

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:** July 7, 2014  
**TO:** Carlotta Stauffer, Commission Clerk, Office of Commission Clerk  
**FROM:** Patti Zellner, Administrative Assistant III, Division of Engineering *P.Z. PS*  
**RE:** Inventory of Confidential Documents by Responsible Division/Office as of July 1, 2014

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Attached is the Inventory of Confidential Documents by Responsible Division/Office as of July 1, 2014, identifying whether each document listed should be retained at the Commission or returned to source. According to staff, all of the 25 documents listed in the report should be retained by the Commission with the exception of the document listed in the table below. Document No. 02724-14 should be returned to source.

Docket Number	Document Number
140000-OT	02724-14

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

Attachment

cc: Office of Commission Clerk (M. McLean)  
Office of the Deputy Executive Director (L. Harvey)  
Office of the General Counsel (T. Farley)

RECEIVED-FPSC  
14 JUL -7 AM 11:42  
COMMISSION  
CLERK

**Inventory of Confidential Documents by Responsible Division/Office as of 07/01/2014**

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>
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	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.	<input checked="" type="checkbox"/>	—
130199-EI	Commission review of numeric conservation goals (Florida Power & Light Company).	02934-14	Ellis Murphy	NOI filed; awaiting request	FPL (Cano) - (CONFIDENTIAL) Response to staff's 2nd set of interrogatories (No. 74).	<input checked="" type="checkbox"/>	—
130200-EI	Commission review of numeric conservation goals (Duke Energy Florida, Inc.).	01663-14	Ellis Murphy	Staff recom fld; awaiting order	Duke Energy (Bernier) - (CONFIDENTIAL) Responses to Sierra Club's 1st set of interrogatories (Nos. 1-26); specifically, portions of documents responsive to interrogatory SC	<input checked="" type="checkbox"/>	—

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		01726-14	Ellis Murphy	Staff recom fld; awaiting order	1-2, business information relating to revenue and rate projections for future years. [x-ref. DN 02036-14] Duke Energy (Bernier) - (CONFIDENTIAL) Responses to SACE's 1st request for PODs (Nos. 1-11); specifically, a document responsive to question No. 6 which contains a consultant's business information relating to an evaluation, measurement and verification report prepared for Duke Energy. [x-ref. DN 02125-14]	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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130200-EI	Commission review of numeric conservation goals (Duke Energy Florida, Inc.).	02034-14	Ellis Murphy	Staff recom fld; awaiting order	Duke Energy (Triplet) - (CONFIDENTIAL) Portions of responses to SACE's 2nd request for PODs (Nos. 12-24); specifically, documents responsive to question No. 23. [x-ref. DN 02442-14]	<input checked="" type="checkbox"/>	—
		02036-14	Ellis Murphy	Staff recom fld; awaiting order	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information contained in response to Sierra Club's 1st set of interrogatories (Nos. 1-26); specifically portions of documents responsive to interrogatory No. SC 1-2. [x-ref. DN 01663-14]	<input checked="" type="checkbox"/>	—



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130200-EI	Commission review of numeric conservation goals (Duke Energy Florida, Inc.).	02125-14	Ellis Murphy	Staff recom fld; awaiting order	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information in response to SACE's 1st request for PODS (Nos. 1-11). [x-ref. DN 01726-14]	<input checked="" type="checkbox"/>	—
		02353-14	Ellis Murphy	Req forwarded to staff for recom	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information contained in response to staff's 1st request for PODs (Nos. 1-3); specifically, GTM Research's (a third-party consultant) U.S. solar market insight report.	<input checked="" type="checkbox"/>	—
		02442-14	Ellis Murphy	Staff recom fld; awaiting order	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information filed in response to SACE's 2nd request for PODs (Nos. 12-24);	<input checked="" type="checkbox"/>	—

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		03002-14	Ellis Murphy	NOI filed; awaiting request	specifically request 2-23. [x-ref. DN 02034-14] Duke Energy (Bernier) - (CONFIDENTIAL) Portions of responses to staff's 3rd request for PODs (Nos. 10-11); specifically, a document responsive to question No. 11, a spreadsheet reflecting customer specific information and other details about customer accounts.		—
130202-EI	Commission review of numeric conservation goals (Gulf Power Company).	02350-14	Ellis Tan	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Response to staff's 1st set of interrogatories (Nos. 1-16) and 1st request for PODs (Nos. 1-3). [CLK note: Document provided on CD only.]		—

