

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 5, 2018
TO: Carlotta Stauffer, Commission Clerk, Office of Commission Clerk
FROM: Terri Jones, Administrative Assistant, Division of Engineering *TJ*
RE: Inventory of Confidential Documents by Responsible Division/Office as of April 2018 for the Division of Engineering.

Please find the Inventory of Confidential Documents by Responsible Division-Engineering for April 2018. Of the 36 documents listed on the attachment, staff recommends retaining all 36 at this time. If you have any questions about this report, please call Terri Jones at 413-6127.

Thank you

cc: Mark Futrell (Deputy Executive Director, Technical)
Nickalus Holmes (Office of Commission Clerk)
Kandis May (Office of General Counsel)

RECEIVED-FPSC
2018 APR -5 AM 9:43
COMMISSION
CLERK

Florida Public Service Commission
Inventory of Confidential Documents by Responsible Division/Office
 Report Date : 2 -Apr -2018 at 12:08:16 PM

Document File Begin Date: 4/1/2018 Document File End Date: 4/30/2018 Document Confidential Status Begin Date: 4/1/2018 Document Confidential Status End Date: 4/30/2018 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 fld, Req forwarded to staff for recon, Staff recon fld, awaiting order, Undefined, under 3-yr retention, Under 5-year retention, Under Protective Order, Undocketed telecom on request - treated as claim Division: ENG

Search Result Total: 1 (Division/Office) -- 8 (Docket) -- 36 (Document)

1	ENG #	Docket #	Title -- Division of Engineering	#	Document	Date Filed	Lead OPR	Lead Staff/Att.	Conf. Status	Status Date	Description	Retain	Return
		1 20160058-WS	Application for approval of transfer of Sun River Utilities, Inc. water and wastewater systems and Certificate Nos. 646-W and 554-S in Charlotte and DeSoto Counties to North Charlotte Waterworks, Inc.	1	01484-2016	03/21/2016	Graves, Robert	Mapp, Kyesha	Staff recom fld; awaiting order	11/07/2016	North Charlotte (Rendell) - (CONFIDENTIAL) Shareholder's personal financial records.	✓	--
		2 20170151-WS	Application for authority to transfer water and wastewater Certificate Nos. 577-W and 498-S in Manatee County, from Heather Hills Estates Utilities, LLC to Heather Hills Utilities, LLC.	1	08737-2017	10/13/2017	Watts, Melinda	Trierweiler, Walter	Staff recom fld; awaiting order	10/26/2017	Heather Hills (Friedman) - (CONFIDENTIAL) Personal financial statement filed in response to No. 4 of staff's deficiency letter dated 9/22/17.	✓	--
		3 20170173-SU	Application for authority to transfer Certificate No. 538-S in Okeechobee County from Zachary Taylor Camping & Lodge, Inc. to Coastal Income Properties - Zachary Taylor LLC.	1	00090-2018	01/04/2018	Knoblauch, Emily	DuVal, Margo	Staff recom fld; awaiting order	03/20/2018	Zachary Taylor (Osadchey) (CONFIDENTIAL) - Financial statements of owners with greater than 5 percent interest in utility.	✓	--
				2	00388-2018	01/18/2018	Knoblauch, Emily	DuVal, Margo	Staff recom fld; awaiting order	03/20/2018	Zachary Taylor (Osadchey) - (CONFIDENTIAL) Financial statements of all owners with a greater than 5% interest in the utility.	✓	--
		4 20170220-WS	Application for approval of transfer of Lake Yale Treatments Associates, Inc. water and wastewater systems and Certificates Nos. 560-W and 488-S in Lake County to Lake Yale Utilities, LLC.	1	08740-2017	10/13/2017	Watts, Melinda	Brownless, Suzanne	Staff recom fld; awaiting order	12/27/2017	Lake Yale (Friedman) - (CONFIDENTIAL) Personal financial statement filed in support of the financial ability.	✓	--
		5 20170225-EI	Petition for determination of need for Dania Beach Clean Energy Center Unit 7, by Florida Power & Light Company.	1	10129-2017	11/28/2017	Wooten, Orlando	Murphy, Charles	Order issued	01/11/2018	FPL (Cox) - (CONFIDENTIAL) Information provided in response to staff's 1st set of interrogatories (Nos. 16 and 17).	✓	--
				2	10233-2017	12/01/2017	Wooten, Orlando	Murphy, Charles	Order issued	01/11/2018	FPL (Cox) - (CONFIDENTIAL) Supplemental information provided in response to staff's 1st set of interrogatories (No. 16).	✓	--
				3	10235-2017	12/01/2017	Wooten, Orlando	Murphy, Charles	Order issued	01/11/2018	FPL (Cox) - (CONFIDENTIAL) Information provided in response to staff's 1st request for PODs (Nos. 1, 2, and 10)	✓	--
				4	00099-2018	01/04/2018	Wooten, Orlando	Murphy, Charles	Staff recom fld; awaiting order	01/12/2018	Sierra Club (Kaplan) - (CONFIDENTIAL) Information provided in supplemental response to FPL's 2nd request for PODs and subpoena duces tecum of Dr. Ezra Hausman.	✓	--
							Wooten, Orlando	Murphy, Charles	Staff recom		FPL (Cox) - (CONFIDENTIAL) Information	✓	--

