

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: January 13, 2016
TO: Carlotta Stauffer, Commission Clerk
FROM: Veronica D. Washington, Administrative Assistant III, Division of Economics
RE: Inventory of Confidential Documents by Responsible Division/Office as of 1/04/2016

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 returned:

<u>150172-GU</u>	<u>150175-GU</u>	<u>150220-GU</u>	<u>150221-GU</u>
04706-15	04863-15	06835-15	06488-15
			06832-15

The following document nos. should be retained:

<u>140226-EI</u>	<u>150002-EG</u>	<u>150102-SU</u>	<u>150232-GU</u>	<u>150242-EI</u>
03277-15	02589-15	03766-15	06878-15	07855-15
03827-15		05031-15		
04564-15				
04911-15				

Attachment

cc: Lisa Harvey
Theresa Farley

RECEIVED-FPSC
2016 JAN 14 PM 3:18
COMMISSION
CLERK

Inventory of Confidential Documents by Responsible Division/Office as of 01/04/2016

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>
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	Order issued	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]	<u>✓</u>	—
		03827-15	Harlow Tan	Order issued	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]	<u>✓</u>	—

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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.	04564-15	Harlow Tan	NOI filed; awaiting request	(CONFIDENTIAL) Hearing Exhibit No. 39 from 7/22/15 hearing.	✓	—
		04911-15	Harlow Tan	Staff recom fld; awaiting order	Walmart (Wright) - (CONFIDENTIAL) Hearing Exh 39 from 7/22/15 hearing.	✓	—
150002-EG	Energy conservation cost recovery clause.	02589-15	Lingo Tan	Order issued	FPL (Moncada) - (CONFIDENTIAL) Portions of Schedule CT-6 of true-up filing, of Exh AS-1, attached to testimony of Anita Sharma. [CLK note: Exh AS-1 admitted as	✓	—

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150102-SU	Application for increase in wastewater rates in Charlotte County by Utilities, Inc. of Sandalhaven.	03766-15	Bruce Brownless	Order issued	Hearing Exhibit No. 2.] Utilities, Inc. (Friedman) - (CONFIDENTIAL) 2014 consolidated financial statements of Utilities, Inc. and subsidiaries.	✓	—
		05031-15	Bruce Brownless	Order issued	Utilities, Inc. (Friedman) - (CONFIDENTIAL) Portions of tax returns filed in response to No. 21b of staff's first data request.	✓	—
150172-GU	Petition for approval of amendments to special contract with Polk Power Partners, L.P., by Florida Division of Chesapeake Utilities Corporation.	04706-15	Ollila Mapp	Order issued	Chesapeake (Keating) - (CONFIDENTIAL) Information contained in Exh A to Amendment No. 3 to gas transportation service special contract with Polk Power Partners, L.P., as well as corresponding information in petition for approval of	—	✓

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150175-GU	Petition for approval of amendment to special contract with Orange Cogeneration Limited Partnership, by Florida Division of Chesapeake Utilities.	04863-15	Ollila Villafrate	Staff recom fld; awaiting order	amendment to special contracts and in the cost of service study attached. Chesapeake (Keating) - (CONFIDENTIAL) Information contained in Exh A to Amendment No. 2 to gas transportation service special contract with Orange Cogeneration Limited Partnership, as well [as] corresponding information in petition for approval of amendments to gas transportation service special contract and in the cost of service study attached thereto.	—	✓

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150220-GU	Petition for approval of tariff modifications related to the swing service charge, by Peoples Gas System.	06835-15	Rome Villafrate	Staff recom fld; awaiting order	PGS (Watson) - (CONFIDENTIAL) Highlighted portions of responses of staff's first data request Nos. 1, 2, and 3.	—	✓
150221-GU	Petition for approval of firm service agreement with Peoples Gas System for an extension in Clay County, by SeaCoast Gas Transmission, L.L.C.	06488-15	Rome Villafrate	Staff recom fld; awaiting order	SeaCoast (Watson) - (CONFIDENTIAL) Portions of Exhs A and B to the firm service agreement with Peoples Gas System.	—	✓
		06832-15	Rome Villafrate	Staff recom fld; awaiting order	PGS/Seacoast (Watson) - (CONFIDENTIAL) Highlighted portions of responses to staff's first data request Nos. 1, 4, 5, and 7.	—	✓

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150232-GU	Petition for approval of variance from area extension program (AEP) tariff to delay true-up and extend amortization period, by Florida City Gas.	06878-15	Guffey Barrera	Staff recom fld; awaiting order	FCG (Keating) - (CONFIDENTIAL) Information contained in petition for approval of variance to delay area extension program true-up and extend amortization period.	✓ —	—
150242-EI	Petition to approve revisions to Tariff Sheets Nos. 6.2811, 6.282, and 6.284 Rate Schedule LS-1 - Lighting Service, by Duke Energy Florida, LLC.	07855-15	Guffey Villafrate	Req forwarded to staff for recom	Duke Energy (Triplett) - (CONFIDENTIAL) Portions of responses to staff's first data request, Exh A. [CLK note: See DN 07635-15 for initial filing]	✓ —	—