


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-

DATE: October 7, 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 10/01/2014

Attached is the listing of confidential documents of dockets as of October 1, 2014, identifying whether each document should be retained at the Commission or returned to the company.

The following document Nos. should be retained:

<u>Dkt 130223-EI</u> 06930-13 07268-13 01711-14 02236-14 02495-14 02744-14 04838-14 04945-14	<u>Dkt 140002-EG</u> 02058-14	<u>Dkt 140003-GU</u> 04588-14	<u>Dkt 140025-EI</u> 01948-14 02693-14 02834-14 02926-14 03005-14 03685-14 03803-14 04030-14 04200-14 04234-14
<u>Dkt 140057-EI</u> 03194-14 04424-14 04911-14	<u>Dkt. 140189-GU</u> 05521-14	<u>Dkt. 140190-GU</u> 05523-14	

The following document No. should be returned:

Dkt 140057-EI
02689-14

Attachment

cc: Lisa Harvey
Theresa Farley

COMMISSION
CLERK

17 OCT -8 AM 10:19

RECEIVED-FPSC




Inventory of Confidential Documents by Responsible Division/Office as of 10/01/2014

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>
130223-EI	Petition for approval of optional non-standard meter rider, by Florida Power & Light Company.	06930-13	Draper Brownless	Order issued	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 Brownless	Order issued	FPL (Rubin) - (CONFIDENTIAL) Portions of responses to staff's second data request No. 1. [x-ref. DN 06930-13]	✓ —	—	
01711-14		Draper Brownless	Order issued	FPL (Moncada) - (CONFIDENTIAL) Responses to OPC's 1st request for PODs (No. 2). [x-ref. DN 02236-14]	✓ —	—	
02236-14		Draper Brownless	Order issued	FPL (Moncada) - (CONFIDENTIAL) Certain documents produced in response to OPC's 1st request for production [of documents]. [x-ref. DN 01711-14] [CLK note: See DN	✓ —	—	

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		02495-14	Draper Brownless	Order issued	02495-14 for corrected pages, bates nos. 888, 891, and 1205.] FPL (Moncada) - (CONFIDENTIAL) Corrected Exh A [to OPC's 1st request for PODs], Bates stamp page Nos. 888, 891, and 1205. [See DNs 01711-14 and 02236-14]		—
		02744-14	Draper Brownless	Order issued	FPL (Moncada) - (CONFIDENTIAL) Certain supplemental documents produced in response to OPC's 1st request for PODs (No. 2).		—
		04838-14	Draper Brownless	Order issued	FPL (Moncada) - (CONFIDENTIAL) Certain answers to intervenor Martin et al.'s amended 1st set of interrogatories [(Nos. 24 and 37)]; provided on CD only. [x-ref. DN 04945-14]		—

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130223-EI	Petition for approval of optional non-standard meter rider, by Florida Power & Light Company.	04945-14	Draper Brownless	Order issued	FPL (Moncada) - (CONFIDENTIAL) Certain documents produced in response to intervenor Martin et al.'s amended 1st set of interrogatories (Nos. 24 and 37). [x-ref. DN 04838-14]	✓ —	—
140002-EG	Energy conservation cost recovery clause.	02058-14	Lingo Tan	Order issued	FPL (Moncada) - (CONFIDENTIAL) Information contained in Schedule CT-6 of true-up filing of Exh AS-1 to testimony of Anita Sharma.	✓ —	—
140003-GU	Purchased gas adjustment (PGA) true-up.	04588-14	Draper Mapp	Order issued	FPUC (Keating) - (CONFIDENTIAL) Highlighted information on pgs 4 and 5 of the direct testimony of Michelle D. Napier.	✓ —	—

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140025-EI	Application for rate increase by Florida Public Utilities Company.	01948-14	McNulty Barrera	Order issued	FPUC (Keating) - (CONFIDENTIAL) Certain information in Exh MC/DS-9, as well as in the testimony of witnesses Martin, Householder, and Cutshaw/Shelley, to be provided to OPC. [CLK note: MC-DS-9 admitted as Hearing Exh No. 25.]	<u>✓</u>	—
		02693-14	McNulty Barrera	Order issued	FPUC (Keating) - (CONFIDENTIAL) Responses to OPC's 1st set of interrogatories (Nos. 12 and 14) and 1st requests for PODs (Nos. 6, 11, 14, and 17); includes two (2) CDs.	<u>✓</u>	—
		02834-14	McNulty Barrera	Order issued	FPUC (Keating) - (CONFIDENTIAL) Information provided in responses to 2nd requests for PODs by OPC (No. 56); provided on CD only.	<u>✓</u>	—

