

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 6, 2015  
**TO:** Carlotta Stauffer, Commission Clerk  
**FROM:** Veronica D. Washington, Administrative Assistant II, Division of Economics   
**RE:** Inventory of Confidential Documents by Responsible Division/Office as of 07/01/15

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

**The following document nos. should be retained:**

<u>140057-EI</u> 03194-14 04424-14 04911-14	<u>140158-WS</u> 01597-15	<u>140186-WU</u> 03385-15	<u>140226-EI</u> 03277-15 03827-15
<u>150002-EG</u> 02589-15	<u>150031-GU</u> 00338-15 01002-15 01221-15 01743-15	<u>150053-GU</u> 00989-15 01584-15	<u>150094-GP</u> 01677-15 02296-15 02610-15
<u>150102-SU</u> 03766-15	<u>150117-GU</u> 02705-15		

**The following document nos. should be returned:**

<u>140189-GU</u> 05521-14 06105-14	<u>140190-GU</u> 05523-14 06101-14
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Attachment

cc: Lisa Harvey  
Theresa Farley

RECEIVED - FPSC  
15 JUL - 7 AM 9:44  
COMMISSION  
CLERK

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

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>
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.	<input checked="" type="checkbox"/>	—
		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]	<input checked="" type="checkbox"/>	—
		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]	<input checked="" type="checkbox"/>	—

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140158-WS	Application for increase in water/wastewater rates in Highlands County by HC Waterworks, Inc.	01597-15	Bruce Crawford	Req forwarded to staff for recom	HC Waterworks (Rendell) - (CONFIDENTIAL) Aged accounts receivable reports and write-offs.	✓	—
140186-WU	Application for staff-assisted rate case in Brevard County by Brevard Waterworks, Inc.	03385-15	Thompson Murphy	Req forwarded to staff for recom	Brevard Waterworks (Rendell) - (CONFIDENTIAL) Supporting revised calculations for outside contractual services for the U.S. Water Services Corporation contract, in response to staff's request; provided on USB flash drive only.	✓	—
140189-GU	Petition for approval of transportation service agreement for an extension in Nassau County with Florida Public Utilities Company, by Peninsula Pipeline Company, Inc.	05521-14	Draper Janjic	Order issued	FPUC (Keating) - (CONFIDENTIAL) Highlighted rates and terms in Exh A to petition for approval of transportation service agreement.	—	✓

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140189-GU	Petition for approval of transportation service agreement for an extension in Nassau County with Florida Public Utilities Company, by Peninsula Pipeline Company, Inc.	06105-14	Draper Janjic	Order issued	FPUC; Peninsula (Keating) - (CONFIDENTIAL) Information contained in respective responses to staff's first data requests, issued to companies on 10/17/14, and information contained in Attachment 2 to the responses provided by Peninsula.	—	✓
140190-GU	Petition for approval of transportation service agreement for an extension in Palm Beach County with Florida Public Utilities Company, by Peninsula Pipeline Company, Inc.	05523-14	Draper Janjic	Order issued	FPUC (Keating) - (CONFIDENTIAL) Highlighted rates and terms in Exh A to petition for approval of transportation service agreement.	—	✓

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140190-GU	Petition for approval of transportation service agreement for an extension in Palm Beach County with Florida Public Utilities Company, by Peninsula Pipeline Company, Inc.	06101-14	Draper Janjic	Order issued	FPUC; Peninsula (Keating) - (CONFIDENTIAL) Information contained in respective responses to staff's first data requests, issued to companies on 10/17/14, and information contained in Attachment 2 to the responses provided by Peninsula.	—	✓
140226-EI	Request to opt-out of cost recovery for investor-owned electric utility energy efficiency programs by Wal-Mart Stores East, LP and Sam's East, Inc. and Florida Industrial Power Users Group.	03277-15	Harlow Tan	Req forwarded to staff for recom	Walmart (Wright) - (CONFIDENTIAL) Certain table produced in response to staff's 1st set of interrogatories (Nos. 1-11); specifically the table identified as Attachment No. 1. [x-ref DN 03827-15]	✓	—



