/23/2015
C Bulecza-Banks, D Buys		14. * Protest Period Expires	SAME 04/16/2015
M Cicchetti, M Golden		15. * Consummating Order if No Protest	SAME 04/20/2015
C Mourina		16. * Staff Recommendation	SAME 04/22/2016
(ENG)		17. * Commission Conference (Agenda)	SAME 05/05/2016
D Lee, C Lewis		18. * Standard Order	SAME 05/25/2016
P Vickery		19. * Close Docket or Revise CASR	12/12/2014 06/30/2016
		20.	
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		23.	
		24.	
		25.	
		26.	
		27.	
		28.	
		29.	
Recommended assignments for hearing and/or deciding this case:		30.	
		31.	
		32.	
Full Commission <input checked="" type="checkbox"/> Commission Panel ___		33.	
Hearing Examiner ___ Staff ___		34.	
		35.	
Date filed with CLK: <u>04/08/2016</u>		36.	
		37.	
Initials OPR		38.	
Staff Counsel		39.	
		40.	

Section 3 - Chairman Completes Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg Exam	Staff
ALL	BW	ED	GH	BI	PT		
X							

Prehearing Officer

Commissioners					ADM
BW	ED	GH	BI	PT	
				X	

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("O" indicates OPR)	X		X				X	X	X		

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

Staff Assignments

OPR Staff	Staff Assignments	Due Dates	Due Dates	
			Previous	Current
	<u>S Bruce, P Daniel</u>	<u>11</u>	Current CASR revision level	
	<u>S Hudson</u>			
		1.	Protest Period Expires	SAME 04/16/2015
		2.	Staff Recommendation	SAME 04/22/2016
		3.	Commission Conference (Agenda)	SAME 05/05/2016
		4.	Standard Order	SAME 05/25/2016
		5.	Close Docket or Revise CASR	12/12/2014 06/30/2016
		6.		
		7.		
Staff Counsel	<u>L Tan</u>	8.		
		9.		
OCRs (APA)	<u>L Deamer, L Hill</u>	10.		
	<u>J Small</u>	11.		
(AFD)	<u>T Brown</u>	12.		
	<u>C Bulecza-Banks, D Buys</u>	13.		
	<u>M Cicchetti, M Golden</u>	14.		
	<u>C Mouring</u>	15.		
(ENG)	<u>D Lee, C Lewis</u>	16.		
	<u>P Vickery</u>	17.		
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Recommended assignments for hearing and/or deciding this case:

Full Commission Commission Panel
 Hearing Examiner Staff

Date filed with CLK: 04/11/2016

Initials OPR _____
 Staff Counsel _____

Section 3 - Chairman Completes

Assignments are as follows:

Commissioners						Hrg Exam	Staff
ALL	BW	ED	GH	BI	PT		
X							

Commissioners					ADM
BW	ED	GH	BI	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: BW/FV
 Date: 12/12/2014

Section 1 - Office of Commission Clerk

Docket No. 130178-SU Date Docketed: 06/27/2013 Title: Application for staff-assisted rate case in Polk County by Crooked Lake Park Sewerage Company.

Company: Crooked Lake Park Sewerage Company

Official Filing Date: 08/26/2013 Expiration: 05/26/2015
 Last Day to Suspend: 10/25/2013

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 A1(b)

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

Staff Assignments

OPR Staff	Staff Assignments	Due Dates	Due Dates	
			Previous	Current
	<u>S Bruce, P Daniel</u>	<u>10</u>	Current CASR revision level	
	<u>S Hudson</u>			
		1.	<u>Protest Period Expires</u>	<u>SAME</u> <u>04/16/2015</u>
		2.	<u>Close Docket or Revise CASR</u>	<u>12/12/2014</u> <u>06/30/2016</u>
		3.		
		4.		
		5.		
		6.		
		7.		
Staff Counsel	<u>L Tan, A Teitzman</u>	8.		
		9.		
OCRs (APA)	<u>L Deamer, L Hill</u>	10.		
	<u>J Small</u>	11.		
(AFD)	<u>T Brown</u>	12.		
	<u>C Bulecza-Banks, D Buys</u>	13.		
	<u>M Cicchetti, M Golden</u>	14.		
	<u>C Mouring</u>	15.		
(ENG)	<u>D Lee, C Lewis</u>	16.		
	<u>P Vickery</u>	17.		
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Recommended assignments for hearing and/or deciding this case:

Full Commission Commission Panel
 Hearing Examiner Staff

Date filed with CLK: 12/12/2014

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: 12/12/2014

Section 1 - Office of Commission Clerk

Docket No. 130178-SU Date Docketed: 06/27/2013 Title: Application for staff-assisted rate case in Polk County by Crooked Lake Park Sewerage Company.

