

State of Florida



## Public Service Commission

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TALLAHASSEE, FLORIDA 32399-0850

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

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**DATE:** October 7, 2019  
**TO:** Adam J. Teitzman, Commission Clerk, Office of Commission Clerk  
**FROM:** Joann Parsons, Administrative Assistant, Division of Engineering *MP*  
**RE:** Inventory of Confidential Documents by Responsible Division/Office as of 10/01/19 for the Division of Engineering

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Attached is the Inventory of Confidential Documents by Responsible Division/Office as of October 1, 2019, identifying whether each document listed should be retained at the Commission or returned to source. Staff recommends that of the **40 documents** listed on the report **all should be retained** at this time, except for the list below.

Please return to source document(s) listed below:

	Document Numbers:
<b>Docket No. 2018174-WU (Sunrise)</b>	06315-2018 06855-2018
<b>Docket No. 20180175-WU (Alturas)</b>	06317-2018 06855-2018

If you have any questions about this report, please call me at 413-6558.

Thank you.

Attachment

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

RECEIVED-FPSC  
2019 OCT -8 AM 10:26  
COMMISSION  
CLERK

**Florida Public Service Commission**  
**Inventory of Confidential Documents by Responsible Division/Office**

Document File Begin Date: 10/1/2019 Document File End Date: 10/31/2019 Document Confidential Status Begin Date: 10/1/2019 Document Confidential Status End Date: 10/31/2019 Document Confidential Status: Confidential claim per 661.18(1), F.S. Declassified - on appeal. Filed by OPC; awaiting request. Filed by staff; 5000 filed; awaiting request; Order issued; Order processed; awaiting ruling; Other. Req for ext of classification; DL Req forwarded to staff for recom; Staff recom; awaiting order; Undefined; under 3-yr retention; Under 5-year retention; Under Protective Order; Undocketed releases on request - treated as claim; Division: ESW  
 Report Date: 1 - Oct - 2019 at 9:30:13 AM

Search Result Total: 1 (Division/Office) -- 13 (Docket) -- 40 (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	Crawford, Jennifer	Staff recom fld; awaiting order	11/07/2016	North Charlotte (Rendell) - (CONFIDENTIAL) Shareholder's personal financial records.	✓	--
		2 20180174-WU	Application to transfer facilities and Certificate No. 627-W in Polk County from Sunrise Utilities, LLC to Sunrise Water, LLC.	1	06315-2018	09/28/2018	Lewis, Clayton	Crawford, Jennifer	Req forwarded to staff for recom	09/28/2018	Sunrise (Friedman) - (CONFIDENTIAL) Personal financial statement of Michael Smallridge filed in support of the financial ability of Sunrise Water, LLC. [See DN 06855-2018 for corrected filing]	--	✓
				2	06855-2018	10/30/2018	Lewis, Clayton	Crawford, Jennifer	Staff recom fld; awaiting order	11/07/2018	Sunrise; Alturas (Friedman) - (CONFIDENTIAL) Corrected financial statements; cover letter (DN 06854-2018) advises this document replaces confidential DN 06317-2018 in Docket 20180175, and DN 06315-2018 in Docket 20180174.	--	✓
		3 20180175-WU	Application to transfer facilities and Certificate No. 628-W in Polk County from Alturas Utilities, L.L.C. to Alturas Water, LLC.	1	06317-2018	09/28/2018	Lewis, Clayton	Crawford, Jennifer	Req forwarded to staff for recom	09/28/2018	Alturas (Friedman) - (CONFIDENTIAL) ) Personal financial statement of Michael Smallridge filed in support of the financial ability of Alturas Water, LLC. [See DN 06855-2018 for corrected filing]	--	✓
				2	06855-2018	10/30/2018	Lewis, Clayton	Crawford, Jennifer	Staff recom fld; awaiting order	11/07/2018	Sunrise; Alturas (Friedman) - (CONFIDENTIAL) Corrected financial statements; cover letter (DN 06854-2018) advises this document replaces confidential DN 06317-2018 in Docket 20180175, and DN 06315-2018 in Docket 20180174.	--	✓
		4 20190015-EG	Commission review of numeric conservation goals (Florida Power & Light Company).	1	04362-2019	05/16/2019	Wooten, Orlando	DuVal, Margo	Order issued	07/26/2019	FPL (Wright) - (CONFIDENTIAL) Certain information in response to staff's 1st request for PODs, No. 4.	✓	--
				2	04525-2019	05/23/2019	Wooten, Orlando	DuVal, Margo	Order issued	06/28/2019	FPL (Cox) - (CONFIDENTIAL) Highlighted information provided in response to staff's 2nd request for PODs (Nos. 9-10); provided on CD only.	✓	--
				3	05202-2019	06/27/2019	Wooten, Orlando	DuVal, Margo	Order issued	07/26/2019	FPL (Cox) - (CONFIDENTIAL) Response to staff's 5th set of interrogatories (No. 67), Exh A [to request for confidential classification (DN 05201-2019)].	✓	--
				4	05666-2019	07/18/2019	Wooten, Orlando	DuVal, Margo	Order issued	07/29/2019	FPL (Wright) - (CONFIDENTIAL) Information provided in response to staff's 8th set of interrogatories (Nos. 88-89).	✓	--
				5	05921-2019	07/23/2019	Wooten, Orlando	DuVal, Margo	Order issued	07/29/2019	FPL (Wright) - (CONFIDENTIAL) Information provided in response to staff's 9th set of interrogatories (No. 94).	✓	--
											FPL (Cox) - (CONFIDENTIAL) Information	✓	

