

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: December 9, 2020
TO: Adam J. Teitzman, Commission Clerk, Office of Commission Clerk
FROM: Joann Parsons, Administrative Assistant, Division of Engineering *JP LK*
RE: Inventory of Confidential Documents By Responsible Division/Office as of
December 7, 2020, Division of Engineering.

Attached is the Inventory of Confidential Documents by Responsible Division/Office as of December 7, 2020, identifying whether each document listed should be retained at the Commission or returned to source. Staff recommends that of the **17 documents** listed on the report **all should be retained** at this time, except for the list below.

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

	Document Numbers:
Docket No. 20200007-EI (Environmental)	02882-2020
Docket No. 20200064-EI (TECO)	04195-2020
Docket No. 20200153-EI (Duke)	02847-2020 03201-2020 05385-2020 06072-2020
Docket No. 20200155-WU (Okaloosa)	03621-2020

If you have any questions regarding this report, please contact me by phone at 850-413-6038, or by email.

Attachment

cc: Mark Futrell (Deputy Executive Director, Technical)
Collin Roehner (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 -Dec -2020 at 8:56:09 AM

Document File Begin Date: 12/1/2020 Document File End Date: 12/31/2020 Document Confidential Status Begin Date: 12/1/2020 Document Confidential Status End Date: 12/31/2020 Document Confidential Status: Confidential claim per 364.183(1), F.S., Declassified - on appeal, Filed by staff, OPG; 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: ENG

Search Result Total: 1 (Division/Office) -- 11 (Docket) -- 17 (Document)

1	ENG #	Docket #	Title -- Division of Engineering	# Document	DateFiled	Lead OPR	Lead Staff/Att.	Conf.Status	StatusDate	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	Johnson, Kerri	Crawford, Jennifer	Staff recom fld; awaiting order	11/07/2016	North Charlotte (Rendell) - (CONFIDENTIAL) Shareholder's personal financial records.	X	---
	2	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.	X	---
	3	20200000-OT	Undocketed filings for 2020.	1	02635-2020	05/18/2020	No Lead OPR	No Lead Staff	Other	05/18/2020	FPL; GPC (Cox) - (CONFIDENTIAL) Information provided in response to staff's first data request (No. 69).	---	---
	4	20200007-EI	Environmental cost recovery clause.	1	02882-2020	06/02/2020	Knoblauch, Emily	Murphy, Charles	Order issued	10/09/2020	GPC (Griffin) - (CONFIDENTIAL) Certain information submitted in response to staff's 1st request for PODs (No. 1).	---	X
	5	20200064-EI	Petition for a limited proceeding to approve fourth SoBRA, by Tampa Electric Company.	1	04195-2020	07/31/2020	Phillips, Donald	Stiller, Shaw	Req forwarded to staff for recom	07/31/2020	TECO (Wahlen) - (CONFIDENTIAL) Yellow highlighted information contained in Exh MDW-1 to direct testimony of Mark D. Ward [DN 14171-2020].	---	X
	6	20200153-EI	Petition for a limited proceeding to approve third solar base rate adjustment, by Duke Energy Florida, LLC.	1	02847-2020	05/29/2020	Phillips, Donald	Schrader, Kurt	Order issued	09/04/2020	Duke Energy (Triplett) - (CONFIDENTIAL) Portions of Exhs MGS-2, MGS-4, MGS-6, MGS-8, and MGS-10, to direct testimony of Matthew G. Stout [DN 02844-2020], Exh A [to notice of intent to request confidential classification (DN 02845-2020)]. [CLK note: See DN 03201-2020 for replacement confidentiality, and DN 03200-2020 for details regarding replacement of confidential DN 02847-2020 with 03201-2020.]	---	X
				2	03201-2020	06/19/2020	Phillips, Donald	Schrader, Kurt	Order issued	09/04/2020	Duke Energy (Triplett) - (CONFIDENTIAL) Portions of Exhs MGS-2, MGS-4, MGS-6, MGS-8, and MGS-10, to direct testimony of Matthew G. Stout [DN 02844-2020], Exh A [to request for confidential classification (DN 03184-2020)].	---	X
				3	05385-2020	08/31/2020	Phillips, Donald	Schrader, Kurt	Order issued	09/17/2020	Duke Energy (Bernier) - (CONFIDENTIAL) Information provided in response to staff's 1st set of interrogatories (Nos. 1-12) and 1st request for PODs (Nos. 1-2).	---	X
				4	06072-2020	09/04/2020	Phillips, Donald	Schrader, Kurt	Order issued	09/17/2020	Duke Energy (Bernier) - (CONFIDENTIAL) Response to staff's 1st set of interrogatories (Nos. 1-12), document 20200153-DEF-00001 - 20200153-DEF-00036 in Excel format.	---	X
			Application for certificate to operate										
								Req					

