

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 3, 2015  
**TO:** Carlotta Stauffer, Commission Clerk, Office of Commission Clerk  
**FROM:** Terri Jones, Administrative Assistant, Division of Engineering  
**RE:** Inventory of Confidential Documents

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Please find the Inventory of Confidential Documents in the Division of Engineering. Of the 21 Documents listed on the report, staff recommends retaining all of them at this time.

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

Thank you.

Attachment

cc: Marguerite McLean  
Lisa Harvey  
Theresa Farley

RECEIVED FPSC  
15 APR -3 AM 9:55  
COMMISSION  
CLERK

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 3, 2015  
**TO:** Carlotta Stauffer, Commission Clerk, Office of Commission Clerk  
**FROM:** Terri Jones, Administrative Assistant I, Division of Engineering  
**RE:** Inventory of Confidential Documents By Responsible Division/Office as of  
04/03/15

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Attached is the Inventory of Confidential Documents by Responsible Division/Office as of 04/03/2015, identifying whether each document listed should be retained at the Commission or returned to source. According to staff, of the 21 documents listed in the report blow, staff recommends retaining them all at this time.

Docket Number	Document Number
130105-WS	04524-13
140145-SU	05473-14
140174-WU	00503-15
140176-WU	00505-15
150007- EI	01768-15 01774-15
150035-EI	00444-15 00967-15 01353-15 01586-15 01591-15
150043-EI	00685-15 01088-15 01600-15 01659-15 01770-15
150049-EI	00924-15 01443-15 01588-15
150075-EI	01323-15

Carlotta Stauffer  
December 2, 2014  
Page 2

150091-WS	01576-15
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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 by Responsible Division/Office as of 04/02/2015**

**Division of Engineering**

<b><u>DOCKET</u></b>	<b><u>DOCKET TITLE</u></b>	<b><u>DOCUMENT</u></b>	<b><u>LEAD STF./ATT.</u></b>	<b><u>STATUS</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>RETAIN</u></b>	<b><u>RETURN</u></b>
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.	✓	—
140145-SU	Application by South Highlands Investment Corporation to transfer the wastewater assets of Utility Corporation of Florida, Inc. to the Spring Lake Improvement District, and cancellation of Certificate No. 550-S, in Highlands County.	05473-14	Watts Mapp	Order issued	South Highlands (Friedman) - (CONFIDENTIAL) Balance sheet filed in response to staff's deficiency letter.	✓	—

**Inventory of Confidential Documents by Responsible Division/Office as of 04/02/2015**

Division of Engineering

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140174-WU	Application for approval of transfer of Certificate No. 117-W from Crestridge Utility Corporation to Crestridge Utilities, LLC, in Pasco County.	00503-15	Ellis Brownless	Confidential claim per 364.183(1), F.S.	Crestridge (Smallridge) - (CONFIDENTIAL) Financial information.	✓ —	—
140176-WU	Application for approval of transfer of Certificate No. 116-W from Holiday Gardens Utilities, Inc. to Holiday Gardens Utilities, LLC, in Pasco County.	00505-15	Ellis Brownless	Confidential claim per 364.183(1), F.S.	Holiday Gardens (Smallridge) - (CONFIDENTIAL) Financial information.	✓ —	—
150007-EI	Environmental cost recovery clause.	01768-15	Graves Murphy	Req forwarded to staff for recom	GPC (Badders) - (CONFIDENTIAL) Certain portions of air quality environmental compliance program update for the clean air interstate rule, national ambient air quality standards, mercury and air toxics standards and clean air	✓ —	—

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		01774-15	Graves Murphy	Req forwarded to staff for recom	visibility rule ("Compliance Program"). Duke Energy (Bernier) - (CONFIDENTIAL) Certain information provided in Exhs TGF-1 (Form 428A, specifically, page 13 of 18) and TGF-2 (specifically page 16 of 17) to direct testimony of Thomas G. Foster.	✓ —	—
150035-EI	Petition for approval of energy purchase agreements between Gulf Power Company and Gulf Coast Solar Center I, LLC, Gulf Coast Solar Center II, LLC, and Gulf Coast Solar Center III, LLC.	00444-15	Graves Tan	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Information contained in Exhs A, B, C, and D to petition for approval of energy purchase agreements with Gulf Coast.	✓ —	—

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150035-EI	Petition for approval of energy purchase agreements between Gulf Power Company and Gulf Coast Solar Center I, LLC, Gulf Coast Solar Center II, LLC, and Gulf Coast Solar Center III, LLC.	00967-15	Graves Tan	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Response to staff's first data request (Nos. 1-44), specifically Nos. 7, 23, 35, and 40-43; provided on DVD only. [See confidential DN 01586-15.]	✓	—
01353-15		Graves Tan	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Certain information in response to staff's second data request (Nos. 1-24), specifically Nos. 11, 15, 19-20, and 23; provided on DVD only. [See DN 01591-15.]	✓	—	
01586-15		Graves Tan	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Certain revised information submitted in response to staff's first data request to GPC (Nos. 1-44); provided on DVD	✓	—	



