

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 21, 2017  
**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 4/6/17

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Attached is the list of confidential documents by responsible division/office as of April 6, 2017, identifying whether each document should be retained at the Commission or returned to the company.

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

Dkt. 140226-EI  
04564-16  
04911-15

RECEIVED-FPSC  
2017 APR 24 AM 8:02  
COMMISSION  
CLERK

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

Dkt. 160030-WS  
07527-16  
08629-16

Dkt. 160170-EI  
07754-16

Dkt. 160175-GU  
05537-16  
08582-16  
09131-16

Attachment

cc: Mark Futrell  
Carolyn Craig

**Inventory of Confidential Documents by Responsible Division/Office as of 04/06/2017**

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.	04564-15	Harlow Tan	Order issued	(CONFIDENTIAL) Hearing Exhibit No. 39 from 7/22/15 hearing.	—	✓
		04911-15	Harlow Tan	Order issued	Walmart (Wright) - (CONFIDENTIAL) Hearing Exh 39 from 7/22/15 hearing.	—	✓
160030-WS	Application for increase in water rates in Lee County and wastewater rates in Pasco County by Ni Florida, LLC.	07527-16	Bruce Mapp	Staff recom fld; awaiting order	Ni Florida (Deterding) - (CONFIDENTIAL) Certain information provided to staff's third data request, question No. 2.	✓	—

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Division of Economics

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160030-WS	Application for increase in water rates in Lee County and wastewater rates in Pasco County by Ni Florida, LLC.	08629-16	Bruce Mapp	Staff recom fld; awaiting order	Ni Florida (Deterding) - (CONFIDENTIAL) Certain information provided to staff in connection with staff's informal inquiry on allocated officer salaries.	<input checked="" type="checkbox"/>	—
160170-EI	Petition for approval of 2016 depreciation and dismantlement studies, approval of proposed depreciation rates and annual dismantlement accruals and Plant Smith Units 1 and 2 regulatory asset amortization, by Gulf Power Company.	07754-16	Higgins Tan	Staff recom fld; awaiting order	GPC (Griffin) - (CONFIDENTIAL) Certain documents and information produced in response to Citizens' 1st request for PODs (Nos. 1-19).	<input checked="" type="checkbox"/>	—
160175-GU	Petition for review and determination on the project construction and gas transportation agreement between NUI Utilities,	05537-16	Guffey Leathers	Staff recom fld; awaiting order	FCG (Self) - (CONFIDENTIAL) Confidential information from Exhs 1, 2, and 3 of the petition.	<input checked="" type="checkbox"/>	—

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	Inc. d/b/a City Gas Company of Florida and Florida Crystals Corporation, and approval of an interim service arrangement.	08582-16	Guffey Leathers	Staff recom fld; awaiting order	FCG (Self) - (CONFIDENTIAL) Response to staff's first data request; specifically Exhs 2A, 3A (2016) to 3A (2031), attachment DR6 and data responses 1, 3, 5, 8, 11, and 12.	✓	—
		09131-16	Guffey Leathers	Staff recom fld; awaiting order	FCG (Self) - (CONFIDENTIAL) Two PSC agenda conference discussion documents, the confidential cost of service analysis summary and the confidential	✓	—

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Division of Economics

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	Florida Crystals Corporation, and approval of an interim service arrangement.				Florida Crystals revenue analysis comparison.		