

Section 1 - Office of Commission Clerk

Docket No. 160195-WS Date Docketed: 08/26/2016 Title: Application for staff-assisted rate case in Lake County by Lakeside Waterworks, Inc.

Company: Lakeside Waterworks, Inc.

CORRESPONDENCE
7/6/2018
DOCUMENT NO. 04557-2018

Official Filing Date: 10/04/2016

Expiration: 01/04/2018

Last Day to Suspend: 12/05/2016

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>C Lewis, R Graves</u>	<u>6</u>	Current CASR revision level	
		1.	Customer Meeting	SAME 06/01/2017
		2.	Staff Recommendation	SAME 07/21/2017
		3.	Commission Conference (Agenda)	SAME 08/03/2017
		4.	PAA Order	SAME 08/24/2017
		5.	Protest Period Expires	SAME 09/14/2017
		6.	Consummating Order if No Protest	SAME 09/18/2017
		7.	Close Docket or Revise CASR	08/28/2017 12/21/2017
Staff Counsel	<u>B Lherisson, C Murphy</u>	8.		
		9.		
OCRs (APA)	<u>L Deamer</u>	10.		
(AFD)	<u>T Brown</u>	11.		
	<u>C Bulecza-Banks</u>	12.		
	<u>M Cicchetti, M Golden</u>	13.		
	<u>K Wilson</u>	14.		
(ECO)	<u>S Bruce, S Hudson</u>	15.		
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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>05/08/2017</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)

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/AB

Date: 05/08/2017

Section 1 - Office of Commission Clerk

Docket No. 160195-WS Date Docketed: 08/26/2016 Title: Application for staff-assisted rate case in Lake County by Lakeside Waterworks, Inc.

Company: Lakeside Waterworks, Inc.

Official Filing Date: 10/04/2016

Expiration: 01/04/2018

Last Day to Suspend: 12/05/2016

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

C Lewis, R Graves

5 Current CASR revision level

Due Dates
Previous Current

Staff Counsel

B Lherisson, C Murphy

OCRs (APA)
(AFD)

L Deamer
T Brown

(ECO)

C Bulecza-Banks
M Cicchetti, M Golden
K Wilson
S Bruce, S Hudson

Recommended assignments for hearing and/or deciding this case:

Full Commission Commission Panel ___
Hearing Examiner ___ Staff ___

Date filed with CLK: 04/05/2017

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: _____
Date: 4/14/17

BW / JB
Pending
4/14/17

Section 1 - Office of Commission Clerk

Docket No. 160195-WS Date Docketed: 08/26/2016 Title: Application for staff-assisted rate case in Lake County by Lakeside Waterworks, Inc.

Company: Lakeside Waterworks, Inc.

Official Filing Date: 10/04/2016 Expiration: 01/04/2018
 Last Day to Suspend: 12/05/2016

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	C Lewis, R Graves	4	Current CASR revision level	Due Dates	
				Previous	Current
Staff Counsel	B Lherisson, C Murphy	8.	Consummating Order if No Protest	03/23/2017	07/21/2017
		9.	Close Docket or Revise CASR	07/24/2017	08/28/2017
OCRs (APA)	I Deamer	10.			
(AFD)	T Brown	11.			
	C Bulecza-Banks	12.			
	M Cicchetti, M Golden	13.			
	K Wilson	14.			
(ECO)	S Bruce, S Hudson	15.			
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Recommended assignments for hearing and/or deciding this case:		30.			
		31.			
		32.			
Full Commission <input checked="" type="checkbox"/> Commission Panel		33.			
Hearing Examiner <input type="checkbox"/> Staff		34.			
		35.			
Date filed with CLK: <u>03/01/2017</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	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: _____
 Date: 03/23/2017

BW/HB

Section 1 - Office of Commission Clerk

Docket No. 160195-WS Date Docketed: 08/26/2016 Title: Application for staff-assisted rate case in Lake County by Lakeside Waterworks, Inc.

Company: Lakeside Waterworks, Inc.

