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:

July 13, 2016

TO:

Carlotta Stauffer, Commission Clerk

FROM:

Veronica D. Washington, Administrative Assistant III, Division of Economies

RE:

Inventory of Confidential Documents by Responsible Division/Office as of

July 7, 2016

Attached is the listing of confidential documents by Responsible Division/Office as of July 7, 2016, identifying whether each document should be retained at the Commission returned to the company.

The following document nos. should be returned:

Dkt. 150232-GU

Dkt. 150242-EI

06878-15

07855-15

The following document nos. should be retained:

Dkt. 140226-EI	Dkt. 150265-EI	Dkt. 160002-EG
03277-15	01142-16	02667-16
03827-15		
04564-15		
04911-15		

Attachment

cc:

Mark Futrell

Theresa Farley

Inventory of Confidential Documents by Responsible Division/Office as of 07/07/2016

Division of Economics

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STE	F./ATT.	<u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
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 i		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>V</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>V</u>	

Inventory of Confidential Documents by Responsible Division/Office as of 07/07/2016

Division of Economics

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./A	<u>ΓΤ.</u> <u>STATUS</u>	DESCRIPTION	RETAIN	RETURN
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.	<u> </u>	_
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	_	1

Inventory of Confidential Documents by Responsible Division/Office as of 07/07/2016

Division of Economics

DOCKET	DOCKET TITLE	DOCUMENT	LEAD STF./AT	TT. STATUS	DESCRIPTION	RETAIN	RETURN
150242-EI	Petition to approve revisions to Tariff Sheets	07855-15	Guffey Villafrate	Req forwarded to staff for recom	period. Duke Energy (Triplett) - (CONFIDENTIAL) Portions of	_	1
150265-EI	Nos. 6.2811, 6.282, and 6.284 Rate Schedule LS-1 - Lighting Service, by Duke Energy Florida, LLC. Petition for approval of 2015 nuclear decommissioning study, by Florida Power & Light Company.	01142-16	Higgins Mapp	Staff recom fld; awaiting order	responses to staff's first data request, Exh A. [CLK note: See DN 07635-15 for initial filing] FPL (Moncada) - (CONFIDENTIAL) Certain material provided in response to staff's first data request (Nos. 7, 79, 81, 83, and		_
160002-EG	Energy conservation cost recovery clause.	02667-16	Lingo Tan	Req forwarded to staff for recom	84). FPL (Rubin) - (CONFIDENTIAL) Information contained in Schedule CT-6 of Exh AS-1 to testimony of Anita Sharma.		_