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

DATE:

October 27, 2017

TO:

Carlotta Stauffer, Commission Clerk

FROM:

Veronica D. Washington, Administrative Assistant III, Division of Economics

RE:

Inventory of Confidential Documents by Division/Office as of 10/27/17

Attached is the list of confidential documents by responsible division/office as of October 27, 2017, identifying whether each document should be retained at the Commission or returned to the company.

The following document nos. should be retained:

Dkt. 20160030-WS

07527-2016

Dkt. 20160170-EI

07754-2016

Dkt. 20160175-GU
05537-2016
08582-2016
09131-2016
04699-2017
05044-2017
07058-2017

Dkt. 20170180-GU 07244-2017 Dkt. 20170193-GU 07485-2017 08042-2017

Attachment

cc:

Mark Futrell Carolyn Craig COMMISSION

RECEIVED-FPSC

Florida Public Service Commission

Inventory of Confidential Documents by Responsible Division/Office Report Date: 27 -Oct -2017 at 2:05:27 PM

Document File Begin Date: 10/1/2017 Document File End Date: 10/31/2017 Document Confidential Status: Confidential

Search Result Total: 1 (Division/Office) -- 6 (Docket) -- 12 (Document)

20	Docket #	Title Division of Economics	# Document	DateFiled	Lead OPR	Lead Staff/Att.	Conf.Status	StatusDate	Description	Retair
1	20160030-WS	Application for increase in water rates in Lee County and wastewater rates in Pasco County by Ni Florida, LLC.	1 07527-2016		Bruce, Sonica	Mapp, Kyesha	Staff recom fld; awaiting order	09/15/2016	Ni Florida (Deterding) - (CONFIDENTIAL) Certain information provided to staff's third data request, question No. 2.	_
2	2 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).	_
	3 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.	1
			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.	1
			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).	1
			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).	1
-	4 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.	1
		*							Chesapeake (Keating) - (CONFIDENTIAL) Information contained in Exh A to gas	

5 20170180-GU	Petition by the Florida Division of Chesapeake Utilities Corporation for approval of special contract with Mosaic Fertilizer LLC.	1 07244-2017	08/23/2017	Doherty, Riley	Mapp, Kyesha	Staff recom fld; awaiting order		transportation service special contract with Mosaic Fertilizer, LLC; as well as corresponding information in petition for approval of special contract and in the cost of service study.	V
6 20170193-GU	Petition for approval of transportation service agreement with Florida Public Utilities Company, by Peninsula Pipeline Company, Inc.	1 07485-2017	09/01/2017	Doherty, Riley	Mapp, Kyesha	Staff recom fld; awaiting order		Peninsula (Keating) - (CONFIDENTIAL) Information contained in Exh A to gas firm transportation service agreement, page 9, with FPUC identifying maximum daily transportation quantity.	
		2 08042-2017	10/02/2017	Doherty, Riley	Mapp, Kyesha	Staff recom fld, awaiting order	10/12/2017	Peninsula (Keating) - (CONFIDENTIAL) Response to staff's first data request attachment 1.	

Search Result Total: 1 (Division/Office) -- 6 (Docket) -- 12 (Document)