Company: Crooked Lake Park Sewerage Company

Official Filing Date: 08/26/2013
 Last Day to Suspend: 10/25/2013

Expiration: 05/26/2015

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)

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

Staff Assignments

OPR Staff

S Bruce, P Daniel
S Hudson

10 Current CASR revision level

Due Dates
 Previous Current

Staff Counsel

L Tan, A Teitzman

OCRs (APA)

L Deamer, L Hill
J Small

(AFD)

M Cicchetti, M Golden

(ENG)

C Mouring, M Springer

D Lee, C Lewis
P Vickery

Recommended assignments for hearing and/or deciding this case:

Full Commission Commission Panel ___
 Hearing Examiner ___ Staff ___

Date filed with CLK: 12/12/2014

Initials OPR

Staff Counsel

Section 3 - Chairman Completes

Assignments are as follows:

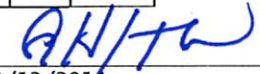
- Hearing Officer(s)

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: 
 Date: 12/12/2014

Section 1 - Office of Commission Clerk

Docket No. 130178-SU Date Docketed: 06/27/2013 Title: Application for staff-assisted rate case in Polk County by Crooked Lake Park Sewerage Company.

Company: Crooked Lake Park Sewerage Company

Official Filing Date: 08/26/2013 Expiration: 05/26/2015
 Last Day to Suspend: 10/25/2013

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)

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

Staff Assignments

OPR Staff	Staff Assignments	9	Current CASR revision level	Due Dates	
				Previous	Current
	S Bruce, P Daniel S Hudson				
		1.	Close Docket or Revise CASR	01/20/2015	12/12/2014
		2.			
		3.			
		4.			
		5.			
		6.			
		7.			
Staff Counsel	L Tan, A Teitzman	8.			
		9.			
OCRs (APA)	L Deamer, L Hill	10.			
	J Small	11.			
(AFD)	M Golden, C Mouring	12.			
	C Prestwood, M Springer	13.			
(ENG)	D Lee, C Lewis	14.			
	P Vickery	15.			
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Recommended assignments for hearing and/or deciding this case:

Full Commission Commission Panel ___
 Hearing Examiner ___ Staff ___

Date filed with CLK: 10/17/2014

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: _____
 Date: Pending

GH/HW
10/27/14

Section 1 - Office of Commission Clerk

Docket No. 130178-SU Date Docketed: 06/27/2013 Title: Application for staff-assisted rate case in Polk County by Crooked Lake Park Sewerage Company.

Company: Crooked Lake Park Sewerage Company

Official Filing Date: 08/26/2013 Expiration: 05/26/2015
 Last Day to Suspend: 10/25/2013

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

S Bruce, P Daniel
S Hudson

8 Current CASR revision level

Due Dates
 Previous Current

Staff Counsel

L Tan, A Teitzman

OCRs (APA)

L Deamer, L Hill
J Small

(AFD)

M Golden, C Mouring

(ENG)

C Prestwood, M Springer
D Lee, C Lewis
P Vickery

Recommended assignments for hearing and/or deciding this case:

Full Commission Commission Panel ___
 Hearing Examiner ___ Staff ___

Date filed with CLK: 09/04/2014

Initials OPR _____
 Staff Counsel _____

1.	Staff Recommendation	09/22/2014	11/13/2014
2.	Agenda	10/02/2014	11/25/2014
3.	PAA Order	10/22/2014	12/16/2014
4.	Protest Period Expires	11/12/2014	01/05/2015
5.	Consummating Order if No Protest	11/17/2014	01/12/2015
6.	Close Docket or Revise CASR	11/24/2014	01/20/2015
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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: Pending

GH/TW
9/17/14

Section 1 - Office of Commission Clerk

Docket No. 130178-SU Date Docketed: 06/27/2013 Title: Application for staff-assisted rate case in Polk County by Crooked Lake Park Sewerage Company.

Company: Crooked Lake Park Sewerage Company

Official Filing Date: 08/26/2013

Expiration: 05/26/2015

Last Day to Suspend: 10/25/2013

Referred to:

Table with columns AFD, AIT, APA, CAO, CLK, DET, (ECO), ENG, GCL, IDM, TEL and rows for 'Referred to' and 'OPR'.

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

Time Schedule

Program Module AI(b)

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

Staff Assignments

OPR Staff

S Bruce, P Daniel S Hudson

7 Current CASR revision level

Due Dates Previous Current

Main schedule table with 40 rows and 4 columns: Item, Description, Due Date, and Previous Due Date.