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130202-EI	Commission review of numeric conservation goals (Gulf Power Company).	02590-14	Ellis Tan	Req forwarded to staff for recom	GPC (Badders) - (CONFIDENTIAL) Certain information produced in response to staff's 2nd interrogatories (Nos. 17-66), specifically No. 53.	<input checked="" type="checkbox"/>	—
		03188-14	Ellis Tan	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Certain information produced in response to staff's 3rd interrogatories (Nos. 67-80) and 3rd request for PODs (Nos. 10-18), specifically interrogatory No. 67 and POD Nos. 10-11, 13, and 18; provided on DVD only.	<input checked="" type="checkbox"/>	—

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130212-WS	Application for increase in water/wastewater rates in Polk County by Cypress Lakes Utilities, Inc.	00815-14	Lee Young	Order issued	Cypress Lakes (Friedman) - (CONFIDENTIAL) Documents submitted with response on 2/18/14, to No. 2 a) and h) of staff's second data requests; provided on CD only.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
140000-OT	Undocketed filings for 2014.	02724-14	No lead stf. No lead att.	Req forwarded to staff for recom	FPL (Cano) - (CONFIDENTIAL) Response to staff's first set of data requests, No. 34. [x-ref. DN 02301-14 returned to source]	<input type="checkbox"/>	<input checked="" type="checkbox"/>
140007-EI	Environmental cost recovery clause.	01440-14	Graves Murphy	Req forwarded to staff for recom	GPC (McGee) - (CONFIDENTIAL) Portions of air quality environmental compliance program update for clean air interstate rule, national ambient air quality standards, mercury and air toxics standards and clean air visibility rule.	<input checked="" type="checkbox"/>	<input type="checkbox"/>



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140110-EI	Petition for determination of need for Citrus County combined cycle power plant, by Duke Energy Florida, Inc.	02546-14	Graves Lawson	Req forwarded to staff for recom	Duke Energy (Walls) - (CONFIDENTIAL) Portions of witness exhibits of Benjamin Borsch, Ed Scott, Alan Taylor, and Kevin Delehanty. [x-ref. DN 03048-14]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		03048-14	Graves Lawson	Req forwarded to staff for recom	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of testimony Exhs BMHB-1, KD-1, KD-2, ES-2, ES-3, and AST-1, filed in support of the company's petition for determination of need for the Citrus County combined cycle power plant. [x-ref. DN 02546-14]	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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140110-EI	Petition for determination of need for Citrus County combined cycle power plant, by Duke Energy Florida, Inc.	03096-14	Graves Lawson	NOI filed; awaiting request	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of responses to Calpine's 1st set of interrogatories (Nos. 1-9) and 1st request for PODs (No. 1); provided on CD only.	<input checked="" type="checkbox"/>	—
		03265-14	Graves Lawson	NOI filed; awaiting request	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of responses to Calpine's 2nd set of interrogatories (Nos. 10-11); specifically, portions of response to interrogatory No. 10a, business forecast information.	<input checked="" type="checkbox"/>	—
140111-EI	Petition for determination of cost effective generation alternative to meet need prior to 2018, by Duke Energy Florida,	02548-14	Graves Lawson	Req forwarded to staff for recom	Duke Energy (Walls) - (CONFIDENTIAL) Portions of witness exhibits of Benjamin Borsch, Ed Scott, and Kevin	<input checked="" type="checkbox"/>	—

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Inc.		03032-14	Graves Lawson	NOI filed; awaiting request	Delehanty. [x-ref. DN 03050-14] Duke Energy (Gamba) - (CONFIDENTIAL) Portions of responses to Calpine's 1st set of interrogatories (Nos. 1-9) and responses to Calpine's 1st request for PODs (No. 1). [CLK note: See DN 03345-14 for corrected schedules responsive to interrogatories and PODs.]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		03050-14	Graves Lawson	Req forwarded to staff for recom	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of testimony Exhs BMHB-7, KD-1, KD-2, and ES-4, filed in support of the company's petition for determination of cost effective generation alternative to	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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		03267-14	Graves Lawson	NOI filed; awaiting request	meet need prior to 2018. [x-ref. DN 02548-14] Duke Energy (Gamba) - (CONFIDENTIAL) Portions of responses to Calpine's 2nd set of interrogatories (Nos. 10-11); specifically, portions of response to interrogatory No. 10a.	✓ —	—
		03345-14	Graves Lawson	NOI filed; awaiting request	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of notice of service of corrected schedules responsive to Calpine's 1st set of interrogatories (Nos. 1-9) and 1st request for PODs (No. 1). [CLK note: See DN 03032-14 for initial responses.]	✓ —	—

Total number of records: 25