				6	06054-2019	07/26/2019	Wooten, Orlando	DuVal, Margo	Order issued	08/09/2019	provided in response to staff's 10th set of interrogatories (No. 100).	✓	-
				7	07545-2019	08/12/2019	Wooten, Orlando	DuVal, Margo	Filed by staff	08/12/2019	(CONFIDENTIAL) Hearing Exhibit No. 274 from 8/12/19 hearing.	✓	-
5	20190016-EG	Commission review of numeric conservation goals (Gulf Power Company).		1	04170-2019	05/07/2019	Lewis, Clayton	Dziechciarz, Rachael	Order issued	08/06/2019	GPC (Griffin) - (CONFIDENTIAL) DVD containing certain information produced in response to SACE's 1st request for PODs (Nos. 1-18); specifically, in response to Nos. 1, 2, 3, 5, 6, 8, and 9.	✓	-
				2	04442-2019	05/20/2019	Lewis, Clayton	Dziechciarz, Rachael	Order issued	08/06/2019	GPC (Griffin) - (CONFIDENTIAL) DVD containing certain information produced in response to SACE's 2nd request for PODs (No. 19).	✓	-
				3	04511-2019	05/23/2019	Lewis, Clayton	Dziechciarz, Rachael	Order issued	08/06/2019	GPC (Griffin) - (CONFIDENTIAL) DVD containing certain information produced in response to staff's 1st request for PODs (Nos. 1-4).	✓	-
				4	04639-2019	05/30/2019	Lewis, Clayton	Dziechciarz, Rachael	Order issued	08/06/2019	GPC (Griffin) - (CONFIDENTIAL) Certain information produced in response to staff's 2nd request for PODs (No. 5); provided on CD only.	✓	-
				5	05357-2019	07/05/2019	Lewis, Clayton	Dziechciarz, Rachael	Order issued	08/06/2019	GPC (Boyett) - (CONFIDENTIAL) DVD containing certain information produced in response to staff's 4th request for PODs (Nos. 9-11); specifically, response No. 11.	✓	-
				6	06062-2019	07/26/2019	Lewis, Clayton	Dziechciarz, Rachael	Order issued	08/12/2019	GPC (Griffin) - (CONFIDENTIAL) Certain information contained within response to staff's 10th set of interrogatories, No. 89; specifically, information regarding payments made pursuant to contracts with vendors for consulting services associated with the 2020 FECA goalsetting process.	✓	-
6	20190018-EG	Commission review of numeric conservation goals (Duke Energy Florida, LLC).		1	04684-2019	05/31/2019	Wright, Douglas	Murphy, Charles	Order issued	07/29/2019	Duke Energy (Bernier) - (CONFIDENTIAL) Response to staff's 3rd set of interrogatories (Nos. 49-58), Exh A [to notice of intent to request confidential classification (DN 04603-2019)].	✓	-
				2	06111-2019	07/29/2019	Wright, Douglas	Murphy, Charles	Order issued	08/29/2019	Duke Energy (Bernier) - (CONFIDENTIAL) Information contained in response to staff's 11th set of interrogatories (Nos. 119-122); specifically, questions 119(a) and 119(b).	✓	-
7	20190019-EG	Commission review of numeric conservation goals (Orlando Utilities Commission).		1	04228-2019	05/09/2019	Doehling, Jefferson	Weisenfeld, Ashley	Order issued	06/25/2019	OUC (Wright) - (CONFIDENTIAL) Flash drive containing information provided in response to SACE's 1st request for PODs (Nos. 1-18).	✓	-
				2	04612-2019	05/29/2019	Doehling, Jefferson	Weisenfeld, Ashley	Order issued	07/17/2019	OUC (Wright) - (CONFIDENTIAL) Certain information provided in a supplemental response to SACE's 2nd request for PODs (Nos. 1-18), pursuant to Order PSC-2019-0062-PCO-EG; provided on CD only.	✓	-
				3	06197-2019	07/30/2019	Doehling, Jefferson	Weisenfeld, Ashley	Order issued	08/09/2019	OUC (LaVia) - (CONFIDENTIAL) Certain information provided in supplemental response to staff's 11th set of interrogatories (No. 90), which is also being provided pursuant to Order PSC-2019-	✓	-

