

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 4, 2018
TO: Carlotta Stauffer, Commission Clerk, Office of Commission Clerk
FROM: Jacqueline Colson, Staff Assistant, Division of Economics *JBC* *JSTH*
RE: Inventory of Confidential Documents By Responsible Division/Office as of
04/02/2018, Division of Economics

Attached is the Inventory of Confidential Documents by Responsible Division/Office as of April 2, 2018, identifying whether each document listed should be retained at the Commission or returned to source. Staff recommends that **all documents** listed on the report **should be retained** at this time, except for the following.

Please return to source the document(s) listed below:

Docket No. 20160175-GU (FCG)	Document No. 05537-2016
	Document No. 08582-2016
	Document No. 09131-2016
	Document No. 04699-2017
	Document No. 05044-2017
	Document No. 07058-2017
Docket No. 20180015-GU (Peninsula)	Document No. 00303-2018
Docket No. 20180016-GU (Peninsula)	Document No. 00306-2018

If you have any questions regarding this report, please contact me by phone at 850-413-6493, or by email at jcolson@psc.state.fl.us.

Thank you.

Attachment

cc: Mark Futrell (Deputy Executive Director, Technical)
Nicklaus Holmes (Office of Commission Clerk)
Kandis May (Office of General Counsel)

RECEIVED-FPSC
2018 APR -4 AM 9:53
COMMISSION
CLERK

Florida Public Service Commission
Inventory of Confidential Documents by Responsible Division/Office

Report Date : 2 -Apr -2018 at 12:07:44 PM

Document File Begin Date: 4/1/2018 Document File End Date: 4/30/2018 Document Confidential Status Begin Date: 4/1/2018 Document Confidential Status End Date: 4/30/2018 Document Confidential Status: Confidential claim per 364 18(1), F.S. Declassified - on appeal. Filed by OPC, awaiting request. Filed by staff, NOI filed, awaiting request. Order issued. Order processed, awaiting ruling. Other. Req for ext of classification 04. Req forwarded to staff for review. Staff review fld, awaiting order. Undefined, under 3-yr retention, Under 5-year retention, Under Protective Order. Undocketed telecom so request - treated as claim Division: ECO.

Search Result Total: 1 (Division/Office) -- 6 (Docket) -- 28 (Document)

