

State of Florida



Public Service Commission

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TALLAHASSEE, FLORIDA 32399-0850

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

DATE: January 15, 2020

TO: Adam Teitzman, Commission Clerk, Office of Commission Clerk

FROM: Andrea Mick, Administrative Assistant II, Division of Economics *Am*

RE: Inventory of Confidential Documents By Responsible Division/Office as of 01/07/2020, Division of Economics

Attached is the Inventory of Confidential Documents by Responsible Division/Office as of January 7, 2020, identifying whether each document listed should be retained at the Commission or returned to source. Staff recommends that **5 documents** listed on the report **should be retained** at this time.

Please return to source the document(s) listed below:

- | | |
|--|--------------------------------|
| Docket No. 20180055-GU (South Sumter/PGS) | Document No. 02677-2018 |
| Docket No. 20190002-EG (FPUC) | Document No. 06007-2019 |
| Docket No. 20190002-EG (GPC) | Document No. 06107-2019 |
| Docket No. 20190002-EG (GPC) | Document No. 07529-2019 |
| Docket No. 20190002-EG (TECO) | Document No. 07533-2019 |
| Docket No. 20190002-EG (FPUC) | Document No. 08131-2019 |
| Docket No. 20190145-GU (Peninsula) | Document No. 05780-2019 |
| Docket No. 20190145-GU (SeaCoast) | Document No. 05919-2019 |
| Docket No. 20190145-GU (PGS) | Document No. 09323-2019 |
| Docket No. 20190146-WS (Lakeside) | Document No. 10861-2019 |

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 COMMISSION CLERK

If you have any questions regarding this report, please contact me by phone at 850-413-6402, or by email at amick@psc.state.fl.us.

Thank you.

Attachment

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

Florida Public Service Commission
Inventory of Confidential Documents by Responsible Division/Office
 Report Date : 7-Jan-2020 at 3:02:33 PM

Document File Begin Date: 1/1/2020 Document File End Date: 1/31/2020 Document Confidential Status Begin Date: 1/1/2020 Document Confidential Status End Date: 1/31/2020 Document Confidential Status: Confidential claim per 364.183(1), F.S., Declassified - on appeal, Filed by OPC, awaiting co 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 recom, Staff recom fld, awaiting order, Undefined, under 3-yr retention, Under 5-year retention, Under Protective Order, Undocketed telecom co request - treated as claim Division: ECO

Search Result Total: 1 (Division/Office) -- 5 (Docket) -- 15 (Document)

1	ECO #	Docket #	Title -- Division of Economics	#	Document	Date Filed	Lead OPR	Lead Staff/Att.	Conf. Status	Status Date	Description	Retain	Return
		1 20180055-GU	Petition to resolve territorial dispute in Sumter County and/or Lake County with City of Leesburg and/or South Sumter Gas Company, LLC, by Peoples Gas System.	1	02677-2018	04/03/2018	Trierweiler, Walter	Trierweiler, Walter	Req forwarded to staff for recom	04/03/2018	South Sumter (Self) - (CONFIDENTIAL) Exh A to South Sumter's motion to dismiss.	--	✓
		2 20190002-EG	Energy conservation cost recovery clause.	1	06007-2019	07/25/2019	Morgan, Charles	DuVal, Margo	Order issued	11/18/2019	FPUC (Keating) - (CONFIDENTIAL) Certain material contained in responses to staff's 1st set of interrogatories (Nos. 1-14); specifically, response to interrogatory No. 4.	--	✓
				2	06107-2019	07/29/2019	Morgan, Charles	DuVal, Margo	Order issued	10/23/2019	GPC (Griffin) - (CONFIDENTIAL) Certain information in response to staff's first set of interrogatories No. 5; specifically, information regarding payments made pursuant to contract with vendor for technical consulting services associated with 2020 FECCA goalsetting process.	--	✓
				3	07529-2019	08/12/2019	Morgan, Charles	DuVal, Margo	Order issued	10/23/2019	GPC (Griffin) - (CONFIDENTIAL) Certain information produced in response to Citizens' 1st request for PODs (Nos. 1-11).	--	✓
				4	07533-2019	08/12/2019	Morgan, Charles	DuVal, Margo	Order issued	11/18/2019	TECO (Beasley) - (CONFIDENTIAL) Certain information in responses to OPC's 1st request for PODs, specifically, responses to Nos. 11, 12, 14, and 15, with responses identified as Bates stamp 82, 87, 88, 89, 90, 91, 98, 99, and 107.	--	✓
				5	08131-2019	08/15/2019	Morgan, Charles	DuVal, Margo	Order issued	11/18/2019	FPUC (Keating) - (CONFIDENTIAL) Certain material contained in responses to OPC's 1st requests for PODs (Nos. 1-14); specifically, responses to requests Nos. 4 and 9, titled responses to OPC PODs-2018 and Bates labeled FPUC 02-0001 through 02-0482.	--	✓
		3 20190140-EI	Petition to approve transaction for accelerated decommissioning services at CR3 facility, transfer of title to spent fuel and associated assets, and assumption of operations of CR3 facility pursuant to the NRC license, and request for waiver from future application of Rule 25-6.04365, F.A.C. for nuclear decommissioning study, by Duke Energy Florida, LLC.	1	05439-2019	07/10/2019	Galloway, Cecilia	Brownless, Suzanne	Order issued	09/17/2019	Duke Energy (Hernandez) - (CONFIDENTIAL) Certain information contained in Exh TH-1 to the direct testimony of Terry Hobbs; Exh A [to request for confidential classification (DN 05437-2019)]. [CLK note: See DN 05433-2019 for originally filed testimony and redacted exhibits.]	✓	--
				2	05595-2019	07/16/2019	Galloway, Cecilia	Brownless, Suzanne	Order issued	09/17/2019	Duke Energy (Brown) - (CONFIDENTIAL) Certain information in Exh TH-1 to direct testimony of Terry Hobbs, Exh A to amended request for confidential classification (DN 05588-2019).	✓	--

