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: <u>10/04/2016</u> | | F | xpiratio | n: 0 | 1/04/ | /2018 | | | | | | | | |
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| | Staff Assig | nments | FOR UPL | DATES CO | NTACT 1 | THE RI | ECORD: | S SECT1 | CON: | (850) | 413-6770 | | | | |
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| OPR Staff | C Lewis, R Graves | | | 6 Current CASR revision level | | | | | | | | | Previous Current | | |
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| | | | 2. Staff Recommendation | | | | | | | | | | | | 21/2017 |
| | · | | | Commissi | | feren | ce (A | genda) | | | | SA | SAME 08/03 | | |
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| Staff Counsel | B Lherisson, C Mu | rphy | 8. | | | | | | | | | | | | |
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| Hearing Examine | r_Staff | · — | 34. | | | | | | | | | | | | |
| Date filed with | CLK: <u>05/08/2017</u> | | 35. 36. | | | | | | | | | | | | |
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| Initials OPR | | | 38. | | | | | | | | | | | | |
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| Section 3 - Char | irman Completes | | 40. | signment | c ano | ac fo | 11000 | | | | | 1 | | | |
| Section 3 - Cha | irman compretes | | AS | s ryiment | s are | as 10 | TIOWS | • | | | | | | | |
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Where panels are assigned the senior Commissioner is Panel Chairman:

the identical panel decides the case.

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

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

Company: Lakeside Waterworks. Inc.

| Official Filing Last Day to Sus | | | | | | Expira | tion: | <u>01</u> | /04/2018 | | | | | | |
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PSC/CLK015-C (Rev. 07/12)

the identical panel decides the case.

assigned the full Commission decides the case.

Where one Commissioner, a Hearing Examiner or a Staff Member is

* COMPLETED EVENTS

Approved:

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| Staff Counsel | B Lherisson, | C Murphy | 8. | | | ler if No | Protest | <u> </u> | | 03/23/20 | 17 07/ | /21/2017 |
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| Section 3 - Cha | <u> 1rman Complete</u> | <u>s</u> | А | ssignment | s are as | tollows | :: | | | | | |
| - Heari | ng Officer(s) | | | | | | Prehe | aring Of | ficer | | | |
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Where panels are assigned the senior Commissioner is Panel Chairman: the identical panel decides the case.

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

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Docket No. $\underline{160195\text{-WS}}$ Date Docketed: $\underline{08/26/2016}$ Title: Application for staff-assisted rate case in Lake County by

Lakeside Waterworks, Inc.

Company: Lakeside Waterworks. Inc.

| Section 2 - OPR Completes and returns to CLK in 10 workdays. Program Module Program Module A1(b) Staff Assignments OPR Staff C Lewis, R Graves 1. Staff Meeting 2. FAR Notice Filed 3. Customer Meeting 3. Customer Meeting 4. Staff Recommendation 5. Commission Conference (Agenda) 6. PAA Order 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 Due Dates C Lewis, R Graves 1. Staff Meeting 2. FAR Notice Filed 3. O3/13/2017 03/30 3. Customer Meeting 4. Staff Recommendation 5. Commission Conference (Agenda) 6. PAA Order 5. O2/28/2017 06/27 | /2016 /2017 /2017 /2017 /2017 |
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| Section 2 - OPR Completes and returns to CLK in 10 workdays. Time Schedule | /2016 /2017 /2017 /2017 /2017 |
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| Staff Assignments | /2016 /2017 /2017 /2017 /2017 |
| OPR Staff C Lewis, R Graves 4 Current CASR revision level Previous Current CASR revision level 1. Staff Meeting SAME 09/23 2. FAR Notice Filed 03/13/2017 03/30 3. Customer Meeting 03/30/2017 04/13 4. Staff Recommendation 01/26/2017 05/24 5. Commission Conference (Agenda) 02/07/2017 06/06 6. PAA Order 02/28/2017 06/27 | /2016 /2017 /2017 /2017 /2017 |
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| 7. Protest Period Expires 03/20/2017 07/18 | TOT! |
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| 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 08/24 | /2017 |
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| Full Commission X Commission Panel 33. Hearing Examiner Staff 34. | |
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| Date filed with CLK: 03/01/2017 36. | |
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| Initials OPR 38. | |
| Staff Counsel 39. | |
| Section 3 - Chairman Completes Assignments are as follows: | |
| - Hearing Officer(s) Prehearing Officer | |
| Commissioners Hrg Staff Commissioners ADM | |
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PSC/CLK015-C (Rev. 07/12)