Official Filing Date: 10/04/2016

Expiration: 01/04/2018

Last Day to Suspend: 12/05/2016

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	Staff Assignments	Due Dates	Due Dates	
			Previous	Current
	<u>C Lewis, R Graves</u>	<u>4</u>	Current CASR revision level	
		1.	<u>Staff Meeting</u>	<u>SAME</u> <u>09/23/2016</u>
		2.	<u>FAR Notice Filed</u>	<u>03/13/2017</u> <u>03/30/2017</u>
		3.	<u>Customer Meeting</u>	<u>03/30/2017</u> <u>04/13/2017</u>
		4.	<u>Staff Recommendation</u>	<u>01/26/2017</u> <u>05/24/2017</u>
		5.	<u>Commission Conference (Agenda)</u>	<u>02/07/2017</u> <u>06/06/2017</u>
		6.	<u>PAA Order</u>	<u>02/28/2017</u> <u>06/27/2017</u>
		7.	<u>Protest Period Expires</u>	<u>03/20/2017</u> <u>07/18/2017</u>
Staff Counsel	<u>B Lherisson, C Murphy</u>	8.	<u>Consummating Order if No Protest</u>	<u>03/23/2017</u> <u>07/21/2017</u>
		9.	<u>Close Docket or Revise CASR</u>	<u>07/24/2017</u> <u>08/24/2017</u>
OCRs (APA)	<u>L Deamer</u>	10.		
(AFD)	<u>T Brown</u>	11.		
	<u>C Bulecza-Banks</u>	12.		
	<u>M Cicchetti, M Golden</u>	13.		
	<u>K Wilson</u>	14.		
(ECO)	<u>S Bruce, S Hudson</u>	15.		
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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: 03/01/2017

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/HB
Date: 3/23/17
Rending

Section 1 - Office of Commission Clerk

Docket No. 160195-WS Date Docketed: 08/26/2016 Title: Application for staff-assisted rate case in Lake County by Lakeside Waterworks, Inc.

Company: Lakeside Waterworks, Inc.

Official Filing Date: 10/04/2016
 Last Day to Suspend: 12/05/2016

Expiration: 01/04/2018

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

Staff Assignments

OPR Staff C Lewis, R Graves

3 Current CASR revision level

Due Dates
 Previous Current

Staff Counsel B Lherisson, C Murphy

OCRs (APA) L Deamer
 (AFD) T Brown
C Bulecza-Banks
M Cicchetti, M Golden
 (ECO) K Wilson
S Bruce, S Hudson

1.	Staff Meeting	SAME	09/23/2016
2.	FAR Notice Filed	02/13/2017	03/13/2017
3.	Customer Meeting	03/27/2017	03/30/2017
4.	Staff Recommendation	01/26/2017	05/24/2017
5.	Commission Conference (Agenda)	02/07/2017	06/06/2017
6.	PAA Order	02/28/2017	06/27/2017
7.	Protest Period Expires	03/20/2017	07/18/2017
8.	Consummating Order if No Protest	03/23/2017	07/21/2017
9.	Close Docket or Revise CASR	03/28/2017	07/24/2017
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Recommended assignments for hearing and/or deciding this case:

Full Commission Commission Panel
 Hearing Examiner Staff

Date filed with CLK: 02/08/2017

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/HB
 Date: Pending 2/22/17

Section 1 - Office of Commission Clerk

Docket No. 160195-WS Date Docketed: 08/26/2016 Title: Application for staff-assisted rate case in Lake County by Lakeside Waterworks, Inc.

Company: Lakeside Waterworks, Inc.

Official Filing Date: 10/04/2016 Expiration: 01/04/2018
 Last Day to Suspend: 12/05/2016

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)

Staff Assignments

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

OPR Staff	C Lewis, R Graves	<input checked="" type="checkbox"/> Current CASR revision level	Due Dates		
			Previous	Current	
		1.	Staff Meeting	SAME	09/23/2016
		2.	Staff Audit Report	SAME	12/30/2016
		3.	FAR Notice Filed	02/13/2017	03/13/2017
		4.	Customer Meeting	02/27/2017	03/27/2017
		5.	Staff Recommendation	01/26/2017	05/24/2017
		6.	Commission Conference (Agenda)	02/07/2017	06/06/2017
		7.	PAA Order	02/28/2017	06/27/2017
Staff Counsel	B Lherisson, C Murphy	8.	Protest Period Expires	03/20/2017	07/18/2017
		9.	Consummating Order if No Protest	03/23/2017	07/21/2017
OCRs (APA)	L Deamer	10.	Close Docket or Revise CASR	03/28/2017	07/24/2017
(AFD)	T Brown	11.			
	C Bulecza-Banks	12.			
	M Cicchetti, M Golden	13.			
	K Wilson	14.			
(ECO)	S Bruce, S Hudson	15.			
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Recommended assignments for hearing and/or deciding this case:		30.			
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		32.			
Full Commission <input checked="" type="checkbox"/> Commission Panel <input type="checkbox"/>		33.			
Hearing Examiner <input type="checkbox"/> Staff <input type="checkbox"/>		34.			
		35.			
Date filed with CLK: <u>12/22/2016</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	BW	ED	GH	BI	PT		
X							

Prehearing Officer

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: _____
 Date: Pending

BW/TB
01/09/17

Section 1 - Office of Commission Clerk

Docket No. 160195-WS Date Docketed: 08/26/2016 Title: Application for staff-assisted rate case in Lake County by Lakeside Waterworks, Inc.

