FILED 3/19/2020 DOCUMENT NO. 01514-2020 FPSC - COMMISSION CLERK



# **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:	March 19, 2020
то:	Nickalus Holmes, Commission Deputy Clerk II, Office of Commission Clerk
FROM:	Delores A. Reecy, Administrative Assistant III, Division of Accounting & Finance $\mathcal{QR}$
RE:	Inventory of Confidential Documents in Dockets Closed during January 2020

Attached is a listing of confidential documents in dockets closed during the month of January 2020, 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

LECEIVED-FPSC 19 PM 4:06

#### Florida Public Service Commission Inventory of Confidential Documents in Dockets Closed During (January 2020) Report Date : 2 -Mar-2020 at 4:24:18 PM

Report Date 1 = Ver - 2020 bit vide 1 and 1 and

FD	# Docket #	Title Division of Accounting & Finance	#	Document	DateFiled	Lead OPR	LeadStaff/Att.	Conf.Status	StatusDate	Description	Retain	Retu
	1 20190001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	1	01320-2019	03/01/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	05/30/2019	Duke Energy (Bernier) - (CONFIDENTIAL) Exh A to request for confidential classification regarding certain information contained in Exh AG-1 to direct testimony of Arnold Garcia; and Exh CAM-2T, sheets 2 and 3, to the direct testimony of Christopher A. Menendez.	X	
			2	01322-2019	03/01/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	05/30/2019	GPC (Griffin) - (CONFIDENTIAL) Certain information contained in Schedule CCA-4 of Exh CSB-1 to the direct testimony of C. Shane Boyett dated 3/1/2019	-	-
			3	01324-2019	03/01/2019	Higgins Devlin	Brownless, Suzanne	Order issued	05/30/2019	FPL (Moncada) - (CONFIDENTIAL) Certain portions of Exh RBD-2 to direct testimony of Renae B. Deaton; and Exh GJY-1 to direct testimony of Gerard J. Yupp.	-	
			4	01349-2019	03/01/2019	Higgins Devlin	Brownless, Suzanne	Order issued	05/30/2019	TECO (Beasley) - (CONFIDENTIAL) Highlighted Exh JCH-1 (Bates stamp page 12) of John Heisey for 1/18 through 12/18.	-	-
			5	01351-2019	03/01/2019	Higgins Devlin	, Brownless, Suzanne	Order issued	05/30/2019	TECO (Beasley) - (CONFIDENTIAL) Schedule A12, Page 2 of 2 (Bates stamp page 38), of Penelope A. Rusk, for 1/18 through 12/18.		-
			6	03157-2019	03/18/2019	Higgins Devlin	, Brownless, Suzanne	Order issued	05/30/2019	GPC (Griffin) - (CONFIDENTIAL) A portion of the information submitted in response to staffs 1st set of interrogatories (Nos. 1, 2, 4, and 5), business information concerning bids or other contractual data.	-	
			7	03165-2019	03/18/2019	Higgins Devlin	Brownless, Suzanne	Order issued	05/30/2019	FPL (Moncada) - (CONFIDENTIAL) Response to staff's 1st set for interrogatories (Nos. 1 and 2).		1
			8	03169-2019	03/18/2019	Higgins Devlin	Brownless, Suzanne	Order issued	05/30/2019	TECO (Beasley) - (CONFIDENTIAL) Answers to staff's 1st set of interrogatories (Nos. 1-7).		-
			9	03322-2019	03/25/2019	Higgins Devlin	, Brownless, Suzanne	Order issued	05/30/2019	Duke Energy (Bernier) - (CONFIDENTIAL) Information contained in response to staff's 1st set of interrogatories (Nos. 1-8); specifically, questions 1, 3, 4, 5, and 6).		-
			10	03493-2019	04/03/2019	Higgins Devlin	, Brownless, Suzanne	Order issued	05/30/2019	Duke Energy (Bemier) - (CONFIDENTIAL) Information contained in Exh JM-1T to direct testimony of James McClay.	-	24
			11	03495-2019	04/03/2019	Higgins Devlin	, Brownless, Suzanne	Order issued	05/30/2019	GPC (Griffin) - (CONFIDENTIAL) Certain portions of hedging activity report; specifically, pricing terms for natural gas hedging transactions with various counterparties.	\$	-
			T			Higgins	Brownless,	Order		TECO (Beasley) - (CONFIDENTIAL) Highlighted portions of Exh JBC-1 of witness		

http://webapps3/cmsreport/confidentialclosedocketlist?monthyear=01/01/2020&monthyearend=01/31/2020

