## 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:

November 26, 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 October 2019

Attached is a listing of confidential documents in dockets closed during the month of October 2019, identifying whether each document 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

2019 NOV 26 PM 3: 4

## Florida Public Service Commission Inventory of Confidential Documents in Dockets Closed During (October 2019) Report Date 1-4-Nov - 2019 at 1:07:29 PM so request, Flielty stall, NOtifak, meiting report, Criet inset, Order presend, swaring radag, Oter, Rei, for eat of classification (At, Rei, for Protector Criet, Unchardent Floridon or organi- - Read to class Business AD).

=Closed Docker /Office) -- 2 (Docket) -- 22 (Do Lead Title -- Division of Accounting & Retain Return 1 AFD # Docket # LeadStaff/Att Conf. Status Status Date Description DateFiled Document Duke Energy (Bernier) - (CONFIDENTIAL) Certain information contained in direct Jordan information contained in direct astimony of Jeffrey Swartz and Exh JS-1; Shs CAM-2T, Sheets 2 and 3 of 3, and Exh CAM-3T, Schedule A12, Sheet 9 of 9, to direct testimony of Christopher A. Menendez. [x-ref DN 09533-2019] X Staff recom Fuel and purchased power cost 02031-2018 03/02/2018 Harper, Harper, Adria Adria fld; awaiting order 10/28/2019 1 20180001-EI recovery clause with generating performance incentive factor Duke Energy (Bernier) - (CONFIDENTIAL) Documents provided in response to OPC's 06961-2018 11/02/2018 Harper Order Harper 12/21/2018 issued 2nd set of interrogatories [(Nos. 11-14)], specifically question 12. 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 Evaluation of storm restoration X 07567-2018 12/19/2018 Smith, Daniel Order costs for Florida Power & Light Company related to Hurricane 2 20180049-EI issued Suzanne Irma 00174-2019] OUT/4-2019]
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, [-r-ef DNs 07567-2018 and 00174-07574-2018 12/19/2018 Smith, Daniel Order 01/22/2019 ... issued Suzanne FPL (Rubin) - (CONFIDENTIAL) Deposition transcript and Exhs 2 through 10 and 12 00174-2019 01/11/2019 Smith, Daniel Order issued through 33 identified during part 1 of a panel deposition of FPL witness taken 11/15/18. [x Suzanne ref DNs 07567-2018 and 07574-2018] FPL (Rubin) - (CONFIDENTIAL) Deposition transcript and Exhs 24-33 identified during part 2 of a panel deposition of FPL witness X 00176-2019 01/11/2019 Smith, Daniel Brownless Order 01/18/2019 ssued aken 12/13/18. OPC (Morse) - (CONFIDENTIAL) CD of complete direct testimony and exhibits of 8 00178-2019 01/11/2019 Smith, Daniel Brownless Order 03/06/2019 ssued lelmuth W. Schultz, III. PL (Rubin) - (CONFIDENTIAL) Specifically identified portions of the direct testimony of 00556-2019 01/31/2019 Smith, Daniel Order OPC witness Helmuth W. Schultz III, together with specifically identified portions of 03/06/2019 Suzanne issued Exh HWS-2 and all of Exh HWS-3. FPL (Rubin) - (CONFIDENTIAL) Information in OPC's answers to FPL's 1st set of interrogatories (Nos. 1-23) and 1st request or PODs (Nos. 1-22). 01374-2019 03/04/2019 Smith, Daniel Order Brownless 04/12/2019 PL (Rubin) - (CONFIDENTIAL) Documents X to be provided to GCL, [and] previously produced to APA in connection with the audit 04/12/2019 03033-2019 03/12/2019 in this proceeding, includes invoices, Smith, Brownless, Order

i e		Dar	niel	Suzanne	issued		contracts, and/or materials related to vendors that provided services in connection with Hurricane Irma storm restoration efforts. [x-ref 03403-2019]		
	9 03135-2019 03	3/15/2019 Sm Dar	nith, niel	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.	¥	
	10 03403-2019 03	3/29/2019 Sm Dai	nith, miel	Brownless, Suzanne	Order issued	04/12/2019	FPL (Rubin) - (CONFIDENTIAL) Information 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].	ĸ	7,552
	11 04545-2019 05	5/24/2019 Sm Dar	nith, iniel	Brownless, Suzanne	Order issued	06/26/2019	FPL (Rubin) - (CONFIDENTIAL) 2 CDs 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 04545-2019 into 4 DNs]	2	
	12 04883-2019 06	6/13/2019 Sm Da	nith, iniel	Brownless, Suzanne	Order	06/26/2019	FPL (Rubin) - (CONFIDENTIAL) Rebuttal 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 contractor.	8	
	13 04985-2019 00	6/18/2019 Sm Da		Brownless, Suzanne	Order issued	06/26/2019	FPL (Rubin) – (CONFIDENTIAL) CD containing response to OPC's 1st request for PODs (No. 3); 2nd request for PODs (Nos. 12, 14-16); 5th request for PODs (Nos. 28-31); 6th request for PODs (No. 32); 7th request for PODs (No. 35); 8th request for PODs (No. 35); 9th 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. 44); 3rd set of interrogatories (No. 44); 3rd set of interrogatories (No. 163); 8th set of interrogatories (No. 127); 6th set of interrogatories (No. 150); 8th set of interrogatories (No. 150); 8th 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 separate DN 04545-2019 into 4	×	-
	14 04986-2019 0		nith, aniel	Brownless, Suzanne	Order issued	06/26/2019	FPL (Rubin) - (CONFIDENTIAL) CD containing response to OPC's 1st request for	४	
							FPL (Rubin) – (CONFIDENTIAL) CD containing response to OPC's 3rd set of		,

	15 04987-2019	06/18/2019	Smith, Daniel	Brownless, Suzanne	Order issued		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)	K	-
	16 04995-2019	06/18/2019	Smith, Daniel	Brownless, Suzanne	Order issued	10/07/2019	FPL (Rubin) - (CONFIDENTIAL) Information contained in response to staff's first settlement agreement data request, No. 7. [x-ref DN 05384-2019]	×	-
	17 05135-2019	06/24/2019	Smith, Daniel	Brownless, Suzanne	Order issued	10/07/2019	FPL (Rubin) - (CONFIDENTIAL) Response to staff's second settlement agreement data request No. 6.	×	3777
	18 05204-2019	06/27/2019	Smith, Daniel	Brownless, Suzanne	Order	07/01/2019	FPL, OPC (Rubin, Rehwinkel) - (CONFIDENTIAL) Excerpts of Exh HWS-3, Attachment 1 [to motion for admission of excerpts, DN 05203-2019].	X	
N	19 05384-2019	07/08/2019	Smith, Daniel		Order issued	10/07/2019	FPL (Rubin) – (CONFIDENTIAL) Response to staff's first settlement data request, No. 7. [x-ref DN 04995-2019]	ă	12
	20 05551-2019	07/15/2019	Smith, Daniel	Brownless, Suzanne	Order issued	10/07/2019	FPL (Rubin) - (CONFIDENTIAL) Response to staff's second settlement data request No. 6; Exh A [to request for confidential classification (DN 05550-2019)].	<u>X</u>	

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