1	ECO #	Docket #	Title -- Division of Economics	#	Document	Date Filed	Lead OPR	Lead Staff/Att.	Conf. Status	Status Date	Description	Retain	Return
		1 20160170-EI	Petition for approval of 2016 depreciation and dismantlement studies, approval of proposed depreciation rates and annual dismantlement accruals and Plant Smith Units 1 and 2 regulatory asset amortization, by Gulf Power Company.	1	07754-2016	09/23/2016	Higgins, Devlin	Corbari, Kelley	Staff recom fld; awaiting order	10/19/2016	GPC (Griffin) - (CONFIDENTIAL) Certain documents and information produced in response to Citizens' 1st request for PODs (Nos. 1-19).	---	---
		2 20160175-GU	Petition for review and determination on the project construction and gas transportation agreement between NUI Utilities, Inc. d/b/a City Gas Company of Florida and Florida Crystals Corporation, and approval of an interim service arrangement.	1	05537-2016	07/25/2016	Guffey, Sevini	DuVal, Margo	Order issued	07/13/2017	FCG (Self) - (CONFIDENTIAL) Confidential information from Exhs 1, 2, and 3 of the petition.	---	---
				2	08582-2016	11/01/2016	Guffey, Sevini	DuVal, Margo	Order issued	07/13/2017	FCG (Self) - (CONFIDENTIAL) Response to staff's first data request; specifically Exhs 2A, 3A (2016) to 3A (2031), attachment DR6 and data responses 1, 3, 5, 8, 11, and 12.	---	---
				3	09131-2016	12/05/2016	Guffey, Sevini	DuVal, Margo	Order issued	07/13/2017	FCG (Self) - (CONFIDENTIAL) Two PSC agenda conference discussion documents, the confidential cost of service analysis summary and the confidential Florida Crystals revenue analysis comparison.	---	---
				4	04699-2017	05/05/2017	Guffey, Sevini	DuVal, Margo	Order issued	07/13/2017	FCG (Roopnarine) - (CONFIDENTIAL) Exhs A, C, and D to joint petition to approve the amended and restated gas transportation agreement.	---	---
				5	05044-2017	05/25/2017	Guffey, Sevini	DuVal, Margo	Order issued	07/13/2017	FCG (Self) - (CONFIDENTIAL) Responses to staff's second set of data requests, specifically (Nos. 1 and 3).	---	---
				6	07058-2017	08/14/2017	Guffey, Sevini	DuVal, Margo	Order issued	10/11/2017	FCG (Self) - (CONFIDENTIAL) Executed amended and restated gas transportation agreement (GTA).	---	---
		3 20170179-GU	Petition for rate increase by Florida City Gas.	1	09065-2017	10/23/2017	Draper, Elisabeth	Trierweiler, Walter	Req forwarded to staff for recom	10/23/2017	FCG (Munson) - (CONFIDENTIAL) Certain portions of Exh DJN-4 of direct testimony of Daniel J. Nikolich and Exh 2 of direct testimony of Gregory Becker. [x-ref DN 00270-2018]	---	---
				2	10137-2017	11/29/2017	Draper, Elisabeth	Trierweiler, Walter	Staff recom fld; awaiting order	02/28/2018	FCG (Keating) - (CONFIDENTIAL) Certain portions of responses to Citizens' revised 1st set of interrogatories (Nos. 23 and 24) and revised 1st requests for PODs (Nos. 1, 3, 12, 20, 22, 26, 29, 30, 33, and 38).	---	---
							Draper,	Trierweiler,	Staff recom		FCG (Keating) - (CONFIDENTIAL) Certain portions of responses to Citizens' 3rd PODs		

						3	10598-2017	12/13/2017	Elisabeth Walter	fid; awaiting order	02/28/2018	52, 67, 76, 78, 80, and 86; and Citizens' 4th request for POD 98 and response to interrogatory No. 123.	✓	---	
						4	00189-2018	01/08/2018	Draper, Elisabeth	Trierweiler, Walter	Staff recom fid; awaiting order	02/22/2018	FCG (Keating) - (CONFIDENTIAL) Certain portions of responses to Citizens' 6th requests for PODs and certain information in response to Citizens' 6th set of interrogatories (No. 157a).	✓	---
						5	00217-2018	01/09/2018	Draper, Elisabeth	Trierweiler, Walter	Staff recom fid; awaiting order	02/28/2018	FCG (Keating) - (CONFIDENTIAL) Two attachments produced in response to Citizens' 7th request for PODs (No. 135).	✓	---
						6	00342-2018	01/16/2018	Draper, Elisabeth	Trierweiler, Walter	Req forwarded to staff for recom	01/16/2018	FCG (Keating) - (CONFIDENTIAL) Certain information in response to staff's 5th set of interrogatories No. 61.	✓	---
						7	00878-2018	02/01/2018	Draper, Elisabeth	Trierweiler, Walter	Filed by OPC; awaiting co request	02/01/2018	OPC (Ponder) - (CONFIDENTIAL) Direct testimony and exhibits of David E. Dismukes, Ph.D and Marshall W. Willis.	✓	---
						8	00935-2018	02/02/2018	Draper, Elisabeth	Trierweiler, Walter	Req forwarded to staff for recom	02/02/2018	FCG (Keating) - (CONFIDENTIAL) Certain highlighted information identified in the direct testimonies of David E. Dismukes and Marshall W. Willis (DN 00878-2018).	✓	---
						9	00937-2018	02/02/2018	Draper, Elisabeth	Trierweiler, Walter	Req forwarded to staff for recom	02/02/2018	FCG (Munson) - (CONFIDENTIAL) Certain portions of Exh DJN-14 to direct testimony of Daniel J. Nikolich (x-ref DN 09065-2017).	✓	---
						10	01148-2018	02/12/2018	Draper, Elisabeth	Trierweiler, Walter	Staff recom fid; awaiting order	02/15/2018	FCG (Keating) - (CONFIDENTIAL) Response to staff interrogatories (Nos. 114 and 115), as well as information in the attachment provided with company's response to interrogatory (No. 110).	✓	---
						11	01175-2018	02/13/2018	Draper, Elisabeth	Trierweiler, Walter	Req forwarded to staff for recom	02/13/2018	FCG (Keating) - (CONFIDENTIAL) Responses to OPC's 9th set of interrogatories (No.184) and 10th requests for PODs (No. 147).	✓	---
						12	01422-2018	02/16/2018	Draper, Elisabeth	Trierweiler, Walter	Req forwarded to staff for recom	02/16/2018	FCG (Keating) - (CONFIDENTIAL) Rebuttal testimony of witness Greg Becker, Exh GB- 10.	✓	---
						13	01423-2018	02/16/2018	Draper, Elisabeth	Trierweiler, Walter	Req forwarded to staff for recom	02/16/2018	FCG (Keating) - (CONFIDENTIAL) Rebuttal testimony of witness Daniel Nikolich, Exh DJN-17.	✓	---
						14	01424-2018	02/16/2018	Draper, Elisabeth	Trierweiler, Walter	Req forwarded to staff for recom	02/16/2018	FCG (Keating) - (CONFIDENTIAL) Rebuttal testimony of witness Stephen Wassell.	✓	---
						15	01784-2018	02/22/2018	Draper, Elisabeth	Trierweiler, Walter	Req forwarded to staff for recom	02/22/2018	FCG (Keating) - (CONFIDENTIAL) Information contained on DVD in responses to staff interrogatory No. 133, Attachment SROG 11-133.	✓	---
						16	01824-2018	02/23/2018	Draper, Elisabeth	Trierweiler, Walter	NOI filed; awaiting request	02/23/2018	FEA (Cepak) - (CONFIDENTIAL) Response to staff's 1st [request for] PODs (Nos. 1-2).	✓	---

