

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 11, 2018

TO: Carlotta Stauffer, Commission Clerk, Office of Commission Clerk

FROM: Jacqueline Colson, Staff Assistant, Division of Economics *JBC JSH*

RE: Inventory of Confidential Documents By Responsible Division/Office as of July 5, 2018, Division of Economics

Attached is the Inventory of Confidential Documents by Responsible Division/Office as of July 5, 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.

Please retain all document(s) listed below:

Docket No. 20170179 -GU

Document No.		
09065-2017	01148-2018	01676-2018
10137-2017	01175-2018	03637-2018
10598-2017	01422-2018	
00189-2018	01423-2018	
00217-2018	01424-2018	
00342-2018	01784-2018	
00878-2018	01824-2018	
00935-2018	01862-2018	
00937-2018	02373-2018	
	03764-2018	

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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)

Florida Public Service Commission
Inventory of Confidential Documents by Responsible Division/Office
 Report Date : 5 - Jul -2018 at 12:13:27 PM

Document File Begin Date: 7/1/2018 Document File End Date: 7/31/2018 Document Confidential Status Begin Date: 7/1/2018 Document Confidential Status End Date: 7/31/2018 Document Confidential Status: Confidential claim per 364.183(1), F.S., Declassified - on appeal, Filed by OPC, awaiting co request, Filed by staff, NO1 filed, awaiting request, Order issued, Order protested, awaiting ruling, Other, Req for ext of classification lld, 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) -- 4 (Docket) -- 21 (Document)

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.	✓	---
2	20180000-OT	Undocketed filings for 2018.	1	03764-2018	05/18/2018	No Lead OPR	No Lead Staff	Staff recom fld; awaiting order	05/31/2018	FPL (Cox) - (CONFIDENTIAL) Response to staff's first data request (No. 7).	✓	---
3	20180043-GU	Petition for approval of area extension plan rate extension agreement with United States Sugar Corporation, by Florida City Gas.	1	01676-2018	02/20/2018	Merryday, Henry	Trierweiler, Walter	Staff recom fld; awaiting order	04/17/2018	FCG (Keating) - (CONFIDENTIAL) Certain information contained in petition for approval of area extension plan extension agreement with United States Sugar Corporation.	✓	---
4	20180088-EI	Petition for limited proceeding for approval of a smart meter opt-out tariff, by Duke Energy Florida, LLC.	1	03637-2018	05/11/2018	Merryday, Henry	Mapp, Kyesha	NOI filed; awaiting request	05/11/2018	Duke Energy (Triplet) - (CONFIDENTIAL) Certain information contained in response to staff's first data request; Exh A [Filing replaces previously filed confidential DN 03478-2018].	✓	---

Search Result Total: 1 (Division/Office) -- 4 (Docket) -- 21 (Document)