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| | | | 3. | Customer | | | | | | 03/27/201 | | 30/2017 |
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| Staff Counsel | B Lherisson, C Mu | rphy | 8. | | | der if No | | t - | | 03/23/201 | | 21/2017 |
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| Staff | Counsel | | 39. | | | | | | | | | |
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| Section 3 - Chai | rman Completes | | As | ssignment | s are as | s follows | : : | | | | | |
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| | | Staff As | ssignme | nts | FUK U | PDATES CO | INTACT II | TE KECUK | DS SECTION | ON:(850) | 413-6//0 | li . | | | |
| | | | | | | | | | | | | | Due | Dates | |
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| | | | | | 1. | Staff M | | SAME | | 23/2016 | | | | | |
| | | | | | 2. Staff Audit Report | | | | | | | | ME | | 30/2016 |
| | _ | | | | 3. | | ice File | | | | | | 2/2017 1/2017 | | 13/2017 |
| | | | | | 4. | 4. Customer Meeting 5. Staff Recommendation | | | | | | | | - | 27/2017 |
| | - | | | | (1,000,000) | 6. Commission Conference (Agenda) | | | | | | | | _ | 24/2017 |
| | | | | | 7. | PAA Ord | | /2017 | 06/06/2017 | | | | | | |
| Staff Counsel | R I he | risson, (| Murnh | | 8. | Protest | | /2017 | 06/27/2017 07/18/2017 | | | | | | |
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| | M Cic | chetti. M | 4 Golde | n | 13. | | | | | | | | | | |
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| Section 3 - Char | irman (| Completes | | | A | ssignmen | ts are a | s follow | is: | | | | | | |
| - Hearin | na Off | icer(s) | | | | | | | Proh | earing Of | ficer | | | | |
| | ssione | | Hr | <u>, T</u> | Staff | 7 | | | | issioners | | ADM | | | |
| Commit | 33 10116 | | | am | Jean | 1 | | | COMM | 133 TOHERS | | ADM | | | |

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.

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Docket No. $\underline{160195\text{-WS}}$ Date Docketed: $\underline{08/26/2016}$ 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 EC₀ (ENG) GCL IDM TEL ("()" 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 **Due Dates** C Lewis, R Graves OPR Staff 1 | Current CASR revision level Previous Current 1. Staff Meeting SAME 09/23/2016 Staff Audit Report 2. 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) 10. L Deamer Close Docket or Revise CASR 03/28/2017 07/24/2017 (AFD) T Brown 11. Bulecza-Banks 12. M Cicchetti, M Golden 13. K Wilson 14. (ECO) S Bruce, S Hudson 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. Recommended assignments for hearing 30. and/or deciding this case: 31. 32. Full Commission X Commission Panel 33. Hearing Examiner Staff 34. 35. Date filed with CLK: 10/03/2016 36. 37. Initials OPR 38. Staff Counsel 39. 40. Section 3 - Chairman Completes Assignments are as follows: Hearing Officer(s) Prehearing Officer Commissioners Hrg Staff Commissioners ADM

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

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

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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 | on: | | | | | | | | |
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| Section 2 - OPR | Completes | s and ret | urns to | CLK in | 10 work | days. | | | | Time ! | Schedu1 | e | | |
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| | <u>St</u> | aff Assi | nments | FOR U | PDATES CO | ONTACT TH | E RECORDS | S SECTIO | N: (850) | 413-6770 |) | | | |
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| ork Starr | C Lewis, | it draves | , | | _ curren | t CASK TE | VISION I | evei | | | rrev | ious | Cu | rrent |
| | | | | 1. | Staff M | eeting | | | | | NO | NE | 09/2 | 23/2016 |
| | | | | 2. | | ecommenda | | | | | NO | NE | 01/2 | 26/2017 |
| | | | | 3. | | ion Confe | rence (A | genda) | | | NC | NE | 02/0 | 07/2017 |
| | | | | 4. | PAA Ord | | | | | | NC | NE | 02/2 | 28/2017 |
| | | | | 5. | | Period E | | | | | NO | NE | _ | 20/2017 |
| | | | | 6. | | ating Ord | | | | | _ | NE | - | 23/2017 |
| C+- CC | - · · · | C 11 | | 7. | Close D | ocket or | Revise C | ASR | | | NC | NE | 03/2 | 28/2017 |
| Staff Counsel | B Lheris | son, C Mu | irphy | 8. | 1 | | | | | | - | | | |
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| Section 3 - Cha | irman Comp | letes | | | ssignmen | ts are as | follows | : | | | | | | |
| - Heari | ng Officer | '(s) | | | | | | Prehe | aring Of | ficer | | | | |
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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.

PSC/CLK015-C (Rev. 07/12)

* COMPLETED EVENTS

Approved:

Docket No. $\underline{160195\text{-WS}}$ Date Docketed: $\underline{08/26/2016}$ Title: Application for staff-assisted rate case in Lake County by

Lakeside Waterworks, Inc.

Company: Lakeside Waterworks. Inc.

| | Date: | - | Е | xpiratio | n: | | _, | | | | | |
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| | Ctoff Acc | | | | | | | | 413-6770 |) | | |
| | Staff Ass | rgnments | | | | | | (| | -10 1000 | | |
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| OPR Staff | C Lewis, R Grav | es | 0 | Current | Previo | us (| Current | | | | | |
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| | | | 3. | Commissi | | | Agenda) | | | NONE | | 2/07/2017 |
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| | | | 5. | Protest | Period | Expires | | | | NONE | | /20/2017 |
| | | | 6. | Consumma | | | | st | | NONE | 03 | /23/2017 |
| 22 | | | 7. | Close Do | cket or | Revise | CASR | | | NONE | 03 | /28/2017 |
| Staff Counsel | C Murphy | | 8. | | | | | | | | | |
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| Staff | Counsel | | 39. | | | | | | | | | |
| Costion 2 Char | · uman Camulatas | | 40. | | | - C-11 | | | | | | |
| Section 3 - Cha | irman completes | | As | ssignment | is are a | S TOIIOW | s: | | | | | |
| - Hearin | ng Officer(s) | | | _ | | <u></u> | Preh | earing (| fficer | | | |
| Commi | ssioners | Hrg | Staff | | | | | issione | | ADM | | |
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PSC/CLK015-C (Rev. 07/12)

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