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	Coast Solar Center III, LLC.	01591-15	Graves Tan	Req forwarded to staff for recom	only. [See confidential DN 00967-15.] GPC (Griffin) - (CONFIDENTIAL) Certain revised information submitted in response to staff's second data request (Nos. 1-24); provided on DVD only. [See DN 01353-15.]	✓	—
150043-EI	Petition for determination that the Osprey Plant acquisition or, alternatively, the Suwannee Simple Cycle Project is the most cost effective generation alternative to meet remaining need prior to 2018, by Duke Energy Florida, Inc.	00685-15	Matthews Murphy	Staff recom fld; awaiting order	Duke Energy (Walls) - (CONFIDENTIAL) Portions of testimony and exhibits of Benjamin M.H. Borsch, Edward L. Scott, Kevin E. Delehanty, Mark E. Landseidel, Kris G. Edmonson, and Matthew E. Palasek. [x-ref. DN 01088-15]	✓	—



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150043-EI	Petition for determination that the Osprey Plant acquisition or, alternatively, the Suwannee Simple Cycle Project is the most cost effective generation alternative to meet remaining need prior to 2018, by Duke Energy Florida, Inc.	01088-15	Matthews Murphy	Staff recom fld; awaiting order	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of testimony and exhibits filed in support of petition [for determination that the Osprey plant acquisition or, alternatively, the Suwannee simple cycle project is the most cost effective generation alternative to meet Duke Energy's remaining need prior to 2018]; provided on CD only. [x-ref. DN 00685-15]	✓	—
		01600-15	Matthews Murphy	NOI filed; awaiting request	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of documents attached to notice of filing the second, third and fourth amendments to Exh MEP-2, the asset and sale purchase	✓	—

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	meet remaining need prior to 2018, by Duke Energy Florida, Inc.	01659-15	Matthews Murphy	NOI filed; awaiting request	agreement, which is attached as Exh MEPO to the direct testimony of Matthew Palasek; provided on CD only. Duke Energy (Gamba) - (CONFIDENTIAL) Portions of responses of staff's 1st set of interrogatories (Nos. 1-30) and responses to staff's 1st request for PODs (Nos. 1-13); specifically, interrogatory Nos. 6-7, 12, 16, and 26b, and POD Nos. 1-2 and 11; provided on CD only. [See DN 01770-15 for supplemental responses to staff's 1st request for PODs (No. 2).]	✓	—

## Inventory of Confidential Documents by Responsible Division/Office as of 04/02/2015

### Division of Engineering

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150043-EI	Petition for determination that the Osprey Plant acquisition or, alternatively, the Suwannee Simple Cycle Project is the most cost effective generation alternative to meet remaining need prior to 2018, by Duke Energy Florida, Inc.	01770-15	Matthews Murphy	NOI filed; awaiting request	Duke Energy (Gamba) - (CONFIDENTIAL) Portions of supplemental responses to staff's 1st request for PODs (Nos. 1-13); specifically No. 2; provided on CD only. [See DN 01659-15 for initial responses.]	✓ —	—
150049-EI	Petition for approval of energy purchase agreement between Gulf Power Corporation and Morgan Stanley Capital Group Incorporated.	00924-15	Graves Ames	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Information contained in Exh A to petition for approval of energy purchase agreement with Morgan Stanley (DN 00922-15).	✓ —	—
		01443-15	Graves Ames	Req forwarded to staff for recom	GPC (Griffin) - (CONFIDENTIAL) Certain information submitted in response to staff's first data request (Nos. 1-55); provided on	✓ —	—

**Inventory of Confidential Documents by Responsible Division/Office as of 04/02/2015**

Division of Engineering

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		01588-15	Graves Ames	Req forwarded to staff for recom	DVD only. [See DN 01588-15 for revised response.] GPC (Griffin) - (CONFIDENTIAL) Certain revised information submitted in response to staff's first data request (Nos. 1-55); provided on DVD only. [See DN 01443-15 for initial response.]	✓	—
150075-EI	Petition for approval of arrangement to mitigate impact of unfavorable Cedar Bay power purchase obligation, by Florida Power & Light Company.	01323-15	Ellis Barrera	Req forwarded to staff for recom	FPL (Moncada) - (CONFIDENTIAL) Certain information contained in the testimony of witness Tom L. Hartman (TLH-2) and David Herr (DH-3), in support of petition for approval of arrangement to mitigate impact of unfavorable Cedar Bay power purchase obligation.	✓	—

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150091-WS	Application for approval of transfer of Certificate Nos. 490-W and 425-S from East Marion Sanitary Systems, Inc. to East Marion Utilities, LLC, in Marion County.	01576-15	Hill Mapp	Confidential claim per 364.183(1), F.S.	East Marion (Smallridge) - (CONFIDENTIAL) Financial information. [CLK note: No claim of confidentiality was included with this filing or with DN 01572-15, the application.]	✓	—

**Total number of records: 21**