				17	01862-2018	02/26/2018	Draper, Elisabeth	Trierweiler, Walter	Req forwarded to staff for recom	02/26/2018	FCG (Keating) - (CONFIDENTIAL) Highlighted information on revised MFR Schedule H-1.	✓	---
				18	02373-2018	03/16/2018	Draper, Elisabeth	Trierweiler, Walter	Req forwarded to staff for recom	03/16/2018	FCG (Keating) - (CONFIDENTIAL) Certain portions of responses to staff's first data requests, namely certain correspondence provided in response to data request No. 11.	✓	---
4	20180015-GU	Petition for approval of transportation service agreement with Florida Division of Chesapeake Utilities Corporation, by Peninsula Pipeline Company, Inc.	1	00303-2018	01/12/2018	Doherty, Riley	Brownless, Suzanne	Order issued	03/19/2018	Peninsula (Keating) - (CONFIDENTIAL) Information contained in Exh A to gas firm transportation service agreement with Chesapeake.	---	✓	---
5	20180016-GU	Petition for approval of transportation service agreement with Florida Public Utilities Company, by Peninsula Pipeline Company, Inc.	1	00306-2018	01/12/2018	Doherty, Riley	Brownless, Suzanne	Order issued	03/19/2018	Peninsula (Keating) - (CONFIDENTIAL) Highlighted information in Exh A to gas transportation service agreement with FPUC.	---	✓	---
6	20180043-GU	Petition for approval of area extension plan rate extension agreement with United States Sugar Corporation, by Florida City Gas.	1	01676-2018	02/20/2018	Merryday, Henry	Trierweiler, Walter	Req forwarded to staff for recom	02/20/2018	FCG (Keating) - (CONFIDENTIAL) Certain information contained in petition for approval of area extension plan extension agreement with United States Sugar Corporation.	✓	---	---

Search Result Total: 1 (Division/Office) -- 6 (Docket) -- 28 (Document)