

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 18, 2017
TO: Carlotta Stauffer, Commission Clerk, Office of Commission Clerk
FROM: Terri Jones, Administrative Assistant, Division of Engineering *TJ*
RE: Inventory of Confidential Documents in Dockets Closed for July, 2017.

Please find the Inventory of Confidential Documents in Dockets Closed for July, 2017. Of the **26** documents listed on the attachment, staff recommends **retaining all 26** at this time. If you have any questions about this report, please call me at 413-6127.

Thank you

cc: ~~Angela Charles~~ (Office of Commission Clerk)
Carolyn Craig, Kandis May (Office of General Counsel)
Mark Futrell (Deputy Executive Director, Technical)

RECEIVED-FPSC
2017 JUL 18 PM 2:00
COMMISSION
CLERK

Florida Public Service Commission
Inventory of Confidential Documents in Dockets Closed During (June 2017)

Report Date : 13 -Jul -2017 at 10:29:12 AM

Document Confidential Status: Confidential claim per 364.183(1), F.S., Declassified - on appeal, Filed by OPC, awaiting on request, Filed by staff, NOI filed; awaiting request, Order issued, Order protested, awaiting ruling, Other, Req for ext of classification fil, Req forwarded to staff for recon, Staff recon fil; awaiting order, Undefined, under 3-yr retention, Under 5-year retention, Under Protective Order, Undocketed telecom co request - treated as claim Division: ENG

Search Result Total: 1 (Division/Office) -- 1 (Docket) -- 26 (Document)

-Closed Docket

1	ENG #	Docket #	Title -- Division of Engineering	#	Document	Date Filed	Lead OPR	Lead Staff/Att.	Conf. Status	Status Date	Description	Retain	Return
		1 20160186-EI	Petition for rate increase by Gulf Power Company.	1	00073-2017	01/04/2017	King, Laura	Corbari, Kelley	Order issued	03/01/2017	GPC (Badders) - (CONFIDENTIAL) Certain information produced in response to staff's interrogatory No. 328.	✓	---
				2	00459-2017	01/13/2017	King, Laura	Corbari, Kelley	Order issued	03/01/2017	GPC (Griffin) - (CONFIDENTIAL) Portions of late-filed deposition exhibits produced in response to deposition of Michael Burroughs.	✓	---
				3	00483-2017	01/13/2017	King, Laura	Corbari, Kelley	Order issued	03/02/2017	OPC (Morse) - (CONFIDENTIAL) Direct testimony of Donna Ramas and James R. Dauphinais. [x-ref DNs 00863-17 and 01389-17] [CLK note: See DN 03490-17 for errata sheet to direct testimony of James R. Dauphinais.]	✓	---
				4	00590-2017	01/18/2017	King, Laura	Corbari, Kelley	Order issued	05/18/2017	GPC (Griffin) - (CONFIDENTIAL) Certain information produced in response to Citizens' 3rd request for POD (No. 96). [x-ref DNs 09118-16 (returned to source) and 02876-17]	✓	---
				5	00818-2017	01/24/2017	King, Laura	Corbari, Kelley	Order issued	02/07/2017	GPC (Badders) - (CONFIDENTIAL) Certain information produced in response to staff's second request for PODs to GPC (No. 12). [x-ref DN 09194-16 (returned to source)]	✓	---
				6	00863-2017	01/25/2017	King, Laura	Corbari, Kelley	Order issued	03/02/2017	GPC (Griffin) - (CONFIDENTIAL) Direct testimony and exhibits of James R. Dauphinais. [x-ref DN 00483-17]	✓	---
				7	01114-2017	01/31/2017	King, Laura	Corbari, Kelley	NOI filed; awaiting request	01/31/2017	[FEA] - (CONFIDENTIAL) Workpapers of Michael P. Gorman Exhs MPG-1 through MPG-22 and Amanda M. Alderson Exh AMA-3. [See DNs 00473-17 and 00475-17 for direct testimonies and exhibits.]	✓	---
				8	01389-2017	02/03/2017	King, Laura	Corbari, Kelley	Order issued	03/02/2017	GPC (Badders) - (CONFIDENTIAL) Certain information included in the testimony and exhibits of OPC witness Donna Ramas. [x-ref DN 00483-17]	✓	---
											[OPC (Morse)] - (CONFIDENTIAL)		

