

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: February 4, 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 02/04/15

RECEIVED- FPSC
15 FEB - 4 AM 11: 20
COMMISSION CLERK

Attached is the Inventory of Confidential Documents by Responsible Division/Office as of 02/04/2015, identifying whether each document listed should be retained at the Commission or returned to source. According to staff, of the 12 documents listed in the report, please find below 12 documents that may be returned to source.

Docket Number	Document Number
130200-EI	01663-14
130200-EI	01726-14
130200-EI	02034-14
130200-EI	02036-14
130200-EI	02125-14
130200-EI	02442-14
130200-EI	03002-14
130200-EI	03487-14
130200-EI	03570-14
130202-EI	02350-14
130202-EI	02590-14
130202-EI	03188-14

If you have any questions about this report, please call Terri Jones at (850) 413-6127
Attachment

cc: Marguerite McLean
Lisa Harvey
Theresa Farley

Inventory of Confidential Documents in Dockets Closed During January 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>
130200-EI	Commission review of numeric conservation goals (Duke Energy Florida, Inc.).	01663-14	Ellis Murphy	Order issued	Duke Energy (Bernier) - (CONFIDENTIAL) 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.	—	✓
		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	—	✓

Inventory of Confidential Documents in Dockets Closed During January 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>
		02034-14	Ellis Murphy	Order issued	information relating to an evaluation, measurement and verification report prepared for Duke Energy. [x-ref. DN 02125-14] Duke Energy (Triplett) - (CONFIDENTIAL) Portions of responses to SACE's 2nd request for PODs (Nos. 12-24); specifically, documents responsive to question No. 23.	—	✓
		02036-14	Ellis Murphy	Order issued	[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	—	✓

Inventory of Confidential Documents in Dockets Closed During January 2015

Division of Engineering

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		02125-14	Ellis Murphy	Order issued	documents 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] 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]	—	✓
		02442-14	Ellis Murphy	Order issued	documents 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] 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]	—	✓

Inventory of Confidential Documents in Dockets Closed During January 2015

Division of Engineering

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130200-EI	Commission review of numeric conservation goals (Duke Energy Florida, Inc.).	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]	—	✓
		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]	—	✓

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130200-EI	Commission review of numeric conservation goals (Duke Energy Florida, Inc.).	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.]	—	✓
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.]	—	✓

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130202-EI	Commission review of numeric conservation goals (Gulf Power Company).	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.]	—	✓
		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	—	✓

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					Exhibit No. 119 and PODs admitted as portion of Hearing Exhibit No. 123.]		✓

Total number of records: 12