											0062-PCO-EG.	
8	20190020-EG	Commission review of numeric conservation goals (JEA).	1	06048-2019	07/26/2019	Doehling, Jefferson	Weisenfeld, Ashley	Order issued	08/09/2019	JEA (Lewis) - (CONFIDENTIAL) Certain information provided in responses to staff's 12th set of interrogatories (Nos. 88-94); specifically, interrogatory No. 90b.	✓	--
9	20190021-EG	Commission review of numeric conservation goals (Tampa Electric Company).	1	06060-2019	07/26/2019	Thompson, Takira	Dziechciarz, Rachael	Order issued	08/12/2019	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in staff's 10th set of interrogatories (Nos. 99-103), No. 99.	✓	--
10	20190061-EI	Petition for approval of FPL SolarTogether program and tariff, by Florida Power & Light Company.	1	04381-2019	05/17/2019	Wright, Douglas	Trierweiler, Walter	Staff recom fld; awaiting order	05/29/2019	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to staff's first data request No. 34.	✓	--
			2	04728-2019	06/04/2019	Wright, Douglas	Trierweiler, Walter	Req forwarded to staff for recom	06/04/2019	FPL (Moncada) - (CONFIDENTIAL) Highlighted information in Exh A [to request for confidential classification (DN 04727-2019)] provided in response to staff's second data request (No. 2).	✓	--
			3	05668-2019	07/18/2019	Wright, Douglas	Trierweiler, Walter	Staff recom fld; awaiting order	08/06/2019	FPL (Moncada) - (CONFIDENTIAL) Information provided in response to staff's 1st set of interrogatories (Nos. 34, 96, and 147).	✓	--
			4	08129-2019	08/15/2019	Wright, Douglas	Trierweiler, Walter	Req forwarded to staff for recom	08/15/2019	FPL (Moncada) - (CONFIDENTIAL) Information provided in response to OPC's 3rd request for PODs (No. 6).	✓	--
			5	08181-2019	08/16/2019	Wright, Douglas	Trierweiler, Walter	Req forwarded to staff for recom	08/16/2019	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to OPC's 4th set of interrogatories (No. 22).	✓	--
			6	08354-2019	08/22/2019	Wright, Douglas	Trierweiler, Walter	Req forwarded to staff for recom	08/22/2019	FPL (Moncada) - (CONFIDENTIAL) Information provided in response to OPC's 5th set of interrogatories (No. 23) and 4th request for PODs (No. 10).	✓	--
			7	08432-2019	08/26/2019	Wright, Douglas	Trierweiler, Walter	Req forwarded to staff for recom	08/26/2019	FPL (Moncada) - (CONFIDENTIAL) Information provided in response to staff's 2nd set of interrogatories (Nos. 166 and 186).	✓	--
			8	08576-2019	09/03/2019	Wright, Douglas	Trierweiler, Walter	Req forwarded to staff for recom	09/03/2019	FPL (Cox) - (CONFIDENTIAL) Certain information provided in response to Vote Solar's 1st set of interrogatories (No. 58), Exh A [to request for confidential classification (DN 08575-2019)].	✓	--
			9	08630-2019	09/05/2019	Wright, Douglas	Trierweiler, Walter	Req forwarded to staff for recom	09/05/2019	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to OPC's 6th request for PODs (No. 15), Exh A [to request for confidential classification (DN 08629-2019)].	✓	--
			10	08676-2019	09/09/2019	Wright, Douglas	Trierweiler, Walter	Req forwarded to staff for recom	09/09/2019	FPL (Moncada) - (CONFIDENTIAL) Certain competitive development information provided in the direct testimony of James R. Dauphinals, Exh A [to request for confidential classification (DN 08675-2019)]. [x-ref DN 08744-2019]	✓	--
								Req		OPC (Morse) - (CONFIDENTIAL)	✓	--