Company: Lakeside Waterworks. Inc.

Official Filing Date: _____ Expiration: _____
 Last Day to Suspend: _____

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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 IT IS TENTATIVE AND SUBJECT TO REVISION.
 FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770

Staff Assignments

OPR Staff	C Lewis, R Graves	1	Current CASR revision level	Due Dates	
				Previous	Current
		1.	Staff Meeting	SAME	09/23/2016
		2.	Staff Audit Report	SAME	12/30/2016
		3.	FAR Notice Filed	SAME	02/13/2017
		4.	Customer Meeting	SAME	02/27/2017
		5.	Staff Recommendation	01/26/2017	05/24/2017
		6.	Commission Conference (Agenda)	02/07/2017	06/06/2017
		7.	PAA Order	02/28/2017	06/27/2017
Staff Counsel	B Lherisson, C Murphy	8.	Protest Period Expires	03/20/2017	07/18/2017
		9.	Consummating Order if No Protest	03/23/2017	07/21/2017
OCRs (APA)	L Deamer	10.	Close Docket or Revise CASR	03/28/2017	07/24/2017
(AFD)	T Brown	11.			
	C Bulecza-Banks	12.			
	M Cicchetti, M Golden	13.			
	K Wilson	14.			
(ECO)	S Bruce, S Hudson	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: 10/03/2016

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/PT
 Date: Pending
10/18/16

Section 1 - Office of Commission Clerk

Docket No. 160195-WS Date Docketed: 08/26/2016 Title: Application for staff-assisted rate case in Lake County by Lakeside Waterworks, Inc.

Company: Lakeside Waterworks. Inc.

Official Filing Date: _____ Expiration: _____

Last Day to Suspend: _____

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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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>C Lewis, R Graves</u>	<input type="checkbox"/> 0	Current CASR revision level	
		1.	<u>Staff Meeting</u>	NONE 09/23/2016
		2.	<u>Staff Recommendation</u>	NONE 01/26/2017
		3.	<u>Commission Conference (Agenda)</u>	NONE 02/07/2017
		4.	<u>PAA Order</u>	NONE 02/28/2017
		5.	<u>Protest Period Expires</u>	NONE 03/20/2017
		6.	<u>Consummating Order if No Protest</u>	NONE 03/23/2017
		7.	<u>Close Docket or Revise CASR</u>	NONE 03/28/2017
Staff Counsel	<u>B Lherisson, C Murphy</u>	8.		
		9.		
OCRs (APA)	<u>L Deamer</u>	10.		
(AFD)	<u>T Brown</u>	11.		
	<u>C Bulecza-Banks</u>	12.		
	<u>M Cicchetti, M Golden</u>	13.		
	<u>K Wilson</u>	14.		
(ECO)	<u>S Bruce, S Hudson</u>	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: 09/09/2016

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		

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/PT
Date: 09/09/2016

Section 1 - Office of Commission Clerk

Docket No. 160195-WS Date Docketed: 08/26/2016 Title: Application for staff-assisted rate case in Lake County by Lakeside Waterworks, Inc.

Company: Lakeside Waterworks, Inc.

Official Filing Date: _____ Expiration: _____
 Last Day to Suspend: _____

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 <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					
OPR Staff	<u>C Lewis, R Graves</u>	<input type="checkbox"/> 0	Current CASR revision level		Due Dates Previous Current
		1.	<u>Staff Meeting</u>	NONE	<u>09/23/2016</u>
		2.	<u>Staff Recommendation</u>	NONE	<u>01/26/2017</u>
		3.	<u>Commission Conference (Agenda)</u>	NONE	<u>02/07/2017</u>
		4.	<u>PAA Order</u>	NONE	<u>02/28/2017</u>
		5.	<u>Protest Period Expires</u>	NONE	<u>03/20/2017</u>
		6.	<u>Consummating Order if No Protest</u>	NONE	<u>03/23/2017</u>
		7.	<u>Close Docket or Revise CASR</u>	NONE	<u>03/28/2017</u>
Staff Counsel	<u>C Murphy</u>	8.			
		9.			
OCRs (APA)	<u>L Deamer</u>	10.			
(AFD)	<u>T Brown</u>	11.			
	<u>C Bulecza-Banks</u>	12.			
	<u>M Cicchetti, M Golden</u>	13.			
	<u>K Wilson</u>	14.			
(ECO)	<u>S Bruce, S Hudson</u>	15.			
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Recommended assignments for hearing and/or deciding this case:		31.			
		32.			
Full Commission <input checked="" type="checkbox"/> Commission Panel		33.			
Hearing Examiner <input type="checkbox"/> Staff		34.			
		35.			
Date filed with CLK: <u>09/09/2016</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		

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/TP
 Date: 09/09/2016