3/2/2020

Page 1 of 4

12 03506-2019	04/03/2019	Devlin	Suzanne	issued	05/30/2019	J. Brent Caldwell (pages 12 and 14) to 2018 hedging activity true-up.	Æ	1
13 03955-2019	04/26/2019	Higgins, Devlin	Brownless, Suzanne	Order	08/22/2019	Duke Energy (Triplett) - (CONFIDENTIAL) Forms 423 for 1/19, 2/19 and 3/19.	-	-
14 04028-2019	04/30/2019	Higgins Devlin	Brownless, Suzanne	Order issued	08/22/2019	TECO (Beasley) - (CONFIDENTIAL) Forms 423-2, 2(a), and 2(b) for 12/18, 1/19, and 2/19.	-	
15 04035-2019		Devlin	Brownless, Suzanne	Order issued	08/21/2019	FPL (Moncada) - (CONFIDENTIAL) Highlighted portions of Forms 423-1, 1(a), and 1(b) for 1/19 through 3/19; Forms 423-2, 2(a) and 2(b) for Plant Scherer for 12/18, 1/19, and 2/19, Attachment A to request for confidential classification [DN 04034-2019].	-	-
16 04047-2019	05/01/2019	Higgins	Brownless, Suzanne	Order	08/22/2019	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 1/19 through 3/19.	-	
17 05279-2019	07/01/2019	Higgins Devlin	, Brownless, Suzanne	Order issued	08/22/2019	Duke Energy (Bernier) - (CONFIDENTIAL) Documents contained in response to OPC's 2nd request for PODs (Nos. 26-29), specifically questions 26, 27, and 29, Exh A [to notice of intent (DN 05232-2019)].	-	-
18 06042-2019	07/26/2019	Higgins Devlin	, Brownless, Suzanne	Order issued	10/24/2019	GPC (Griffin) - (CONFIDENTIAL) Certain information contained in Schedule CCE-4 of Exh CSB-3 to direct testimony of C. Shane Boyett [DN 06036-2019].	+	-
 19 06046-2019	07/26/2019	Higgins Devlin	, Brownless, Suzanne	Order issued	10/16/2019	Duke Energy (Bernier) - (CONFIDENTIAL) Documents contained in response to Citizens' 3rd request for PODs (Nos. 30-33), specifically questions 30 and 33. [x-ref DNs (06052-2019 and 07512-2019]	-	-
20 06052-2019	07/26/2019	Higgins Devlin	, Brownless, Suzanne	Order issued	10/16/2019	Duke Energy (Bernier) - (CONFIDENTIAL) Documents contained in corrected response to Citizens' 3rd set of interrogatories (Nos. 16-17); specifically, question 16. [x-ref DNs 06046-2019 and 07512-2019]	+	
21 06057-2019	07/26/2019	Higgins Devlin	, Brownless, Suzanne	Order issued	10/22/2019	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in Schedule E12, (Bates stamp page 47; Exh PAR-2), document 2, page 5 of 5, of direct testimony of Penelope A. Rusk [DN 06033- 2019].	-	-
22 06193-2019	07/30/2019	Higgins	Brownless, Suzanne	Order	10/16/2019	Duke Energy (Triplett) - (CONFIDENTIAL) Forms 423 for 4/19, 5/19, and 6/19.	+	
23 06224-2019	07/31/2019	Higgins Devlin	, Brownless, Suzanne	Order issued	10/24/2019	TECO (Beasley) - (CONFIDENTIAL) Highlighted forms 423-2, 2(a), and 2(b) 3/19 and 5/19.		-
24 06227-2019	07/31/2019	Higgins	Brownless, Suzanne	Order issued	10/22/2019	GPC (Griffin) - (CONFIDENTIAL) Forms 423 for 4/19, 5/19, and 6/19.	-	÷
25 06231-2019	07/31/201	9 Higgins Devlin	, Brownless, Suzanne	Order issued	10/22/2019	FPL (Moncada) - (CONFIDENTIAL) Attachment A, Forms 423-1, 1(a), and 1(b) for 4/19, 5/19, and 6/19; and Forms 423-2, 2 (a), and 2(b) for Plant Scherer for 3/19, 4/19, and 5/19.	X	) -
						Duke Energy (Bernier) - (CONFIDENTIAL) Information contained in Exh JM-1P to direct	108	

http://webapps3/cmsreport/confidentialclosedocketlist?monthyear=01/01/2020&monthyearend=01/31/2020&monthyearend=000&monthyearend=00&