				11	08744-2019	09/12/2019	Wright, Douglas	Trierweiler, Walter	forwarded to staff for recom	09/12/2019	Highlighted version of the complete direct testimony and exhibits of James R. Dauphinais. [x-ref DN 08676-2019]	✓	-
				12	08756-2019	09/12/2019	Wright, Douglas	Trierweiler, Walter	Req forwarded to staff for recom	09/12/2019	FPL (Moncada) - (CONFIDENTIAL) Information provided in response to Vote Solar's 1st request for PODs (No. 1), Exh A [to request for confidential classification (DN 08755-2019)].	✓	-
	11	20190124-WU	Petition for limited alternative rate increase in Lake County by Raintree Waterworks, Inc.	1	05301-2019	07/02/2019	Doehling, Jefferson	DuVal, Margo	Staff recom fid; awaiting order	07/12/2019	Raintree (Rendell) - (CONFIDENTIAL) Shareholder's personal financial records required by Rule 25-30.037(2)(1), FAC.	✓	-
	12	20190136-EI	Petition for a limited proceeding to approve third SoBRA, by Tampa Electric Company.	1	05265-2019	06/28/2019	Wooten, Orlando	Schrader, Kurt	Staff recom fid; awaiting order	09/23/2019	TECO (Wahien) - (CONFIDENTIAL) Highlighted portions of Exh MDW-1 to direct testimony of Mark D. Ward, Exh A [to request for confidential classification and motion for temporary protective order (DN 05264-2019)].	✓	-
	13	20190170-WS	Application for transfer of facilities and Certificate Nos. 259-W and 199-S in Broward County from Royal Utility Company to Royal Waterworks, Inc.	1	08649-2019	09/06/2019	Watts, Melinda	Lherisson, Bianca	Req forwarded to staff for recom	09/06/2019	Royal Waterworks (Rendell) - (CONFIDENTIAL) Shareholder's personal financial records required by Rule 25-30.037(2)(1), FAC.	✓	-

Search Result Total: 1 (Division/Office) - 13 (Docket) - 46 (Document)