


State of Florida



Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD
TALLAHASSEE, FLORIDA 32399-0850

-M-E-M-O-R-A-N-D-U-M-

DATE: April 7, 2015
TO: Carlotta Stauffer, Commission Clerk
FROM: Veronica D. Washington, Administrative Assistant II, Division of Economics 
RE: Inventory of Confidential Documents by Responsible Division/Office as of 04/02/15

Attached is the listing of confidential documents, identifying whether each document should be retained at the Commission or returned to the company.

The following document nos. should be retained:

<u>Dkt 140057-EI</u> 03194-14 04424-14 04911-14	<u>Dkt. 140158-WS</u> 01437-15 01597-15	<u>Dkt. 140186-WU</u> 01437-15	<u>Dkt. 140189-GU</u> 05521-14 06105-14
<u>Dkt. 140190-GU</u> 05523-14 06101-14	<u>150000-OT</u> 00975-15	<u>Dkt. 150031-GU</u> 00338-15 01221-15 01743-15	<u>Dkt. 150053-GU</u> 00989-15 01584-15
<u>Dkt. 150094-GP</u> 01677-15			

The following document nos. should be returned:

Dkt. 130223-EI
06930-13
07268-13
01711-14
02236-14
02495-14
02744-14
04945-14

RECEIVED-FPSC
15 APR - 8 AM 9: 36
COMMISSION
CLERK

Attachment

cc: Lisa Harvey
Theresa Farley

Inventory of Confidential Documents by Responsible Division/Office as of 04/02/2015

Division of Economics

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
130223-EI	Petition for approval of optional non-standard meter rider, by Florida Power & Light Company.	06930-13	Draper Brownless	Order issued	FPL (Rubin) - (CONFIDENTIAL) Response to staff's second set of data requests, No. 1; provided on CD only. [x-ref. DN 07268-13]	—	✓
		07268-13	Draper Brownless	Order issued	FPL (Rubin) - (CONFIDENTIAL) Portions of responses to staff's second data request No. 1. [x-ref. DN 06930-13]	—	✓
		01711-14	Draper Brownless	Order issued	FPL (Moncada) - (CONFIDENTIAL) Responses to OPC's 1st request for PODs (No. 2). [x-ref. DN 02236-14]	—	✓
		02236-14	Draper Brownless	Order issued	FPL (Moncada) - (CONFIDENTIAL) Certain documents produced in response to OPC's 1st request for production [of documents]. [x-ref. DN 01711-14] [CLK note: See DN	—	✓

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		02495-14	Draper Brownless	Order issued	02495-14 for corrected pages, bates nos. 888, 891, and 1205.] FPL (Moncada) - (CONFIDENTIAL) Corrected Exh A [to OPC's 1st request for PODs], Bates stamp page Nos. 888, 891, and 1205. [See DNs 01711-14 and 02236-14]	—	✓
		02744-14	Draper Brownless	Order issued	FPL (Moncada) - (CONFIDENTIAL) Certain supplemental documents produced in response to OPC's 1st request for PODs (No. 2).	—	✓
		04945-14	Draper Brownless	Order issued	FPL (Moncada) - (CONFIDENTIAL) Certain documents produced in response to intervenor Martin et al.'s amended 1st set of interrogatories (Nos. 24 and 37). [x-ref. DN 04838-14]	—	✓

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140057-EI	Petition for approval of 2014 nuclear decommissioning study, by Duke Energy Florida, Inc.	03194-14	Higgins Young	Staff recom fld; awaiting order	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of documents in response to staff's 1st data request (Nos. 1-2); specifically, document request Nos. 4 and 9-12.	✓ —	—
		04424-14	Higgins Young	Staff recom fld; awaiting order	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of response to staff's third data request numbers 1.b; provided on CD only. [x-ref. DN 04911-14]	✓ —	—
		04911-14	Higgins Young	Staff recom fld; awaiting order	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of response to staff's third data request (No. 1.b); provided on CD only. [x-ref. DN 04424-14]	✓ —	—

