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Public Service Commission

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-M-E-M-O-R-A-N-D-U-M-

| DATE: | September 6, 2018 |
|-------|---|
| TO: | Carlotta Stauffer, Commission Clerk, Office of Commission Clerk |
| FROM: | Jacqueline B. Colson, Staff Assistant, Division of Economics |
| RE: | Inventory Of Confidential Documents In Dockets Closed During April 2018 |

Attached is the Inventory of Confidential Documents in Dockets Closed During April 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 returned at this time.

RECEIVED-FPSC 2018 SEP -6 PH 4: 30

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.

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 364.183(1), F.S., Declassified - on appeal, Filed by OPC; awaiting or request, Filed by staff. NOI filed, awaiting request, Order rosestde claim Division: ECO

| ECO | # Docket # | Title Division of Economics | # | Document | DateFiled | Lead OPR | LeadStaff/Att. | Conf.Status | StatusDate | 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] | | L |
| | | | 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 | | 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 | | 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. | | v |
| | | | 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). | | V |
| | | | 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). | | V |
| | | | 10 | 01148-2018 | 02/12/2018 | Draper, Elisabeth | Trierweiler, Walter | Staff recom fld; awaiting order | | 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). | | V |
| | | | 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 | | 0 |

| | | | | | | 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 staffs 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. | V |

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