

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: May 3, 2018
TO: Carlotta Stauffer, Commission Clerk, Office of Commission Clerk
FROM: Jackie Colson, Staff Assistant, Division of Economics *JC* *QSTH*
RE: Inventory of Confidential Documents in Dockets Closed During (April 2018)
Division of Economics

Attached is the Inventory of Confidential Documents by Responsible Division/Office as of May 3, 2018, identifying whether each document listed should be retained at the Commission or returned to source. Staff recommends that **all documents** listed on the report **should be retained** at this time.

Docket No. 20170179-GU

09065-2017	01175-2018
10137-2017	01422-2018
10598-2017	01423-2018
00189-2018	00217-2018
00342-2018	01424-2018
00878-2018	01784-2018
00935-2018	01824-2018
00937-2018	01862-2018
01148-2018	02373-2018

If you have any questions regarding this report, please contact me by phone at 850-413-6493, or by email at jcolson@psc.state.fl.us.

Thank you.

Attachment

cc: Mark Futrell (Deputy Executive Director, Technical)
Nicklaus Holmes (Office of Commission Clerk)
Brandy Butler (Office of Commission Clerk)
Kandis May (Office of General Counsel)

2018 MAY -4 AM 7:58
COMMISSION
CLERK
INFORMED-FPSC

Florida Public Service Commission
Inventory of Confidential Documents in Dockets Closed During (April 2018)

Report Date : 2-May-2018 at 9:22:27 AM

Document Confidential Status: Confidential claim per 364.18(1), F.S.; Declassified - on appeal. Filed by OPC; awaiting co request. Filed by staff. NOI filed; awaiting request. Order issued. Order protected; awaiting ruling. Other. Req for ext of classification fld; Req forwarded to staff for recom. Staff recom fld; awaiting order. Undefined; under 3-yr retention. Under 5-year retention. Under Protective Order. Undocketed telecom co request - treated as claim Division: ECO

Search Result Total: 1 (Division/Office) -- 1 (Docket) -- 18 (Document)

☒ =Closed Docket

1	ECO #	Docket #	Title -- Division of Economics	#	Document	Date Filed	Lead OPR	Lead Staff/Att.	Conf. Status	Status Date	Description	Retain	Return
		1 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. [x-ref DN 00270-2018]	✓	---
				2	10137-2017	11/29/2017	Draper, Elisabeth	Trierweiler, Walter	Staff recom fld; awaiting order	02/28/2018	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	Staff recom fld; awaiting order	02/28/2018	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	Staff recom fld; awaiting order	02/22/2018	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).	✓	---
				5	00217-2018	01/09/2018	Draper, Elisabeth	Trierweiler, Walter	Staff recom fld; awaiting order	02/28/2018	FCG (Keating) - (CONFIDENTIAL) Two attachments produced in response to Citizens' 7th request for PODs (No. 135).	✓	---
				6	00342-2018	01/16/2018	Draper, Elisabeth	Trierweiler, Walter	Req forwarded to staff for recom	01/16/2018	FCG (Keating) - (CONFIDENTIAL) Certain information in response to staff's 5th set of interrogatories No. 61.	✓	---
				7	00878-2018	02/01/2018	Draper, Elisabeth	Trierweiler, Walter	Filed by OPC; awaiting co request	02/01/2018	OPC (Ponder) - (CONFIDENTIAL) Direct testimony and exhibits of David E. Dismukes, Ph.D and Marshall W. Willis.	✓	---
				8	00935-2018	02/02/2018	Draper, Elisabeth	Trierweiler, Walter	Staff recom fld; awaiting order	02/28/2018	FCG (Keating) - (CONFIDENTIAL) Certain highlighted information identified in the direct testimonies of David E. Dismukes and Marshall W. Willis (DN 00878-2018).	✓	---
				9	00937-2018	02/02/2018	Draper, Elisabeth	Trierweiler, Walter	Req forwarded to staff for recom	02/02/2018	FCG (Munson) - (CONFIDENTIAL) Certain portions of Exh DJN-14 to direct testimony of Daniel J. Nikolich (x-ref DN 09065-2017).	✓	---
				10	01148-2018	02/12/2018	Draper, Elisabeth	Trierweiler, Walter	Staff recom fld; awaiting order	02/15/2018	FCG (Keating) - (CONFIDENTIAL) Response to staff interrogatories (Nos. 114 and 115), as well as information in the attachment provided with company's response to interrogatory (No. 110).	✓	---
				11	01175-2018	02/13/2018	Draper, Elisabeth	Trierweiler, Walter	Staff recom fld; awaiting	02/28/2018	FCG (Keating) - (CONFIDENTIAL) Responses to OPC's 9th set of interrogatories (No.184) and 10th requests	✓	---

							order		for PODs (No. 147).			
			12	01422-2018	02/16/2018	Draper, Elisabeth	Trierweiler, Walter	Req forwarded to staff for recom	02/16/2018	FCG (Keating) - (CONFIDENTIAL) Rebuttal testimony of witness Greg Becker, Exh GB-10.	✓	---
			13	01423-2018	02/16/2018	Draper, Elisabeth	Trierweiler, Walter	Req forwarded to staff for recom	02/16/2018	FCG (Keating) - (CONFIDENTIAL) Rebuttal testimony of witness Daniel Nikolich, Exh DJN-17.	✓	---
			14	01424-2018	02/16/2018	Draper, Elisabeth	Trierweiler, Walter	Req forwarded to staff for recom	02/16/2018	FCG (Keating) - (CONFIDENTIAL) Rebuttal testimony of witness Stephen Wassell.	✓	---
			15	01784-2018	02/22/2018	Draper, Elisabeth	Trierweiler, Walter	Req forwarded to staff for recom	02/22/2018	FCG (Keating) - (CONFIDENTIAL) Information contained on DVD in responses to staff interrogatory No. 133, Attachment SROG 11-133.	✓	---
			16	01824-2018	02/23/2018	Draper, Elisabeth	Trierweiler, Walter	NOI filed; awaiting request	02/23/2018	FEA (Cepak) - (CONFIDENTIAL) Response to staff's 1st [request for] PODs (Nos. 1-2).	✓	---
			17	01862-2018	02/26/2018	Draper, Elisabeth	Trierweiler, Walter	Req forwarded to staff for recom	02/26/2018	FCG (Keating) - (CONFIDENTIAL) Highlighted information on revised MFR Schedule H-1.	✓	---
			18	02373-2018	03/16/2018	Draper, Elisabeth	Trierweiler, Walter	Req forwarded to staff for recom	03/16/2018	FCG (Keating) - (CONFIDENTIAL) Certain portions of responses to staff's first data requests, namely certain correspondence provided in response to data request No. 11.	✓	---

Search Result Total: 1 (Division/Office) -- 1 (Docket) -- 18 (Document)