

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:** January 8, 2015  
**TO:** Carlotta Stauffer, Commission Clerk, Office of Commission Clerk  
**FROM:** Terri Jones, Administrative Assistant I, Division of Engineering PV  
**RE:** Inventory of Confidential Documents By Responsible Division/Office as of 01/08/15

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Attached is the Inventory of Confidential Documents by Responsible Division/Office as of 01/08/2015, identifying whether each document listed should be retained at the Commission or returned to source. According to staff, of the 29 documents listed in the report, please find below 12 documents that may be returned to source.

Docket Number	Document Number
140007-EI	01440-14
140007-EI	03986-14
140113-EI	05198-14
140113-EI	05658-14
140120-WU	05739-14
140120-WU	06154-14
140121-WU	05741-14
140121-WU	06152-14
140180-EQ	05135-14
140180-EQ	06211-14
140185-EQ	05466-14
140185-EQ	06246-14

If you have any questions about this report, please call me at 413-6127  
Attachment

cc: Marguerite McLean  
Lisa Harvey  
Theresa Farley

RECEIVED-FPSC  
15 JAN -8 AM 11:01  
COMMISSION  
CLERK

**Inventory of Confidential Documents by Responsible Division/Office as of 01/07/2015**

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.	✓ —	—
130194-WS	Application for staff-assisted rate case in Lake County by Lakeside Waterworks, Inc.	06035-14	Watts Murphy	Staff recom fld; awaiting order	Lakeside (Rendell) - (CONFIDENTIAL) Second response to OPC's issues and concerns dated 10/21/14; specifically, copies of contracts of a non-regulated Florida corporation, U.S. Water Services Corporation with other regulated utilities.	✓ —	—

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130194-WS	Application for staff-assisted rate case in Lake County by Lakeside Waterworks, Inc.	06194-14	Watts Murphy	Req forwarded to staff for recom	Lakeside (Rendell) - (CONFIDENTIAL) Third response to OPC's request for additional information; specifically, another copy of a contract of a non-regulated Florida corporation, U.S. Water Services Corporation with an additional regulated utility. Duke Energy (Bernier) - (CONFIDENTIAL)	✓	—
130200-EI	Commission review of numeric conservation goals (Duke Energy Florida, Inc.).	01663-14	Ellis Murphy	Order issued	Responses to Sierra Club's 1st set of interrogatories (Nos. 1-26); specifically, portions of documents responsive to interrogatory SC 1-2, business information relating to revenue and rate projections for future years.	✓	—

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		01726-14	Ellis Murphy	Order issued	[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.	✓	—
		02034-14	Ellis Murphy	Order issued	[x-ref. DN 02125-14] Duke Energy (Triplett) - (CONFIDENTIAL) Portions of responses to SACE's 2nd request for PODs (Nos. 12-24); specifically, documents	✓	—

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		02036-14	Ellis Murphy	Order issued	responsive to question No. 23. [x-ref. DN 02442-14] Duke Energy (Bernier) - (CONFIDENTIAL) Certain information contained in response to Sierra Club's 1st set of interrogatories (Nos. 1-26); specifically portions of documents	✓	—
		02125-14	Ellis Murphy	Order issued	responsive to interrogatory No. SC 1-2. [x-ref. DN 01663-14] Duke Energy (Bernier) - (CONFIDENTIAL) Certain information in response to SACE's 1st request for PODS (Nos. 1-11). [x-ref. DN 01726-14]	✓	—

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130200-EI	Commission review of numeric conservation goals (Duke Energy Florida, Inc.).	02442-14	Ellis Murphy	Order issued	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information filed in response to SACE's 2nd request for PODs (Nos. 12-24); specifically request 2-23. [x-ref. DN 02034-14]	✓	—
		03002-14	Ellis Murphy	Order issued	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. [x-ref. DN 03487-14]	✓	—

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130200-EI	Commission review of numeric conservation goals (Duke Energy Florida, Inc.).	03487-14	Ellis Murphy	Order issued	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information contained in response to staff's 3rd request for PODs (Nos. 10-11); specifically, documents responsive to No. 11. [x-ref. DN 03002-14]	✓	—
		03570-14	Ellis Murphy	Order issued	Duke Energy (Bernier) - (CONFIDENTIAL) Modified Exh A, to replace DN 02353-14 to request for confidential classification, DN 02352-14, filed on 5/19/14. [CLK note: DN 02353-14 returned to the source.]	✓	—

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130202-EI	Commission review of numeric conservation goals (Gulf Power Company).	02350-14	Ellis Tan	Order issued	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.] [CLK note: Interrogatories admitted as portion of Hearing Exhibit No. 117 and PODs admitted as portion of Hearing Exhibit No. 121.]	✓	—
		02590-14	Ellis Tan	Order issued	GPC (Badders) - (CONFIDENTIAL) Certain information produced in response to staff's 2nd interrogatories (Nos. 17-66), specifically No. 53. [CLK note: Document admitted as portion of Hearing Exhibit No. 118.]	✓	—



