

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 19, 2018
TO: Carlotta Stauffer, Commission Clerk
FROM: Jacqueline B. Colson, Staff Assistant, Division of Economics *JBC*
RE: Inventory of Confidential Documents by Responsible Division/Office

Attached is the list of Inventory of Confidential Documents by Responsible Division/Office as of January 11, 2018.

The following documents should be retained:

- Dkt. 20160175-GU
- 05537-2016
- 08582-2016
- 09131-2016
- 04699-2017
- 05044-2017
- 07058-2017

The following documents should be return:

- Dkt. 20160030-WS
- 07527-2016

- Dkt.20170180-GU
- 07244-2017

- Dkt. 20170193-GU
- 07485-2017
- 08042-2017

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Attachment

cc: Mark Futrell
Kandis May

Florida Public Service Commission
Inventory of Confidential Documents by Responsible Division/Office

Document File Begin Date: 1/1/2018 Document File End Date: 1/31/2018 Document Confidential Status Begin Date: 1/1/2018 Document Confidential Status End Date: 1/31/2018 Document Confidential Status: Confidential claim per 364.18(1), F.S.; Declassified - on appeal; Filed by OPC, awaiting request; Filed by staff, NO1 filed, awaiting request; Order issued; Order protested; awaiting ruling; Other; Req for ext of classification Bd; Req forwarded to staff for review; Staff recom Bd; awaiting order; Undefined; under 3-yr retention; Under 5-year retention; Under Protective Order; Undocketed telecom co request - treated as claim Division: ECOJ
 Report Date : 11 -Jan -2018 at 12:37:33 PM

Keep

Search Result Total: 1 (Division/Office) -- 6 (Docket) -- 16 (Document)

1	ECO #	Docket #	Title -- Division of Economics	# Document	Date Filed	Lead OPR	Lead Staff/Att.	Conf. Status	Status Date	Description	Retain	Return	
		1 20160030-WS	Application for increase in water rates in Lee County and wastewater rates in Pasco County by Ni Florida, LLC.	1	07527-2016	09/14/2016	Bruce, Sonica	Mapp, Kyesha	Staff recom fld; awaiting order	09/15/2016	Ni Florida (Deterding) - (CONFIDENTIAL) Certain information provided to staff's third data request, question No. 2.	---	---
		2 20160170-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.	1	07754-2016	09/23/2016	Higgins, Devlin	Corbari, Kelley	Staff recom fld; awaiting order	10/19/2016	GPC (Griffin) - (CONFIDENTIAL) Certain documents and information produced in response to Citizens' 1st request for PODs (Nos. 1-19).	---	---
		3 20160175-GU	Petition for review and determination on the project construction and gas transportation agreement between NUI Utilities, Inc. d/b/a City Gas Company of Florida and Florida Crystals Corporation, and approval of an interim service arrangement.	1	05537-2016	07/25/2016	Guffey, Sevini	DuVal, Margo	Order issued	07/13/2017	FCG (Self) - (CONFIDENTIAL) Confidential information from Exhs 1, 2, and 3 of the petition.	---	---
				2	08582-2016	11/01/2016	Guffey, Sevini	DuVal, Margo	Order issued	07/13/2017	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.	---	---
				3	09131-2016	12/05/2016	Guffey, Sevini	DuVal, Margo	Order issued	07/13/2017	FCG (Self) - (CONFIDENTIAL) Two PSC agenda conference discussion documents, the confidential cost of service analysis summary and the confidential Florida Crystals revenue analysis comparison.	---	---
				4	04699-2017	05/05/2017	Guffey, Sevini	DuVal, Margo	Order issued	07/13/2017	FCG (Roopnarine) - (CONFIDENTIAL) Exhs A, C, and D to joint petition to approve the amended and restated gas transportation agreement.	---	---
				5	05044-2017	05/25/2017	Guffey, Sevini	DuVal, Margo	Order issued	07/13/2017	FCG (Self) - (CONFIDENTIAL) Responses to staff's second set of data requests, specifically	---	---

					Sevini	Margo	issued		(Nos. 1 and 3).			
			6	07058-2017	08/14/2017	Guffey, Sevini	DuVal, Margo	Order issued	10/11/2017	FCG (Self) - (CONFIDENTIAL) Executed amended and restated gas transportation agreement (GTA).	✓	---
4	20170179-GU	Petition for rate increase by Florida City Gas.	1	09065-2017	10/23/2017	Draper, Elisabeth	Trierweiler, Walter	Req forwarded to staff for recom	10/23/2017	FCG (Munson) - (CONFIDENTIAL) Certain portions of Exh DJN-4 of direct testimony of Daniel J. Nikolich and Exh 2 of direct testimony of Gregory Becker.	✓	---
			2	10137-2017	11/29/2017	Draper, Elisabeth	Trierweiler, Walter	Req forwarded to staff for recom	11/29/2017	FCG (Keating) - (CONFIDENTIAL) Certain portions of responses to Citizens' revised 1st set of interrogatories (Nos. 23 and 24) and revised 1st requests for PODs (Nos. 1, 3, 12, 20, 22, 26, 29, 30, 33, and 38).	✓	---
			3	10598-2017	12/13/2017	Draper, Elisabeth	Trierweiler, Walter	Req forwarded to staff for recom	12/13/2017	FCG (Keating) - (CONFIDENTIAL) Certain portions of responses to Citizens' 3rd PODs 52, 67, 76, 78, 80, and 86; and Citizens' 4th request for POD 98 and response to interrogatory No. 123.	✓	---
			4	00189-2018	01/08/2018	Draper, Elisabeth	Trierweiler, Walter	Req forwarded to staff for recom	01/08/2018	FCG (Keating) - (CONFIDENTIAL) Certain portions of responses to Citizens' 6th requests for PODs and certain information in response to Citizens' 6th set of interrogatories (No. 157a); includes CD.	✓	---
			5	00217-2018	01/09/2018	Draper, Elisabeth	Trierweiler, Walter	Req forwarded to staff for recom	01/09/2018	FCG (Keating) - (CONFIDENTIAL) Two attachments produced in response to Citizens' 7th request for PODs (No. 135).	✓	---
5	20170180-GU	Petition by the Florida Division of Chesapeake Utilities Corporation for approval of special contract with Mosaic Fertilizer LLC.	1	07244-2017	08/23/2017	Doherty, Riley	Mapp, Kyeshia	Staff recom fld; awaiting order	08/29/2017	Chesapeake (Keating) - (CONFIDENTIAL) Information contained in Exh A to gas transportation service special contract with Mosaic Fertilizer, LLC; as well as corresponding information in petition for approval of special contract and in the cost of service study.	✓	✓
6	20170193-GU	Petition for approval of transportation service agreement with Florida Public Utilities Company, by Peninsula Pipeline Company, Inc.	1	07485-2017	09/01/2017	Doherty, Riley	Mapp, Kyeshia	Staff recom fld; awaiting order	09/26/2017	Peninsula (Keating) - (CONFIDENTIAL) Information contained in Exh A to gas firm transportation service agreement, page 9, with FPUC identifying maximum daily transportation quantity.	✓	✓
			2	08042-2017	10/02/2017	Doherty, Riley	Mapp, Kyeshia	Staff recom fld; awaiting order	10/12/2017	Peninsula (Keating) - (CONFIDENTIAL) Response to staff's first data request attachment 1.	✓	✓