Retain / Return

			11	02397-2018	03/19/2018	Thompson, Takira	Murphy, Charles	Staff recom flid; awaiting order	03/23/2018	(CONFIDENTIAL) Response to Quantum's interrogatory (No. 2) and a document responsive to Quantum's request for PODs (No. 2), as requested by staff.	<i>J</i>	--
			12	02514-2018	03/23/2018	Thompson, Takira	Murphy, Charles	NOI filed; awaiting request	03/23/2018	Quantum; M. Tulk; P. Daly (LaVia) - (CONFIDENTIAL) Hearing Exh 115, introduced by intervenors at the evidentiary hearing that concluded on 3/22/18.	<i>J</i>	--
8	20170267-EC	Joint petition for determination of need for Shady Hills combined cycle facility in Pasco County, by Seminole Electric Cooperative, Inc. and Shady Hills Energy Center, LLC.	1	10833-2017	12/22/2017	Thompson, Takira	Dziechciarz, Rachael	Order issued	03/01/2018	Seminole (Means) - (CONFIDENTIAL) Certain information provided in Exh AST-2 to direct testimony of Alan S. Taylor, filed contemporaneously with petition.	<i>J</i>	--
			2	01826-2018	02/23/2018	Thompson, Takira	Dziechciarz, Rachael	NOI filed; awaiting request	02/23/2018	Seminole (Perko) - (CONFIDENTIAL) Information provided in response to staff's 2nd set of interrogatories (Nos. 35-41); specifically, responses to interrogatories Nos. 35 and 36.	<i>J</i>	--
			3	01988-2018	02/28/2018	Thompson, Takira	Dziechciarz, Rachael	Staff recom flid; awaiting order	03/15/2018	Seminole (Means) - (CONFIDENTIAL) Certain information and documents provided in responses to staff's 1st set of interrogatories (Nos. 1-34) and 1st request for PODs (Nos. 1-19).	<i>J</i>	--
			4	02013-2018	03/01/2018	Thompson, Takira	Dziechciarz, Rachael	Staff recom flid; awaiting order	03/14/2018	Seminole (Means) - (CONFIDENTIAL) Certain information provided in responses to staff's 2nd set of interrogatories (Nos. 35-41); specifically, interrogatories (Nos. 35 and 36).	<i>J</i>	--
			5	02190-2018	03/08/2018	Thompson, Takira	Dziechciarz, Rachael	Staff recom flid; awaiting order	03/14/2018	Seminole (Means) - (CONFIDENTIAL) Certain information provided in responses to staff's 5th set of interrogatories (Nos. 67-68).	<i>J</i>	--
			6	02223-2018	03/09/2018	Thompson, Takira	Dziechciarz, Rachael	NOI filed; awaiting request	03/09/2018	Seminole (Means) - (CONFIDENTIAL) Response to No. 58 of staff's 3rd set of interrogatories (Nos. 42-62); Exh A.	<i>J</i>	--
			7	02241-2018	03/12/2018	Thompson, Takira	Dziechciarz, Rachael	Staff recom flid; awaiting order	03/14/2018	Seminole (Means) - (CONFIDENTIAL) Certain information provided in responses to staff's 3rd set of interrogatories (Nos. 42-62); specifically, interrogatory No. 58, entitled "Attachment Q-58."	<i>J</i>	--
			8	02377-2018	03/16/2018	Thompson, Takira	Dziechciarz, Rachael	NOI filed; awaiting request	03/16/2018	Seminole (Means) - (CONFIDENTIAL) Certain highlighted business information requested by staff.	<i>J</i>	--
			9	02379-2018	03/16/2018	Thompson, Takira	Dziechciarz, Rachael	Staff recom flid; awaiting order	03/23/2018	Seminole (Perko) - (CONFIDENTIAL) Certain information provided in response to staff's 1st request for PODs Nos. 11 and 13; and 3rd request for PODs No. 21.	<i>J</i>	--
			10	02381-2018	03/16/2018	Thompson, Takira	Dziechciarz, Rachael	Req forwarded to staff for recom	03/16/2018	Seminole (Means) - (CONFIDENTIAL) Certain portions of the transcript and exhibits to the deposition of Michael Ward, taken on 3/9/18 [CLK Note: Document presented and/or admitted as Hearing Exhibit No. 104].	<i>J</i>	--
								Staff recom		Seminole; Shady Hills (Means) - (CONFIDENTIAL) Response to Quantum's		

