



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:

November 4, 2019

TO:

Nickalus Holmes, Commission Deputy Clerk II, Office of Commission Clerk

FROM:

Delores A. Reecy, Administrative Assistant III, Division of Accounting & Finance &

RE:

Inventory of Confidential Documents in Dockets Closed During September 2019

Attached is a listing of confidential documents in dockets closed during the month of September 2019, identifying whether the documents should be retained at the Commission or returned to their source.

DR Attachment

cc: Mark Futrell (w/o) Attachment Kandis May (w/o) Attachment Andrew L. Maurey Cheryl Bulecza-Banks CLERK CLERK MECEVED TROC

Florida Public Service Commission Inventory of Confidential Documents in Dockets Closed During (September 2019)

Deversated Confidential Matthews: Confidential Statutes: Confidentia

AFD	#Docket#	Title Division of Accounting & Finance	#	Document	DateFiled	Lead OPR	LeadStaff/Att.	Conf.Status	StatusDate	Description	Retain	Retur
	1 20180049-EI	Evaluation of storm restoration costs for Flonda Power & Light Company related to Hurricane Ima	1.	07567-2018	12/19/2018		Brownless, Suzanne	Order issued		GCL/Brownless - (CONFIDENTIAL) CD containing the transcript of Part 1 of a panel deposition of FPL witnesses taken by OPC on 11/15/18. [x-ref DNs 07574-2018 and 00174-2019]		X
			2	07574-2018	12/19/2018	Smith, Daniel	Brownless, Suzanne	Order issued	01/22/2019	FPL (Rubin) - (CONFIDENTIAL) Transcript of Part 1 of a panel deposition of FPL witnesses taken 11/15/18, whose testimony addresses information which was provided to staff. [x-ref DNs 07567-2018 and 00174-2019]		X
		·	3	00174-2019	01/11/2019	Smith, Daniel	Brownless, Suzanne	Order issued		FPL (Rubin) - (CONFIDENTIAL) Deposition transcript and Exhs 2 through 10 and 12 through 33 identified during part 1 of a panel deposition of FPL witness taken 11/15/18. [x-ref DNs 07567-2018 and 07574-2018]		X
			4	00176-2019	01/11/2019		Brownless, Suzanne	Order issued	01/18/2019	FPL (Rubin) - (CONFIDENTIAL) Deposition transcript and Exhs 24-33 identified during part 2 of a panel deposition of FPL witness taken 12/13/18.		X
			5	001 78-20 19	01/11/2019		Brownless, Suzanne	Order issued	03/06/2019	OPC (Morse) - (CONFIDENTIAL) CD of complete direct testimony and exhibits of Helmuth W. Schultz, III.		7
			6	00556-2019	01/31/2019		Brownless, Suzanne	Order issued	03/06/2019	FPL (Rubin) - (CONFIDENTIAL) Specifically identified portions of the direct testimony of OPC witness Helmuth W. Schultz III, together with specifically identified portions of Exh HWS-2 and all of Exh HWS-3.		X
			7	01374-2019	03/04/2019		Brownless, Suzanne	Order issued	04/12/2019	FPL (Rubin) - (CONFIDENTIAL) Information in OPC's answers to FPL's 1st set of interrogatories (Nos. 1-23) and 1st request for PODs (Nos. 1-22).		X
			8	03033-2019	03/12/2019	Smith, Daniel	Brownless, Suzanne	Order issued	04/12/2019	FPL (Rubin) - (CONFIDENTIAL) Documents to be provided to GCL, [and] previously produced to APA in connection with the audit in this proceeding; includes invoices, contracts, and/or materials related to vendors that provided services in connection with Hurricane Irma storm restoration efforts. [x-ref 03403-2019]		X
			9	03135-2019	03/15/2019	Smith Danie	Brownless, Suzanne	Order issued	04/12/2019	FPL (Rubin) - (CONFIDENTIAL) Information included in rebuttal testimony of Manuel Miranda and Ronald Reagan, and exhibits attached to and made part of the rebuttal testimony of Kristin Manz, business information that contains or constitutes contractual data.		X