3/2/2020

Page 2 of 4

testimony of James McClay, supplemental hedging activity report for 1/19 through 7/19, Exh A (to request for confidential 0 26 07296-2019 08/09/2019 Higgins, Brownless, Devlin Suzanne Order 10/16/2019 classification (DN 07294-2019)]. [CLK note: See confidential DN 07514-2019 which issued replaces this document.] GPC (Griffin) - (CONFIDENTIAL) Certain portions of hedging activity report; 10/22/2019 specifically, pricing terms for natural gas 27 07334-2019 08/09/2019 Higgins, Devlin Brownless. Order Suzanne issued edging transactions between GPC and various counterparties. Duke Energy (Bernier) - (CONFIDENTIAL) Documents contained in corrected response 10/16/2019 10/16/2019 16-17), specifically question 16; and 3rd request for PODs (Nos. 30-33), specifically question 30. [x-ref DNs 06046-2019 and 28 07512-2019 08/12/2019 Higgins, Brownless, Devlin Suzanne Order issued 06052-2019] Duke Energy (Bernier) - (CONFIDENTIAL) Exh JM-1P to direct testimony of James McClay, supplemental hedging activity report Brownless, Order 29 07514-2019 08/12/2019 Higgins, Devlin 10/16/2019 Suzanne issued for 1/19 through 7/19. FPL (Moncada) - (CONFIDENTIAL) Information provided in response to OPC's Order Brownless, 30 08426-2019 08/26/2019 Higgins, Devlin 10/24/2019 ----Suzanne issued 1st request for [PODs] (No. 1). GPC (Griffin) - (CONFIDENTIAL) Certain information contained in Schedule CCE-4 of Exh CSB-5 to the direct testimony of C. Order 31 08571-2019 09/03/2019 Higgins, Devlin Brownless, 10/22/2019 Suzanne issued Shane Boyett. FPL (Moncada) - (CONFIDENTIAL) Certain information contained in Schedule E12 of 32 08579-2019 09/03/2019 Higgins, Devlin Brownless, Order Appendix V to the testimony of Renae D. Beaton, Exh A [to request for confidential 0/24/2019 issued Suzanne classification (DN 08578-2019)]. TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in Schedule E12 to the direct testimony of Brownless, Order 33 08602-2019 09/03/2019 Higgins. Devlin 10/24/2019 Suzanne issued Penelope A. Rusk (Bates stamp page 17) Duke Energy (Bernier) - (CONFIDENTIAL) Response to OPC's 4th set of interrogatories Order 34 08671-2019 09/09/2019 Higgins Devlin Brownless. 0/16/2019 ----Suzanne issued (Nos. 18-31), specifically Nos. 23 and 27. OPC (Rehwinkel) - (CONFIDENTIAL) Direct testimony and exhibits of Richard A. Polich. 35 08773-2019 09/13/2019 Higgins, Devlin Brownless, Order 0/22/2019 ----Suzanne issued [x-ref DN 09202-2019] FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to staff's 10/24/2019 6th set of interrogatories (No. 50), Exh A [to Order 36 08889-2019 09/19/2019 Higgins Devlin Brownless. ----Suzanne issued request for confidential classification (DN 08888-2019)]. OPC (David) - (CONFIDENTIAL) Disc containing objections and confidential amended and supplemental responses (Request No. 2) to Duke Energy's 1st set of Order 37 08994-2019 09/23/2019 Higgins. Devlin Brownless, X ----10/24/2019 Suzanne PODs (Nos. 1-6). Duke Energy (Bemier) - (CONFIDENTIAL)

http://webapps3/cmsreport/confidentialclosedocketlist?monthyear=01/01/2020&monthyearend=01/31/2020

