

State of Florida



Public Service Commission

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

DATE: January 9, 2014
TO: Carlotta Stauffer, Commission Clerk, Office of Commission Clerk
FROM: Patti Zellner, Administrative Assistant III, Division of Engineering
RE: Inventory of Confidential Documents By Responsible Division/Office as of 01/03/2014

J. Z. JZ

Attached is the Inventory of Confidential Documents By Responsible Division/Office as of 01/03/2014, identifying whether each document listed should be retained at the Commission or returned to source. According to staff, of the 17 documents listed in the report, please find below a list of 9 documents that may be returned to source.

Docket Number	Document Number
130007-EI	01561-13
	05794-13
	06242-13
	06318-13
	06426-13
	06743-13
	06895-13
130198-EI	04319-13
	05645-13

If you have any questions about this report, please call me at 413-6208.

Attachment

cc: Marguerite McLean
Lisa Harvey
Theresa Farley

Inventory of Confidential Documents by Responsible Division/Office as of 01/03/2014

Division of Engineering

<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>
130007-EI	Environmental cost recovery clause.	01561-13	Graves Murphy	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain portions of environmental compliance program [located in Exh JOV-1 to James O. Vick's testimony]. [CLK note: See DN 05659-13 for revised EXH JOV-1; this document moved from Docket 130092 to Docket 130140 per DN 07183-13.]	—	✓
		05794-13	Graves Murphy	Order issued	FPL (Moncada) - (CONFIDENTIAL) Exhs WLY-1 and WLY-2 to rebuttal testimony of William L. Yeager. [x-ref. DN 06318-13] [CLK note: WLY-1 is hearing Exh 53 and WLY-2 is hearing Exh 54.]	—	✓

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130007-EI	Environmental cost recovery clause.	06242-13	Graves Murphy	Req forwarded to staff for recom	FPL (Moncada) - (CONFIDENTIAL) Late filed Exhs WLY-3 and 4 (combined) to deposition of William L. Yeager. [x-ref. DN 06743-13] [CLK note: Document part of Staff's composite Exh 2 (No. 32.)	—	<input checked="" type="checkbox"/>
		06318-13	Graves Murphy	Order issued	FPL (Moncada) - (CONFIDENTIAL) Certain information contained in Exhs WLY-1 and WLY-2 to rebuttal testimony of William L. Yeager. [x-ref. DN 05794-13] [CLK note: WLY-1 is hearing Exh 53 and WLY-2 is hearing Exh 54.]	—	<input checked="" type="checkbox"/>

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130007-EI	Environmental cost recovery clause.	06426-13	Graves Murphy	Req forwarded to staff for recom	DeSoto (Wright) - (CONFIDENTIAL) Exh CW/CC-2 to Wass-Carroll joint surrebuttal testimony; provided on CD only. [x-ref. DN 06895-13] [CLK note: Document is hearing Exh 59.]	—	<input checked="" type="checkbox"/>
		06743-13	Graves Murphy	Req forwarded to staff for recom	FPL (Moncada) - (CONFIDENTIAL) Certain information contained in late-filed Exhs WLY-3 and 4 (combined exhibit) to deposition of William L. Yeager. [x-ref. DN 06242-13] [CLK note: Document part of Staff's composite Exh 2 (No. 32.)]	—	<input checked="" type="checkbox"/>
		06895-13	Graves Murphy	Req forwarded to staff for recom	DeSoto (Wright) - (CONFIDENTIAL) Exh CW/CC-2 to joint surrebuttal testimony of Carolyne Wass and Casey Carroll. [x-ref. DN	—	<input checked="" type="checkbox"/>

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130105-WS	Application for certificates to provide water and wastewater service in Hendry and Collier Counties, by Consolidated Services of Hendry & Collier, LLC.	04524-13	Watts Klancke	Order issued	06426-13] [CLK note; Document is hearing Exh 59.] Consolidated Services (Wharton) - (CONFIDENTIAL) Consolidated Citrus Limited Partnership's comparative balance sheet at dates shown; statement of operations ended 12/31/12; and comparative statement of operations ended 12/31/12.	✓	—
130140-EI	Petition for rate increase by Gulf Power Company.	01561-13	Maurey Brownless <i>Chris</i> <i>Lee</i> <i>(See AFD)</i>	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain portions of environmental compliance program [located in Exh JOV-1 to James O. Vick's testimony]. [CLK note: See DN 05659-13 for revised EXH JOV-1; this document moved from Docket 130092 to Docket 130140 per DN 07183-13.]	✓	—

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130140-EI	Petition for rate increase by Gulf Power Company.	02877-13	Maurey Brownless	Order issued	GPC (Griffin) - (CONFIDENTIAL) Certain portions of response to staff's first data request concerning environmental compliance program update for the clean air interstate rule, national ambient air quality standards, mercury and air toxicities standards and clean air visibility rule. [CLK note: This document moved from Docket 130092 to Docket 130140 per DN 07183-13.]	✓	—
			<i>(See AFD)</i>				
		03699-13	Maurey Brownless	Order issued	GPC (McGee) - (CONFIDENTIAL) Portions of response to staff's second data request concerning compliance program. [CLK note: See DN	✓	—
			<i>(See AFD)</i>				

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		05659-13	Maurey Brownless	Order issued	05826-13 for revised responses; this document moved from Docket 130092 to Docket 130140 per DN 07183-13.] GPC (Griffin) - (CONFIDENTIAL) Certain portions of revised environmental compliance program update for the clean air interstate rule, national ambient air quality standards, mercury and air toxicities standards and clean air visibility rule [located in Exh JOV-1 to James O. Vick's testimony]. [CLK note: See DN 01561-13 for initial filing; this document moved from Docket 130092 to Docket 130140 per DN 07183-13.]	✓	—

(See AFD)

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130140-EI	Petition for rate increase by Gulf Power Company.	05826-13	Maurey Brownless	Order issued	(See AFD)	✓	—
130180-WS	Application for original certificates to provide water and wastewater service in Lake County by Sunlake Estates Utilities, L.L.C.	05047-13	Buys Gilcher	Staff recom fld; awaiting order		✓	—

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130180-WS	Application for original certificates to provide water and wastewater service in Lake County by Sunlake Estates Utilities, L.L.C.	06880-13	Buys Gilcher	Order issued	Sunlake (Friedman) - (CONFIDENTIAL) Documents submitted in response to staff's informal request for the balance sheet supporting the pro forma cost of capital calculations.	✓	—
130198-EI	Petition for prudence determination regarding new pipeline system by Florida Power & Light Company.	04319-13	Matthews Tan	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in exhibits to direct testimony of Heather Stubblefield (HCS-2 and HCS-3), Rosemary Morley (RM-2 and RM-3), and Tim Sexton (TCS-9).	—	✓
		05645-13	Matthews Tan	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in responses to staff's first data requests, Nos. 3 and 6. [x-ref. DN	—	✓

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					05242-13]		

Total number of records: 17