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140147-WS	Application for staff-assisted rate case in Sumter County by Jumper Creek Utility Company.	01437-15	Vogel Tan	Filed by OPC; awaiting co request	OPC (Vandiver) - (CONFIDENTIAL) Issues identifying concerns with contract costs.	✓	—
140158-WS	Application for increase in water/wastewater rates in Highlands County by HC Waterworks, Inc.	01437-15	Bruce Crawford	Filed by OPC; awaiting co request	OPC (Vandiver) - (CONFIDENTIAL) Issues identifying concerns with contract costs.	✓	—
		01597-15	Bruce Crawford	Req forwarded to staff for recom	HC Waterworks (Rendell) - (CONFIDENTIAL) Aged accounts receivable reports and write-offs.	✓	—
140186-WU	Application for staff-assisted rate case in Brevard County by Brevard Waterworks, Inc.	01437-15	Thompson Murphy	Filed by OPC; awaiting co request	OPC (Vandiver) - (CONFIDENTIAL) Issues identifying concerns with contract costs.	✓	—
140189-GU	Petition for approval of transportation service agreement for an extension in Nassau County with Florida Public Utilities Company, by Peninsula Pipeline Company, Inc.	05521-14	Draper Janjic	Order issued	FPUC (Keating) - (CONFIDENTIAL) Highlighted rates and terms in Exh A to petition for approval of transportation service agreement.	✓	—

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140189-GU	Petition for approval of transportation service agreement for an extension in Nassau County with Florida Public Utilities Company, by Peninsula Pipeline Company, Inc.	06105-14	Draper Janjic	Order issued	FPUC; Peninsula (Keating) - (CONFIDENTIAL) Information contained in respective responses to staff's first data requests, issued to companies on 10/17/14, and information contained in Attachment 2 to the responses provided by Peninsula.	✓	—
140190-GU	Petition for approval of transportation service agreement for an extension in Palm Beach County with Florida Public Utilities Company, by Peninsula Pipeline Company, Inc.	05523-14	Draper Janjic	Order issued	FPUC (Keating) - (CONFIDENTIAL) Highlighted rates and terms in Exh A to petition for approval of transportation service agreement.	✓	—

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140190-GU	Petition for approval of transportation service agreement for an extension in Palm Beach County with Florida Public Utilities Company, by Peninsula Pipeline Company, Inc.	06101-14	Draper Janjic	Order issued	FPUC; Peninsula (Keating) - (CONFIDENTIAL) Information contained in respective responses to staff's first data requests, issued to companies on 10/17/14, and information contained in Attachment 2 to the responses provided by Peninsula.	✓	—
150000-OT	Undocketed filings for 2015.	00975-15	No lead stf. No lead att.	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Earnings surveillance report, supplemental 2 for 12/14 (CISR surveillance filings).	✓	—
150031-GU	Petition for approval of transportation service agreement with the Florida Division of Chesapeake Utilities Corporation by	00338-15	Rome Villafrate	Staff recom fld; awaiting order	Peninsula (Keating) - (CONFIDENTIAL) Highlighted rates and terms in Exh A to the firm transportation service agreement (see DN 00336-15).	✓	—

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	Peninsula Pipeline Company, Inc.	01221-15	Rome Villafrate	Staff recom fld; awaiting order	Chesapeake (Keating) - (CONFIDENTIAL) Information contained in responses to staff's second data request, dated 2/23/15, as well as information contained in Attachment A to the responses.	✓	—
		01743-15	Rome Villafrate	Staff recom fld; awaiting order	Chesapeake (Keating) - (CONFIDENTIAL) Information contained in responses to staff's third data requests, dated 3/18/15, as well as information contained in Attachment A to responses.	✓	—

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150053-GU	Petition by Peoples Gas System for approval of special contract with Nopetro-Orlando, LLC.	00989-15	Garl Barrera	Staff recom fld; awaiting order	PGS (Watson) - (CONFIDENTIAL) Portions of letter of authorization between PGS and Nopetro - Orlando, LLC, and exhibits to the petition for approval of such agreement.	✓	—
		01584-15	Garl Barrera	Staff recom fld; awaiting order	PGS (Watson) - (CONFIDENTIAL) Portions of revised Exh C to petition [DN 00985-15] and responses to staff's first data request [DN 01201-15].	✓	—
150094-GP	Petition for approval of amendment to special contract with Peninsula Pipeline Company, by Peoples Gas System.	01677-15	Rome Barrera	Staff recom fld; awaiting order	PGS (Watson) - (CONFIDENTIAL) Portions of exhibits to petition for approval of first amendment to special contract with Peninsula Pipeline.	✓	—

Total number of records: 25