			3	09439-2019	10/16/2019	Galloway, Cecilia	Brownless, Suzanne	Req forwarded to staff for recom	10/16/2019	Duke Energy (Hernandez) - (CONFIDENTIAL) Certain information contained in responses to staff's 2nd request for PODs (Nos. 8-14), specifically, request Nos. 8, 11, 12, and 13 of staff's 2nd request for PODs (Nos. 8-14).	✓	--
			4	10958-2019	11/15/2019	Galloway, Cecilia	Brownless, Suzanne	Req forwarded to staff for recom	11/15/2019	Duke Energy (Hernandez) - (CONFIDENTIAL) Certain information contained within responses to interrogatory Nos. 19 and 20 of staff's 3rd set of interrogatories (Nos. 17-20).	✓	--
			5	11436-2019	12/20/2019	Galloway, Cecilia	Brownless, Suzanne	Req forwarded to staff for recom	12/20/2019	Duke Energy (Hernandez) - (CONFIDENTIAL) Amended Exh A to amended second request for confidential classification [DN 11437-2019].	✓	--
4	20190145-GU	Joint petition for approval of restructures Nassau County agreements to reflect Callahan expansion, by Peoples Gas System, Florida Public Utilities Company, SeaCoast Gas Transmission, and Peninsula Pipeline Company, Inc.	1	05780-2019	07/19/2019	Guffey, Sevini	Simmons, Kristen	Staff recom fld; awaiting order	07/26/2019	Peninsula (Keating) - (CONFIDENTIAL) Highlighted rates and terms, contractual business information, in Amendment No. 1 to transportation services agreement, Exh B to joint petition for approval of restructured Nassau County agreements to reflect Callahan expansion.	--	✓
			2	05919-2019	07/23/2019	Guffey, Sevini	Simmons, Kristen	Staff recom fld; awaiting order	07/26/2019	SeaCoast (Brown) - (CONFIDENTIAL) Highlighted portions of Exhs A and B to the firm service agreement (Exh C to joint petition) [for approval of restructured Nassau County agreements to reflect Callahan expansion, DN 05778-2019].	--	✓
			3	09323-2019	10/10/2019	Guffey, Sevini	Simmons, Kristen	Staff recom fld; awaiting order	10/15/2019	PGS (Brown) - (CONFIDENTIAL) Joint response to question 2(a) of staff's first data request dated 9/26/19.	--	✓
5	20190146-WS	Petition for limited alternative rate increase in Lake County by Lakeside Waterworks, Inc.	1	10861-2019	11/12/2019	Sibley, Matthew	Weisenfeld, Ashley	Staff recom fld; awaiting order	12/04/2019	Lakeside (Rendell) - (CONFIDENTIAL) Shareholder's personal financial records required by Rule 25-30.037(2)(1), FAC.	--	✓

Search Result Total: 1 (Division/Office) -- 5 (Docket) -- 15 (Document)