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130202-EI	Commission review of numeric conservation goals (Gulf Power Company).	03188-14	Ellis Tan	Order issued	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. [CLK note: Interrogatory admitted as portion of Hearing Exhibit No. 119 and PODs admitted as portion of Hearing Exhibit No. 123.]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<del>130212-WS</del>	<del>Application for increase in water/wastewater rates in Polk County by Cypress Lakes Utilities, Inc.</del>	<del>00815-14</del>	<del>No lead stf. Mapp</del>  AFD	<del>Order issued</del>	<del>Cypress Lakes (Friedman) - (CONFIDENTIAL) Documents submitted with response on 2/18/14, to No. 2 a) and h) of staff's second data requests;</del>	<del><input type="checkbox"/></del>	<del><input type="checkbox"/></del>

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140007-EI	Environmental cost recovery clause.	01440-14	Graves Murphy	Order issued	provided on CD only. 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.	—	✓
		03986-14	Graves Murphy	Order issued	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information contained in Exhs TGF-3 and TGF-4 to direct testimony of Thomas G. Foster.	—	✓
140113-EI	Petition for approval to construct an independent spent fuel storage installation and an accounting order to defer	05198-14	Matthews Young	Staff recom fld; awaiting order	Duke Energy (Bernier) - (CONFIDENTIAL) Portions of [supplemental] responses to staff's second data request (Nos.	—	✓

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	amortization pending recovery from the Department of Energy, by Duke Energy Florida, Inc.	05658-14	Matthews Young	Staff recom fld; awaiting order	1-7), specifically Question [No.] 6; provided on CD only. [x-ref. DN 05658-14]  Duke Energy (Bernier) - (CONFIDENTIAL) Certain information contained in response to staff's second data request (Nos. 1-7), specifically documents responsive to No. 6; provided on CD only. [x-ref. DN 05198-14]	—	✓
140120-WU	Application for approval of transfer of Certificate No. 339-W from Brendenwood Utilities, LLC. to Brendenwood Waterworks, Inc. in Lake County.	05739-14	Hill Young	Staff recom fld; awaiting order	Brendenwood (Rendell) - (CONFIDENTIAL) Response to staff's deficiency request letter dated 9/19/14, specifically personal financial information for Gary Deremer and Vickie Penick.	—	✓

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140120-WU	Application for approval of transfer of Certificate No. 339-W from Brendenwood Utilities, LLC. to Brendenwood Waterworks, Inc. in Lake County.	06154-14	Hill Young	Staff recom fld; awaiting order	Brendenwood (Rendell) - (CONFIDENTIAL) Response to staff's deficiency request letter dated 9/19/14; specifically the personal financial statements of the individual owners of Brendenwood.	—	✓
140121-WU	Application for approval of transfer of Certificate No. 539-W from Raintree Harbor Utilities, LLC to Raintree Waterworks, Inc. in Lake County.	05741-14	Hill Young	Staff recom fld; awaiting order	Raintree (Rendell) - (CONFIDENTIAL) Response to staff's deficiency request letter dated 9/19/14, specifically personal financial information for Gary Deremer and Vickie Penick.	—	✓
		06152-14	Hill Young	Staff recom fld; awaiting order	Raintree (Rendell) - (CONFIDENTIAL) Response to staff's deficiency request letter dated 9/19/14; specifically the personal financial statements of the individual owners of Raintree.	—	✓

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140145-SU	Application to transfer assets and Certificate No. 550-S from Utility Corporation of Florida, Inc. to South Highlands Investment Corporation in Highlands County.	05473-14	Watts Mapp	Order issued	South Highlands (Friedman) - (CONFIDENTIAL) Balance sheet filed in response to staff's deficiency letter.	✓	—
140180-EQ	Petition for approval of amendment to extend term of negotiated renewable energy power purchase contract with Rayonier Performance Fibers, LLC, by Florida Public Utilities Company.	05135-14	Matthews Murphy	Staff recom fld; awaiting order	FPUC (Keating) - (CONFIDENTIAL) Attachment B to petition for approval of amendment to negotiated contract with Rayonier.	—	✓
		06211-14	Matthews Murphy	Req forwarded to staff for recom	FPUC (Keating) - (CONFIDENTIAL) Information contained in responses to staff's first set of data requests.	—	✓

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140185-EQ	Florida Public Utilities Company. Petition for approval of negotiated power purchase contract with Eight Flags Energy, LLC, by Florida Public Utilities Company.	05466-14	Matthews Corbari	Order issued	FPUC (Keating) - (CONFIDENTIAL) Highlighted information contained in Attachments A (contract) and B to petition for approval of negotiated contract with Eight Flags Energy, LLC.	—	✓
		06246-14	Matthews Corbari	Req forwarded to staff for recom	FPUC; Eight Flags (Keating) - (CONFIDENTIAL) Responses to staff's first set of data requests.	—	✓

Total number of records: 29