Staff Counsel

L Tan, A Teitzman

OCRs (APA)

L Deamer, L Hill J Small

(AFD)

M Golden, C Mouring

(ENG)

C Prestwood, M Springer D Lee, C Lewis P Vickery

Recommended assignments for hearing and/or deciding this case:

Full Commission X Commission Panel Hearing Examiner Staff

Date filed with CLK: 06/20/2014

Initials OPR Staff Counsel

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Table for Hearing Officer(s) assignments with columns for Commissioners (ALL, GH, ED, BI, BL, BW), Hrg Exam, and Staff.

Prehearing Officer

Table for Prehearing Officer assignments with columns for Commissioners (GH, ED, BI, BL, BW), ADM, and Staff.

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: 06/26/2014

Section 1 - Office of Commission Clerk

Docket No. 130178-SU Date Docketed: 06/27/2013 Title: Application for staff-assisted rate case in Polk County by Crooked Lake Park Sewerage Company.

Company: Crooked Lake Park Sewerage Company

Official Filing Date: 08/26/2013
 Last Day to Suspend: 10/25/2013

Expiration: 05/26/2015

Referred to:

AFD	AIT	APA	CAO	CLK	DET	(ECO)	ENG	GCL	IDM	TEL
X		X				X	X	X		

("O" indicates OPR)

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

Time Schedule

Program Module AI(b)

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

Staff Assignments

OPR Staff

S Bruce, P Daniel
S Hudson

7 Current CASR revision level

Due Dates
 Previous Current

Staff Counsel

L Tan, A Teitzman

OCRs (APA)

L Deamer
L Hill-Slaughter

(AFD)

J Small
M Golden, C Mouring

(ENG)

C Prestwood, M Springer
D Lee, C Lewis
P Vickery

Recommended assignments for hearing and/or deciding this case:

Full Commission Commission Panel ___
 Hearing Examiner ___ Staff ___

Date filed with CLK: 06/20/2014

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: _____
 Date: Pending

GH/HW
6/26/14

Section 1 - Office of Commission Clerk

Docket No. 130178-SU Date Docketed: 06/27/2013 Title: Application for staff-assisted rate case in Polk County by Crooked Lake Park Sewerage Company.

Company: Crooked Lake Park Sewerage Company

Official Filing Date: 08/26/2013
 Last Day to Suspend: 10/25/2013

Expiration: 05/26/2015

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)

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

Staff Assignments

OPR Staff

S Bruce, P Daniel
S Hudson

6 Current CASR revision level

Due Dates
 Previous Current

Staff Counsel

L Tan, A Teitzman

OCRs (APA)

L Deamer
L Hill-Slaughter

(AFD)

J Small
M Golden, C Mouring
C Prestwood, M Springer

(ENG)

D Lee, C Lewis
P Vickery

Recommended assignments for hearing and/or deciding this case:

Full Commission X Commission Panel
 Hearing Examiner Staff

Date filed with CLK: 04/30/2014

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: 04/30/2014

Section 1 - Office of Commission Clerk

Docket No. 130178-SU Date Docketed: 06/27/2013 Title: Application for staff-assisted rate case in Polk County by Crooked Lake Park Sewerage Company.

Company: Crooked Lake Park Sewerage Company

Official Filing Date: 08/26/2013
 Last Day to Suspend: 10/25/2013

Expiration: 02/26/2015

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 A1(b)

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

Staff Assignments

OPR Staff	Staff Assignments	4	Current CASR revision level	Due Dates	
				Previous	Current
	S Bruce, P Daniel				
	S Hudson				
		1.	Preliminary Audit Due	SAME	07/18/2013
		2.	FAR Notice Filed	SAME	03/31/2014
		3.	Customer Meeting	SAME	04/17/2014
		4.	Staff Recommendation	SAME	06/26/2014
		5.	Agenda	SAME	07/10/2014
		6.	PAA Order	SAME	07/30/2014
		7.	Protest Period Expires	SAME	08/20/2014
Staff Counsel	L Tan, A Teitzman	8.	Consummating Order if No Protest	SAME	08/25/2014
		9.	Close Docket or Revise CASR	12/31/2013	08/29/2014
OCRs (APA)	L Deamer	10.			
	L Hill-Slaughter	11.			
	J Small	12.			
(AFD)	M Golden, C Mouring	13.			
	A Norris, C Prestwood	14.			
(ENG)	D Lee, C Lewis	15.			
	P Vickery	16.			
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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: 01/24/2014

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: GH/TW
 Date: 01/24/2014

Section 1 - Office of Commission Clerk

Docket No. 130178-SU Date Docketed: 06/27/2013 Title: Application for staff-assisted rate case in Polk County by Crooked Lake Park Sewerage Company.

