


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-**

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**DATE:** April 9, 2014  
**TO:** Carlotta Stauffer, Commission Clerk  
**FROM:** Veronica D. Washington, Administrative Assistant II, Division of Economics   
**RE:** Inventory of Confidential Documents of Dockets as of 04/09/2014

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Attached is the listing of confidential documents of dockets as of April 9, 2014, identifying whether each document should be retained at the Commission or returned to the company. According to staff, the following document nos. should be retained:

<u>Dkt 130000-OT</u>	<u>Dkt 130223-EI</u>	<u>Dkt 140000-OT</u>	<u>Dkt 140034-GU</u>
06216-13	06930-13	00249-14	00747-14
06218-13	07268-13	00252-14	01174-14
06990-13		00731-14	
07443-13		01177-14	

Attachment

cc: Lisa Harvey  
Theresa Farley

RECEIVED-FPSC  
14 APR 11 PM 1:19  
COMMISSION  
CLERK

**Inventory of Confidential Documents by Responsible Division/Office as of 04/09/2014**

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>
130000-OT	Undocketed filings for 2013.	06216-13	No lead stf. No lead att.	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Earnings surveillance report, supplemental 2 for July and August 2013 (CISR surveillance filings).	<input checked="" type="checkbox"/>	—
		06218-13	No lead stf. No lead att.	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Portions of 2013 quarterly commercial/industrial service rider report for 3rd quarter ("Quarterly CISR Report").	<input checked="" type="checkbox"/>	—
		06990-13	No lead stf. No lead att.	Req forwarded to staff for recom	GPC (Badders) - (CONFIDENTIAL) Earnings surveillance report, supplemental 2 for 9/13 (CISR surveillance filings).	<input checked="" type="checkbox"/>	—

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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>
130000-OT	Undocketed filings for 2013.	07443-13	No lead stf. No lead att.	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Earnings surveillance report, supplements for 10/13 (CISR surveillance filings), submitted to PSC pursuant to Orders  PSC-96-1219-FOF-EI and PSC-01-0390-TRF-EI	✓ —	—
130223-EI	Petition for approval of optional non-standard meter rider, by Florida Power & Light Company.	06930-13	Draper Lawson	Staff recom fld; awaiting order	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 Lawson	Staff recom fld; awaiting order	FPL (Rubin) - (CONFIDENTIAL) Portions of responses to staff's second data request No. 1. [x-ref. DN 06930-13]	✓ —	—

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140000-OT	Undocketed filings for 2014.	00249-14	No lead stf. No lead att.	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Earnings surveillance report, supplemental 2 for 11/13 (CISR surveillance filings).	✓	—
		00252-14	No lead stf. No lead att.	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Portions of 2013 quarterly commercial/industrial service rider report for 4th quarter ("Quarterly CISR Report").	✓	—
		00731-14	No lead stf. No lead att.	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Earnings surveillance report, supplemental 2 for 12/13 (CISR surveillance filings).	✓	—

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<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>
140000-OT	Undocketed filings for 2014.	01177-14	No lead stf. No lead att.	Req forwarded to staff for recom	GPC (McGee) - (CONFIDENTIAL) Earnings surveillance report, supplemental 2 for 1/14.	✓	—
140034-GU	Petition for approval of special gas transportation service agreement with RockTenn CP, LLC by Peoples Gas System.	00747-14	Garl Brownless	Order issued	PGS (Watson) - (CONFIDENTIAL) Portions of Exhs A-C to petition for approval of the amended and restated gas transportation agreement with RockTenn CP, LLC.	✓	—
		01174-14	Garl Brownless	Order issued	PGS (Watson) - (CONFIDENTIAL) Portions of responses to staff's 1st data request (Nos. 1-14), specifically Nos. 2, 4, 6, and 7.	✓	—