

State of Florida



Public Service Commission

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

RECEIVED-FPSC

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COMMISSION
CLERK

DATE: September 12, 2011

TO: Marguerite H. McLean, Commission Deputy Clerk II, Office of Commission Clerk

FROM: Delores Reecy, Administrative Assistant III, Division of Economic Regulation *DR*

RE: Confidential Documents in Dockets Closed during July 2011

Attached is a listing of confidential documents in dockets closed during the month of July 2011, identifying whether each document should be retained at the Commission or returned to their source.

DR
Attachment
Cc: Chuck Hill (w/o) Attachment
Marshall Willis (w/o) Attachment
Theresa Farley
Cheryl Bulecza-Banks

COM _____
 APA _____
 ECR _____
 GCL _____
 RAD _____
 SRC _____
 ADM _____
 OPC _____
 CLK M.M.

DOCUMENT NUMBER-DATE
 06544 SEP 12 =

FPSC-COMMISSION CLERK

Inventory of Confidential Documents in Dockets Closed During July 2011

Division of Economic Regulation

<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>
080121-WS	Application for increase in water and wastewater rates in Alachua, Brevard, DeSoto, Highlands, Lake, Lee, Marion, Orange, Palm Beach, Pasco, Polk, Putnam, Seminole, Sumter, Volusia, and Washington Counties by Aqua Utilities Florida, Inc.	06263-09	Fletcher Jaeger	Under Protective Order	Aqua Utilities (May) - (CONFIDENTIAL) Customer-specific information to be supplied to Commission in accordance with quality of service monitoring plan in Order PSC-09-0385-FOF-WS for 5/09. [CLK note: See DN 09032-09 for supplement.]	✓	—
		07333-09	Fletcher Jaeger	Under Protective Order	Aqua Utilities (May) - (CONFIDENTIAL) Customer-specific information required by quality of service monitoring plan in Order PSC-09-0385-FOF-WS for 6/09; Exh B [to second request for confidential classification of customer-specific information required by quality of service monitoring plan,	✓	—

DOCUMENT NUMBER-DATE

06544 SEP 12 =

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		07334-09	Fletcher Jaeger	Under Protective Order	DN 07332-09]. Aqua Utilities (May) - (CONFIDENTIAL) 22 DVDs containing sound recordings of customer complaints for 6/09, Exh C [to second request for confidential classification of customer-specific information required by quality of service monitoring plan, DN 07332-09].	✓ —	—
		07532-09	Fletcher Jaeger	Under Protective Order	Aqua Utilities (May) - (CONFIDENTIAL) Report of customer complaints for 6/09. [CLK note: Cover letter (DN 07531-09) advises information is stored in electronic format, and it is not possible to redact the confidential information contained therein; document provided	✓ —	—

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		08713-09	Fletcher Jaeger	Req forwarded to staff for recom	on CD only, per staff's request.] Aqua Utilities (May) - (CONFIDENTIAL) Customer-specific information to be supplied to Commission in accordance with quality of service monitoring plan in Order PSC-09-0385-FOF-WS ; includes 22 DVDs containing sound recordings of customer complaints for month 7/09 and meter reading logs for 7/09 [See DN 09032-09] (x-ref DN 11011-09) Aqua Utilities (May) - (CONFIDENTIAL) Reports of customer complaints for May and July 2009. [See DNs 06263-09 and 08713-09] [CLK note: Document provided in	✓	—
		09032-09	Fletcher Jaeger	Req forwarded to staff for recom	Aqua Utilities (May) - (CONFIDENTIAL) Reports of customer complaints for May and July 2009. [See DNs 06263-09 and 08713-09] [CLK note: Document provided in	✓	—

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	Volusia, and Washington Counties by Aqua Utilities Florida, Inc.				electronic format only.]		
		09752-09	Fletcher Jaeger	Req forwarded to staff for recom	Aqua Utilities (May) - (CONFIDENTIAL) Report of all customer inquiries and complaints, sound recordings of customer inquiries, and monthly meter reading logs for month 8/09; includes 1 CD and 21 DVDs. [See DN 09849-09]	✓	—
		09849-09	Fletcher Jaeger	Req forwarded to staff for recom	Aqua Utilities (May) - (CONFIDENTIAL) Supplemental customer-specific information requested by staff, in accordance with quality of service monitoring plan in Order PSC-09-0385-FOF-WS ; includes 3 CDs.	✓	—

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	Utilities Florida, Inc.	10725-09	Fletcher Jaeger	Req forwarded to staff for recom	[See DN 09752-09] Aqua Utilities (May) - (CONFIDENTIAL) Customer inquiries report for 9/09 and sound recordings of customer inquiries for 9/09; includes CD and DVDs. (x-ref 11180-09)	✓	—
		10726-09	Fletcher Jaeger	Req forwarded to staff for recom	Aqua Utilities (May) - (CONFIDENTIAL) Monthly meter reading logs for 9/09.	✓	—

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080121-WS	Application for increase in water and wastewater rates in Alachua, Brevard, DeSoto, Highlands, Lake, Lee, Marion, Orange, Palm Beach, Pasco, Polk, Putnam, Seminole, Sumter, Volusia, and Washington Counties by Aqua Utilities Florida, Inc.	11012-09	Fletcher Jaeger	Req forwarded to staff for recom	Aqua Utilities (May) - (CONFIDENTIAL) Supplemental customer-specific information requested by staff. [CLK note: Document provided in electronic format only.] (x-ref 08713-09)	✓	—
		11180-09	Fletcher Jaeger	Req forwarded to staff for recom	Aqua Utilities (May) - (CONFIDENTIAL) Supplemental customer-specific information requested by staff, which contain replacement discs of sound recordings of customer calls made on 9/25 and 28/09. [CLK note: Document provided in electronic format only.] (x-ref 10725-09)	✓	—

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		11490-09	Fletcher Jaeger	Req forwarded to staff for recom	Aqua Utilities (May) - (CONFIDENTIAL) Customer inquiries report for 10/09. [CLK note: Document provided in electronic format only.]	✓	—

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		11492-09	Fletcher Jaeger	Staff recom fld; awaiting order	Aqua Utilities (May) - (CONFIDENTIAL) Monthly meter reading logs for 10/09.	✓	—

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		12148-09	Fletcher Jaeger	Req forwarded to staff for recom	Aqua Utilities (May) - (CONFIDENTIAL) Monthly meter reading logs for 11/09.	✓ —	—

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		00967-10	Fletcher Jaeger	Req forwarded to staff for recom	Aqua Utilities (May) - (CONFIDENTIAL) Monthly meter reading logs for 8/09, Exh B [to supplemental fourth request for confidential classification of customer-specific information relating to quality of service monitoring plan (DN 00965-10)].	✓ —	—

Total number of records: 20