				9	01540-2017	02/07/2017	King, Laura	Corbari, Kelley	Order issued	05/18/2017	Responses to GPC's 1st set of interrogatories (No. 1) and 1st request [for] PODs (Nos. 1-2). [x-ref 03098-17]	✓	---
				10	01618-2017	02/08/2017	King, Laura	Corbari, Kelley	Order issued	03/02/2017	GPC (Griffin) - (CONFIDENTIAL) A portion of Exh RMM-3 to rebuttal testimony of Richard M. Markey.	✓	---
				11	01798-2017	02/10/2017	King, Laura	Corbari, Kelley	Order issued	03/02/2017	GPC (Griffin) - (CONFIDENTIAL) Responses to OPC's 1st and 6th request to produce document (Nos. 56, 60, and 129).	✓	---
				12	02173-2017	02/23/2017	King, Laura	Corbari, Kelley	Order issued	03/02/2017	GPC (Badders) - (CONFIDENTIAL) Certain documents and information produced in response to staff's 11th request for PODs (No. 71).	✓	---
				13	02280-2017	02/27/2017	King, Laura	Corbari, Kelley	Order issued	03/06/2017	GPC (Griffin) - (CONFIDENTIAL) Certain documents and information produced in response to staff's 12th request for PODs (No. 106).	✓	---
				14	02299-2017	02/27/2017	King, Laura	Corbari, Kelley	Order issued	05/18/2017	GPC (Badders) - (CONFIDENTIAL) Certain documents and information produced in response to staff's 15th set of interrogatories (No. 586).	✓	---
				15	02302-2017	02/27/2017	King, Laura	Corbari, Kelley	Order issued	03/09/2017	GPC (Badders) - (CONFIDENTIAL) Certain documents and information produced in response to staff's 13th request for PODs (No. 108).	✓	---
				16	02304-2017	02/27/2017	King, Laura	Corbari, Kelley	Order issued	03/09/2017	GPC (Griffin) - (CONFIDENTIAL) Certain portions of response to staff's 13th set of interrogatories (Nos. 413 and 418).	✓	---
				17	02876-2017	03/03/2017	King, Laura	Corbari, Kelley	Order issued	05/18/2017	GPC (McGee) - (CONFIDENTIAL) Complete set of responsive documents to DN 00590-17 [Citizens' 3rd request for PODs specifically (Nos. 88, 90, 91 and 96) and 3rd set of interrogatories specifically (Nos. 80 and 81)]. [x-ref DN 00590-17]	✓	---
				18	03098-2017	03/06/2017	King, Laura	Corbari, Kelley	Order issued	05/18/2017	GPC (Badders) - (CONFIDENTIAL) Certain documents and information produced by OPC's response to GPC's 1st request to POD (No. 1). [x-ref DN 01540-17]	✓	---
				19	03100-2017	03/06/2017	King,	Corbari,	Order	05/18/2017	GPC (Griffin) - (CONFIDENTIAL) Certain documents and information produced by GPC's response to staff's 10th request for	✓	---

					Laura Kelley	issued		POD (No. 67) and staff's 11st set of interrogatories (Nos. 376-377). [x-ref DN 00792-17]			
			20	03102-2017	03/07/2017	King, Laura Corbari, Kelley	Order issued	05/18/2017	GPC (Griffin) - (CONFIDENTIAL) Certain documents and information produced by GPC's response to OPC's 1st request to produce documents (No. 44), OPC's 5th request to produce documents (No. 116), OPC's 6th request to produce documents (No. 131), and OPC's second set of interrogatories (No. 73).	↓	---
			21	03525-2017	03/14/2017	King, Laura Corbari, Kelley	Order issued	05/18/2017	GPC (Griffin) - (CONFIDENTIAL) Certain information produced in response to OPC's 9th set of interrogatories (No. 205).	↓	---
			22	08165-2016	10/12/2016	King, Laura Corbari, Kelley	Order issued	01/24/2017	GPC (Badders) - (CONFIDENTIAL) Certain portions of MFR Schedule D-2 consisting of projected information about the capital structure of affiliated and consolidated companies.	↓	---
			23	09100-2016	12/02/2016	King, Laura Corbari, Kelley	Order issued	02/07/2017	GPC (Griffin) - (CONFIDENTIAL) Certain documents and information produced in response to Citizens' 2nd set of PODs (Nos. 74-87) and Citizens' second set of interrogatories (Nos. 35-74). [x-ref DN 09080-16]	↓	---
			24	09261-2016	12/12/2016	King, Laura Corbari, Kelley	Staff recom fid; awaiting order	06/07/2017	GPC (Badders) - (CONFIDENTIAL) Certain documents and information produced in response to staff's 3rd request for PODs specifically (Nos. 14, 20, 21, 25, and 26) and 3rd set of interrogatories specifically (No. 97).	↓	---
			25	09311-2016	12/14/2016	King, Laura Corbari, Kelley	Order issued	03/01/2017	GPC (Badders) - (CONFIDENTIAL) Certain documents and information produced in response to staff's 4th set of interrogatories specifically (No. 117).	↓	---
			26	09521-2016	12/22/2016	King, Laura Corbari, Kelley	Order issued	03/01/2017	GPC (Badders) - (CONFIDENTIAL) Certain documents and information produced in response to staff's 7th request for PODs specifically (Nos. 49, 50, 52, 59, and 60).	↓	---