7	20200155-WU	water utility in Okaloosa County and application for pass through increase of regulatory assessment fees, by Okaloosa Waterworks, Inc.	1	03621-2020	07/06/2020	Watts, Melinda	Crawford, Jennifer	forwarded to staff for recom	07/07/2020	Okaloosa (Rendell) - (CONFIDENTIAL) Shareholder's personal financial records required by Rule 25-30.034(1)(i), FAC.	---	X
8	20200176-EI	Petition for a limited proceeding to approve clean energy connection program and tariff and stipulation, by Duke Energy Florida, LLC.	1	11169-2020	10/13/2020	Wooten, Orlando	Stiller, Shaw	NOI filed; awaiting request	10/14/2020	Duke Energy (Triplett) - (CONFIDENTIAL) Documents provided in response to LULAC's 1st request for PODs (Nos. 1-8); specifically, No. 1, bearing Bates Nos. 20FL-CEC-000011 - 20FL-CEC-000039, and No. 2, bearing Bates Nos. 20FL-CEC-000048 - 20FL-CEC-000257.	X	---
			2	11200-2020	10/14/2020	Wooten, Orlando	Stiller, Shaw	NOI filed; awaiting request	10/16/2020	Duke Energy (Triplett) - (CONFIDENTIAL) Document provided in response to LULAC's 2nd set of interrogatories (Nos. 9-25); specifically, No. 17, bearing Bates No. 20FL-CEC-001988.	X	---
			3	11610-2020	10/29/2020	Wooten, Orlando	Stiller, Shaw	NOI filed; awaiting request	11/03/2020	Duke Energy (Triplett) - (CONFIDENTIAL) Information contained in response to staff's 2nd set of interrogatories (Nos. 4-26); specifically, the response to interrogatory No. 8(a), and attached file in response to interrogatory No. 10(b), bearing Bates Nos. 20FL-CEC-002048 - 20FL-CEC-002049, which contains business information.	X	---
			4	11723-2020	11/03/2020	Wooten, Orlando	Stiller, Shaw	Req forwarded to staff for recom	11/06/2020	Duke Energy (Triplett) - (CONFIDENTIAL) Information contained in response to LULAC's 1st request for PODs (Nos. 1-8); specifically, certain responses to (Nos. 1, 2, 3, and 5), Exh A [to request for confidential classification (DN 11724-2020)].	X	---
9	20200185-WS	Application for certificates to provide water and wastewater service in Lake and Sumter Counties, by Gibson Place Utility Company, LLC.	1	04005-2020	07/23/2020	Watts, Melinda	Crawford, Jennifer	Req forwarded to staff for recom	07/24/2020	Gibson (Friedman) - (CONFIDENTIAL) Certain financial information provided in application.	X	---
10	20200226-SU	Application for certificate to provide wastewater service in Charlotte County, by Environmental Utilities, LLC.	1	11235-2020	10/15/2020	Kistner, Damian	Osborn, Stefanie-Jo	Req forwarded to staff for recom	10/27/2020	Environmental Utilities (Friedman) - (CONFIDENTIAL) Certain financial information provided in application.	X	---
11	20200245-EI	Petition for a limited proceeding to approve third solar base rate adjustment, by Duke Energy Florida, LLC.	1	12495-2020	11/18/2020	Phillips, Donald	Stiller, Shaw	Req forwarded to staff for recom	12/02/2020	Duke Energy (Triplett) - (CONFIDENTIAL) Highlighted information contained in Exhs MGS-2, MGS-4, MGS-6, MGS-8, and MGS-10 to direct testimony of Matthew G. Stout; business information.	X	

Search Result Total: 1 (Division/Office) -- 11 (Docket) -- 17 (Document)