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140226-EI	Request to opt-out of cost recovery for investor-owned electric utility energy efficiency programs by Wal-Mart Stores East, LP and Sam's East, Inc. and Florida Industrial Power Users Group.	03827-15	Harlow Tan	Req forwarded to staff for recom	Walmart (LaVia) - (CONFIDENTIAL) A certain table produced in response to staff's 1st set of interrogatories (Nos. 1-11); specifically, Attachment No. 1, response to staff's interrogatory No. 1, usage information. [x-ref DN 03277-15]	✓	—
150002-EG	Energy conservation cost recovery clause.	02589-15	Lingo Tan	Staff recom fld; awaiting order	FPL (Moncada) - (CONFIDENTIAL) Portions of Schedule CT-6 of true-up filing, of Exh AS-1, attached to testimony of Anita Sharma.	✓	—
150031-GU	Petition for approval of transportation service agreement with the Florida Division of Chesapeake Utilities Corporation by	00338-15	Rome Villafrate	Order issued	Peninsula (Keating) - (CONFIDENTIAL) Highlighted rates and terms in Exh A to the firm transportation service agreement (see DN 00336-15).	✓	—

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	Peninsula Pipeline Company, Inc.	01002-15	Rome Villafrate	Order issued	Peninsula; Chesapeake (Keating) - (CONFIDENTIAL) Information contained in responses to staff's first data request, issued to the companies on 1/23/15, and information contained in attachment 2 to Peninsula responses.	✓	—
		01221-15	Rome Villafrate	Order issued	Chesapeake (Keating) - (CONFIDENTIAL) Information contained in responses to staff's second data request, dated 2/23/15, as well as information contained in Attachment A to the responses.	✓	—

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150031-GU	Petition for approval of transportation service agreement with the Florida Division of Chesapeake Utilities Corporation by Peninsula Pipeline Company, Inc.	01743-15	Rome Villafrate	Order issued	Chesapeake (Keating) - (CONFIDENTIAL) Information contained in responses to staff's third data requests, dated 3/18/15, as well as information contained in Attachment A to responses.	✓	—
150053-GU	Petition by Peoples Gas System for approval of special contract with Nopetro-Orlando, LLC.	00989-15	Garl Barrera	Staff recom fld; awaiting order	PGS (Watson) - (CONFIDENTIAL) Portions of letter of authorization between PGS and Nopetro - Orlando, LLC, and exhibits to the petition for approval of such agreement.	✓	—
		01584-15	Garl Barrera	Staff recom fld; awaiting order		PGS (Watson) - (CONFIDENTIAL) Portions of revised Exh C to petition [DN 00985-15] and responses to staff's first data request [DN 01201-15].	✓

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Order Issued?  
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150094-GP	Petition for approval of amendment to special contract with Peninsula Pipeline Company, by Peoples Gas System.	01677-15	Rome Barrera	Staff recom fld; awaiting order	PGS (Watson) - (CONFIDENTIAL) Portions of exhibits to petition for approval of first amendment to special contract with Peninsula Pipeline.	✓	—
		02296-15	Rome Barrera	Staff recom fld; awaiting order	PGS (Kellgren) - (CONFIDENTIAL) Highlighted portions of responses to staff's first data request, Nos. 1-2 and 7. [CLK note: Request No. 1 returned to source per DN 02967-15.]	✓	—
		02610-15	Rome Barrera	Staff recom fld; awaiting order	PGS (Watson) - (CONFIDENTIAL) Portions of responses to staff's second data request Nos. 1 and 3.	✓	—

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150102-SU	Application for increase in wastewater rates in Charlotte County by Utilities, Inc. of Sandalhaven.	03766-15	Bruce Brownless	Req forwarded to staff for recom	Utilities, Inc. (Friedman) - (CONFIDENTIAL) 2014 consolidated financial statements of Utilities, Inc. and subsidiaries.	✓	—
150117-GU	Joint petition for approval of modified cost allocation methodology and revised purchased gas adjustment calculation, by Florida Public Utilities Company, Florida Public Utilities Company - Indiantown Division, Florida Public Utilities Company - Fort Meade, and Florida Division of Chesapeake Utilities Corporation.	02705-15	Draper Mapp	Staff recom fld; awaiting order	Chesapeake; FPUC (Keating) - (CONFIDENTIAL) Information contained in responses to staff's first data requests.	✓	—