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140025-EI	Application for rate increase by Florida Public Utilities Company.	02926-14	McNulty Barrera	Order issued	FPUC (Keating) - (CONFIDENTIAL) Information provided in responses to 1st set of interrogatories and 1st requests for PODs by staff; specifically, interrogatory Nos. 19 and 21, and POD Nos. 4 and 7; provided on two (2) CDs only.	✓	—
		03005-14	McNulty Barrera	Order issued	FPUC (Keating) - (CONFIDENTIAL) Information provided in response to OPC's 3rd set of interrogatories and 3rd requests for PODs, specifically interrogatory No. 83.	✓	—
		03685-14	McNulty Barrera	Order issued	FPUC (Keating) - (CONFIDENTIAL) Information provided in response to 4th request for PODs (No. 87) and 5th request for PODs	✓	—

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		03803-14	McNulty Barrera	Order issued	(No. 93) by OPC; provided on CD only. FPUC (Keating) - (CONFIDENTIAL) Information provided in response to 6th requests for PODs by OPC; provided on CD only.	✓	—
		04030-14	McNulty Barrera	Order issued	OPC (Christensen) - (CONFIDENTIAL) Direct testimony of Donna Ramas; provided on CD only. [CLK note: See DN 04072-14 for revised pg 22 of testimony, which has been released as non-confidential.]	✓	—
		04200-14	McNulty Barrera	Order issued	[x-ref. DN 04200-14] FPUC (Keating) - (CONFIDENTIAL) Information contained in the testimony of Donna Ramas, filed on behalf of OPC. [x-ref. DN 04030-14]	✓	—

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140025-EI	Application for rate increase by Florida Public Utilities Company.	04234-14	McNulty Barrera	Order issued	FPUC (Keating) - (CONFIDENTIAL) Portion of rebuttal testimony of Jeffrey M. Householder; Exh CMM-10 to testimony of Chery M. Martin; rebuttal testimony of Matthew Kim and Exh MK-2. [CLK note: CMM-10 admitted as Hearing Exh No. 59 and MK-2 admitted as Hearing Exh No. 62.]	✓	—
140057-EI	Petition for approval of 2014 nuclear decommissioning study, by Duke Energy Florida, Inc.	02689-14	Higgins Young	NOI filed; awaiting request	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of documents produced in response to staff's 1st data request (Nos. 1-59) and request for documents (Nos. 1-12); provided on CD only.	—	P

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140057-EI	Petition for approval of 2014 nuclear decommissioning study, by Duke Energy Florida, Inc.	03194-14	Higgins Young	Staff recom fld; awaiting order	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of documents in response to staff's 1st data request (Nos. 1-2); specifically, document request Nos. 4 and 9-12.	✓	—
04424-14		Higgins Young	Staff recom fld; awaiting order	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of response to staff's third data request numbers 1.b; provided on CD only. [x-ref. DN 04911-14]	✓	—	
04911-14		Higgins Young	Staff recom fld; awaiting order	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of response to staff's third data request (No. 1.b); provided on CD only. [x-ref. DN 04424-14]	✓	—	

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140189-GU	Petition for approval of transportation service agreement with Florida Public Utilities Company, by Peninsula Pipeline Company, LLC in Nassau County.	05521-14	No lead stf. No lead att.	Req forwarded to staff for recom	FPUC (Keating) - (CONFIDENTIAL) Highlighted rates and terms in Exh A to petition for approval of transportation service agreement.	✓ —	—
140190-GU	Petition for approval of transportation service agreement with Florida Public Utilities Company, by Peninsula Pipeline Company, LLC in Palm Beach County.	05523-14	No lead stf. No lead att.	Req forwarded to staff for recom	FPUC (Keating) - (CONFIDENTIAL) Highlighted rates and terms in Exh A to petition for approval of transportation service agreement.	✓ —	—