

Control Number: 49495



Item Number: 27

Addendum StartPage: 0

RECEIVED

APPLICATION OF SOUTHWESTERN § BEFORE THE STATE OFFICE  
PUBLIC SERVICE COMPANY TO § PUBLIC UTILITY COMMISSION  
ADJUST ITS ENERGY EFFICIENCY § ADMINISTRATIVE HEARINGS  
COST RECOVERY FACTOR §

2019 JUN 28 PM 2:01  
PUBLIC UTILITY COMMISSION  
FILED

**INDEX OF DOCUMENTS CONTAINING CONFIDENTIAL OR HIGHLY SENSITIVE PROTECTED MATERIALS RESPONSIVE TO COMMISSION STAFF’S SECOND REQUEST FOR INFORMATION**

In accordance with Paragraph 4 of the Protective Order in this docket, Southwestern Public Service Company (“SPS”) files this index of documents containing Confidential Information or Highly Sensitive Protected Material responsive to Commission Staff’s Second Request for Information, Question No. 2-1. An index of the documents containing such Confidential Information or Highly Sensitive Protected Material is attached as Exhibit A. This index indicates for each document:

- (a) the designation of information as Confidential or Highly Sensitive;
- (b) a description of the document;
- (c) the applicable exemptions under the Public Information Act of Texas (“PIA”);
- (d) an explanation of the designation of Confidential or Highly Sensitive; and
- (e) certification that the designation is made in good faith.

27

Respectfully submitted,

  
DUGGINS WREN MANN & ROMERO, LLP

XCEL ENERGY SERVICES INC.


Mark A. Walker  
State Bar No. 20717318  
816 Congress Avenue, Suite 1650  
Austin, Texas 78701-2471  
Office: (512) 236-6926  
Facsimile: (512) 236-6935  
e-mail: mark.a.walker@xcelenergy.com

Patrick Pearsall  
State Bar No. 24047492  
600 Congress Avenue, Suite 1900  
Austin, Texas 78701  
Office: (512) 495-8832  
Facsimile: (512) 744-9399  
e-mail: ppearsall@dwmrlaw.com

ATTORNEYS FOR SOUTHWESTERN PUBLIC SERVICE COMPANY

### **CERTIFICATE OF SERVICE**

I certify that on June 28, 2019, a true and correct copy of the foregoing instrument was served on all parties of record by electronic service, hand delivery, Federal Express, regular first class mail, certified mail, or facsimile transmission.

  
\_\_\_\_\_

Patrick Pearsall

---

SOAH Docket No. 473-19-4422  
PUC Docket No. 49495

*Southwestern Public Service Company's Index of Documents  
Containing Confidential or Highly Sensitive Protected Materials  
Responsive to Commission Staff's Second Request for Information*

## EXHIBIT A –INDEX OF DOCUMENTS

### Exhibit SPS-Staff 2-1(d)(V) (CONF)

- a. **Designation of Information:** Confidential
- b. **Description of Document:** Confidential contracts related to PY 2018 expenditures.
- c. **Applicable Exemptions:** PIA §§ 552.101, 552.104, and 552.110
- d. **Explanation of Designation:** This exhibit contains confidential information related to PY 2018 administration costs for the Commercial SOP, Load Management, Residential SOP, Hard-to-Reach, Home Lighting, and Research and Development accounts. This information is confidential and commercially sensitive information that if publicly disclosed would cause substantial competitive harm to SPS or third parties.
- e. **Certification of Counsel:** The undersigned counsel has reviewed the information sufficiently to state in good faith that the information is exempt from discovery under the PIA and is entitled to its classification as specified above.