

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: April 11, 2014
TO: Carlotta Stauffer, Commission Clerk, Office of Commission Clerk
FROM: Patti Zellner, Administrative Assistant III, Division of Engineering *J.Z. PS*
RE: Inventory of Confidential Documents By Responsible Division/Office as of
04/09/2014

Attached is the Inventory of Confidential Documents By Responsible Division/Office as of 04/09/2014, identifying whether each document listed should be retained at the Commission or returned to source. According to staff, all six of the documents listed in the report (and in the table below) should be retained by the Commission.

Docket Number	Document Number
130105-WS	04524-13
130180-WS	05047-13
130180-WS	06880-13
130212-WS	00815-14
130301-EI	00694-14
140007-EI	01440-14

If you have any questions about this report, please call me at 413-6208.

Attachment

cc: Marguerite McLean
Lisa Harvey
Theresa Farley

COM _____
AFD _____
APA _____
ECO _____
ENG _____
GCL _____
IDM _____
TEL _____
CLK *MM*

RECEIVED-FPSC
14 APR 11 AM 9:56
COMMISSION
CLERK

Inventory of Confidential Documents by Responsible Division/Office as of 04/09/2014

Division of Engineering

Division of Engineering

<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>
130105-WS	Application for certificates to provide water and wastewater service in Hendry and Collier Counties, by Consolidated Services of Hendry & Collier, LLC.	04524-13	Watts Klancke	Order issued	Consolidated Services (Wharton) - (CONFIDENTIAL) Consolidated Citrus Limited Partnership's comparative balance sheet at dates shown; statement of operations ended 12/31/12; and comparative statement of operations ended 12/31/12.	✓	—
130180-WS	Application for original certificates to provide water and wastewater service in Lake County by Sunlake Estates Utilities, L.L.C.	05047-13	Buys Gilcher	Order issued	Sunlake (Friedman) - (CONFIDENTIAL) Certain information provided in response to staff's deficiency letter dated 7/26/13.	✓	—
		06880-13	Buys Gilcher	Order issued	Sunlake (Friedman) - (CONFIDENTIAL) Documents submitted in response to staff's informal request for the balance sheet supporting the pro forma cost of	✓	—

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Division of Engineering

<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>
130212-WS	Application for increase in water/wastewater rates in Polk County by Cypress Lakes Utilities, Inc.	00815-14	Lee Gilcher	Order issued	capital calculations. Cypress Lakes (Friedman) - (CONFIDENTIAL) Documents submitted with response on 2/18/14, to No. 2 a) and h) of staff's second data requests; provided on CD only.	<input checked="" type="checkbox"/>	—
130301-EI	Petition to modify scope of existing environmental program by Duke Energy Florida, Inc.	00694-14	Graves Murphy	Staff recom fld; awaiting order	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information contained in Crystal River South (Units 1 and 2) environmental compliance study.	<input checked="" type="checkbox"/>	—
140007-EI	Environmental cost recovery clause.	01440-14	Graves Murphy	Req forwarded to staff for recom	GPC (McGee) - (CONFIDENTIAL) Portions of air quality environmental compliance program update for clean air interstate rule, national ambient air quality standards,	<input checked="" type="checkbox"/>	—

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Division of Engineering

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					mercury and air toxics standards and clean air visibility rule.		

Total number of records: 6