3/2/2020

Page 3 of 4

474 - 144 - 14	
	38 09061-2019 09/26/2019 Higgins, Brownless, Devlin Suzanne
	39 09112-2019 09/30/2019 Higgins, Brownless, Devlin Suzanne

٠

¥ 8 0 ×

38 09061-2019	09/26/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	10/16/2019	Information contained in rebuttal testimony of Jeffrey Swartz and Exhs JS-2 through JS-4, Exh A [to request for confidential classification (DN 09058-2019)].	9	:
39 09112-2019	09/30/2019	Higgins Devlin	Brownless, Suzanne	Order issued	10/16/2019	TECO (Beasley) - (CONFIDENTIAL) All yellow highlighted information in answer to staff's 3rd set of interrogatories No. 18 (Bates stamp page 2).	-	
40 09202-2019	10/04/2019	Higgins Devlin	Brownless, Suzanne	Order issued	10/22/2019	Duke Energy (Bernier) - (CONFIDENTIAL) Information contained in the direct testimony of Richard A. Polich and Exhs RAP-3, RAP- 6, RAP-7 and RAP-8. [x-ref DN 08773-2019]		
41 09342-2019	10/11/2019	Higgins Devlin	Brownless, Suzanne	Order issued	10/24/2019	Duke Energy (Bemier) - (CONFIDENTIAL) Information contained in OPC's response to Duke Energy's 1st request for PODs (Nos. 1- 6)	-	-
42,09533-2019	10/23/2019	Higgins Devlin	Brownless, Suzanne	Staff recom fld; awaiting order	10/28/2019	Duke Energy (Bernier) - (CONFIDENTIAL) Revised Exh A [to request for extension of confidential classification concerning information contained in the direct testimony and Exh JS-1 of Jeffrey Swartz; and Exh CAM-2T and CAM-3T to the direct testimony of Christopher A. Menendez]. [x-ref DN 02031-2018]	-	-
43 09592-2019	10/25/2019	Higgins Devlin	Brownless, Suzanne	Staff recom fld; awaiting order	11/04/2019	Duke Energy (Triplett) - (CONFIDENTIAL) 423 Forms for 7/19, 8/19, and 11/19	+	-
44 10386-2019	10/30/2019	Higgins Devlin	, Brownless, Suzanne	Staff recom fld; awaiting order	11/04/2019	TECO (Beasley) - (CONFIDENTIAL) Forms 423-2, 2(a), and 2(b) for 6/19 and 7/19.	-	
45 10419-2019	10/30/2019	Higgins Devlin	Brownless, Suzanne	Staff recom fld; awaiting order	11/04/2019	FPL (Lee) - (CONFIDENTIAL) Forms 423-1 (a), 2, 2(a), and 2(b) for third quarter of 2019.		
46 10615-2019	10/31/201	Higgins Devlin	, Brownless, Suzanne	Staff recom fld; awaiting order	11/04/2019	GPC (Griffin) - (CONFIDENTIAL) Certain information submitted on Form 423 fuel reports for 7/19, 8/19, and 9/19; specifically, pricing for coal and related transportation services purchased by GPC.		-
47 11345-2019	12/17/201	Higgins Devlin	, Brownless, Suzanne	Staff recom fld; awaiting order	12/17/2019	Duke Energy (Bemier) - (CONFIDENTIAL) Late-filed exhibit documents provided to staff regarding depositions held 8/29/19-30/19;		3

http://webapps3/cmsreport/confidentialclosedocketlist?monthyear=01/01/2020&monthyearend=01/31/2020@monthyearend=01/31/200@monthyearend=01/31/200@monthyearend=01/31/200@monthyearend=01/31/200@monthyearend=01/31/200@monthyearend=01/31/200@monthyearend=01/31/200@monthyearend=01/31/200@monthyearend=01/31/200@monthyearend=000@monthyearend=000@monthyearend=000@monthyearend=000@monthyearend=000@monthyearend=000@monthyearend=00@monthyearend=000@monthyearend=000@monthyearend=00@monthyearend=000@monthyearend=000@monthyearend=00@monthyearend=00@monthyearend=00@

3/2/2020

Page 4 of 4