Smith Brownless		·	10 0340	03-2019	03/29/2019	Smith, Daniel	Brownless, Suzanne	Order issued		provided to Commission legal staff, which had previously been provided to audit staff (Hurricane Irma audit workpapers, Audit Control No. 2018-278-1-1] [x-ref DN 03033- 2019].	 X
12 04883-2019 06/13/2019 Smith, Brownless, Daniel Suzanne 13 04985-2019 06/18/2019 Smith, Brownless, Daniel Suzanne 14 04986-2019 06/18/2019 06/18/2019 Smith, Brownless, Daniel Suzanne 15 04987-2019 06/18/20			11 0454	45-2019	05/24/2019				06/26/2019	containing response to OPC's 1st request for PODs No. 6, 6a, and 6b. [CLK Note: See DN 04984-2019 for staff directive to separate DN	 X
Containing response to OPC's 1st request for PDDs (Nos. 3), 2nd request for PDDs (Nos. 12, 14-16); 5th request for PDDs (Nos. 28-31); 6th request for PDDs (Nos. 36-39); 8th request for PDDs (Nos. 36-30); 8th request for PDDs			12 0488	33-2019	06/13/2019	Smith, Daniel	Brownless, Suzanne		06/26/2019	testimony and second errata to rebuttal testimony of witness Ronald R. Reagan; specifically, the rates for hurricane restoration services provided by one of FPL's contractors which was agreed upon exclusively with this	 ×
Smith, Daniel Suzanne			13 0498	3 5-2019	06/18/2019	Smith, Daniel	Brownless, Suzanne		06/26/2019	containing response to OPC's 1st request for PODs (No. 3), 2nd request for PODs (Nos. 28-31), 6th request for PODs (No. 32), 7th request for PODs (No. 35), 8th request for PODs (No. 35), 8th request for PODs (Nos. 36-39); 9th request for PODs (Nos. 41, 41 supplement); 1st set of interrogatories (Nos. 20, 21, 24, 27); 2nd set of interrogatories (Nos. 76, 83, 83 amended, 84, 84 amended); 5th set of interrogatories (No. 127); 6th set of interrogatories (No. 150); 8th set of interrogatories (No. 188); and 12th set of interrogatories (No. 213). (CLK Note: See DN 04984-2019 for staff directive to	 *
Smith, Daniel Suzanne Suzanne Sissed Of Containing response to OPC's 3rd set of interrogatories (Nos. 76, 83, 83 amended, 84, 84 amended) and 3rd request for PODs 17-26. [CLK Note: See DN 04984-2019 for staff directive to separate DN 04545-2019 into 4 DNs] NOL filed: FPL (Rubin) - (CONFIDENTIAL) Information			14 0498	86-2019	06/18/2019	Smith, Daniel	Brownless, Suzanne		06/26/2019	containing response to OPC's 1st request for PODs (Nos. 7-10). [CLK Note: See DN 04984-2019 for staff directive to separate DN	 X
			15 0498	87-2019	06/18/2019	Smith, Daniel	Brownless, Suzanne		06/26/2019	containing response to OPC's 3rd set of interrogatories (Nos. 76, 83, 83 amended, 84, 84 amended) and 3rd request for PODs 17-26. [CLK Note: See DN 04984-2019 for staff directive to separate DN 04545-2019 into 4	 X
16 04995-2019 06/18/2019 Smith, Browniess, Daniel Suzanne Suzanne Gold-18/2019 request 06/18/2019 contained in response to stail's first of the settlement agreement data request, No. 7. [x-ref DN 05384-2019]			16 0499	95-2019	06/18/2019	Smith, Daniel	Brownless, Suzanne	request	06/18/2019	contained in response to staff's first settlement agreement data request, No. 7. [x-ref DN 05384-2019]	 Y
17 05135-2019 06/24/2019 Smith, Brownless, Daniel Suzanne Suza			17 0513	35-2019	06/24/2019			awaiting	06/24/2019	staff's second settlement agreement data	 $ - \rangle$

Page 3 of 3

Confidential Inventory by Closed Docket

	1	8 05204-2019	06/27/2019	Smith, Daniel	Brownless, Suzanne	Order issued	07/01/2019	(CONFIDENTIAL) Excerpts of Exh HWS-3, Attachment 1 [to motion for admission of excerpts, DN 05203-2019].		X
	1	9 05384-2019	07/08/2019	Smith, Daniel	Brownless, Suzanne	Staff recom fld; awaiting order	07/09/2019	FPL (Rubin) – (CONFIDENTIAL) Response to staff's first settlement data request, No. 7. [x-ref DN 04995-2019]		X
	2	0 05551-2019	07/15/2019	Smith, Daniel	Brownless, Suzanne	Req forwarded to staff for recom	07/15/2019	FPL (Rubin) - (CONFIDENTIAL) Response to staffs second settlement data request No. 6; Exh A (to request for confidential classification (DN 05550-2019)].	***	X

Search Result Total: 1 (Division/Office) -- 1 (Docket) -- 20 (Document