Company: Crooked Lake Park Sewerage Company

Official Filing Date: 08/26/2013 Expiration: 02/26/2015
 Last Day to Suspend: 10/25/2013

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 <u>AI(b)</u>		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		<input checked="" type="checkbox"/> Current CASR revision level		Due Dates	
OPR Staff	<u>S Bruce, P Daniel</u> <u>S Hudson</u>			Previous	Current
Staff Counsel	<u>L Tan, A Teitzman</u>				
OCRs (APA)	<u>L Deamer</u> <u>L Hill-Slaughter</u> <u>J Small</u>				
(AFD)	<u>M Golden, C Mouring</u> <u>A Norris, C Prestwood</u>				
(ENG)	<u>D Lee, C Lewis</u> <u>P Vickery</u>				
		1.	<u>Preliminary Audit Due</u>	SAME	07/18/2013
		2.	<u>FAR Notice Filed</u>	SAME	03/31/2014
		3.	<u>Staff Recommendation</u>	SAME	06/27/2014
		4.	<u>Agenda</u>	SAME	07/09/2014
		5.	<u>PAA Order</u>	SAME	07/29/2014
		6.	<u>Protest Period Expires</u>	SAME	08/19/2014
		7.	<u>Consummating Order if No Protest</u>	SAME	08/22/2014
		8.	<u>Close Docket or Revise CASR</u>	12/31/2013	08/28/2014
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Recommended assignments for hearing and/or deciding this case:
 Full Commission Commission Panel ___
 Hearing Examiner ___ Staff ___
 Date filed with CLK: 12/30/2013
 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: 
 Date: 12/30/2013

Section 1 - Office of Commission Clerk

Docket No. 130178-SU Date Docketed: 06/27/2013 Title: Application for staff-assisted rate case in Polk County by Crooked Lake Park Sewerage Company.

Company: Crooked Lake Park Sewerage Company

Official Filing Date: 08/26/2013 Expiration: 02/26/2015
 Last Day to Suspend: 10/25/2013

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 A1(b)

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

Staff Assignments

OPR Staff	Staff Assignments	2	Current CASR revision level	Due Dates	
				Previous	Current
	<u>S Bruce, P Daniel</u>				
	<u>S Hudson</u>				
		1.	<u>Preliminary Audit Due</u>	<u>SAME</u>	<u>07/18/2013</u>
		2.	<u>Close Docket or Revise CASR</u>	<u>04/16/2014</u>	<u>12/31/2013</u>
		3.			
		4.			
		5.			
		6.			
		7.			
Staff Counsel	<u>L Tan, A Teitzman</u>	8.			
		9.			
OCRs (APA)	<u>L Deamer</u>	10.			
	<u>L Hill-Slaughter</u>	11.			
	<u>J Small</u>	12.			
(AFD)	<u>M Golden, C Mouring</u>	13.			
	<u>A Norris, C Prestwood</u>	14.			
(ENG)	<u>D Lee, C Lewis</u>	15.			
	<u>P Vickery</u>	16.			
		17.			
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		40.			

Recommended assignments for hearing and/or deciding this case:

Full Commission Commission Panel ___
 Hearing Examiner ___ Staff ___

Date filed with CLK: 12/10/2013

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: _____
 Date: 12/27/13

BE/TW
Pending
12/27/13

Section 1 - Office of Commission Clerk

Docket No. 130178-SU Date Docketed: 06/27/2013 Title: Application for staff-assisted rate case in Polk County by Crooked Lake Park Sewerage Company.

Company: Crooked Lake Park Sewerage Company

Official Filing Date: 08/26/2013

Expiration: 11/26/2014

Last Day to Suspend: 10/25/2013

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 A1(b)

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

Staff Assignments

OPR Staff

S Bruce, P Daniel
S Hudson

Current CASR revision level

Due Dates
Previous Current

Staff Counsel

L Tan, A Teitzman

OCRs (APA)

L Deamer
L Hill-Slaughter
J Small

(AFD)

M Golden, C Mouring

(ENG)

A Norris, C Prestwood
D Lee, C Lewis
P Vickery

Recommended assignments for hearing and/or deciding this case:

Full Commission Commission Panel
Hearing Examiner Staff

Date filed with CLK: 10/10/2013

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:
Date:

BS/TW
10/17/13