## 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 19, 2022

TO: Collin Roehner, Commission Deputy Clerk II, Office of Commission Clerk

Daisy Rojas, Administrative Assistant III, Division of Accounting & Finance FROM:

RE: Inventory of Confidential Documents in Dockets Closed during November 2022.

Attached is a listing of confidential documents in dockets closed during November 2022 identifying whether each document should be retained at the Commission or returned to their source. Of these documents, 0 should be retained and 14 should be returned.

DR Attachment

Mark Futrell cc:

> Melissa Daniel Andrew L. Maurey Mark Cicchetti

Florida Public Service Commission

Inventory of Confidential Documents in Dockets Closed During (November 2022)

Report Date: 5 - Dec - 2022 at 10:47:55 AM

Document Confidential Status: Confidential claim per 364.183(1), F.S., Declassified - on appeal, Filed by OPC; awaiting or request, Filed by staff, NOI filed; awaiting request, Order protested; awaiting ruling, Other, Req for ext of classification fild, Req forwarded to staff for recom, Staff recom fild; awaiting order, Undefined, under 3-yr retention, Under Never retention, Under Never retention, Under Never retention, Under Seven retention, Under Never rete

Search Result Total: 1 (Division/Office) -- 3 (Docket) -- 14 (Document)

=Closed Docket

AFD	# Docket #	Title - Division of Accounting & Finance	#	Document	DateFiled	Lead OPR	LeadStaff/Att.	Conf.Status	StatusDate	Description	Retain	Retu
	1 20200241-EI	Petition for limited proceeding for recovery of incremental storm restoration costs related to Hurricane Sally, by Gulf Power Company.	1	12676-2021	11/12/2021	Snyder, Paul	Stiller, Shaw	Order issued	07/05/2022	FPL; GPC (Higginbotham) - (CONFIDENTIAL) Information identified in notice of filing confidential supporting materials in support of petition for evaluation of Hurricane Sally storm costs.		Y
			2	13152-2021	12/22/2021	Snyder, Paul	Stiller, Shaw	Order issued	07/05/2022	GPC (Higginbotham) - (CONFIDENTIAL) Information identified in OPC's 1st set of interrogatories and 1st request for PODs; specifically, interrogatory Nos. 9 and 15, and POD No. 40, which contain specific names of vendors and dollar amounts taken from invoices associated with costs incurred during Hurricane Sally storm restoration.		Ž
			3	00236-2022	01/14/2022	Snyder, Paul	Stiller, Shaw	Order issued	07/05/2022	GPC (Higginbotham) - (CONFIDENTIAL) Information provided in response to OPC's 2nd request for PODs (Nos. 10, 11, and 34).		Y
			4	00506-2022	01/21/2022	Snyder, Paul	Stiller, Shaw	Order issued	07/05/2022	FPL (Cotner) - (CONFIDENTIAL) Information provided in response to OPC's 2nd request for PODs (No. 32).		7
			5	00845-2022	01/28/2022	Snyder, Paul	Stiller, Shaw	Order issued	07/05/2022	GPC; FPL (Cotner) - (CONFIDENTIAL) Information provided in response to OPC's: (1) 2nd request for PODs (Nos. 12, 19, 22, and 40); (2) 1st request for PODs (Nos. 6, 12, 15, and 32) in former Docket 20210179; and (3) 1st request for PODs (Nos. 6, 7, and 16) in former Docket 20210178.		<b>Y</b>
			6	02035-2022	03/22/2022	Snyder, Paul	Stiller, Shaw	Order issued	07/05/2022	GPC; FPL (Rubin) - (CONFIDENTIAL) Information provided in response to OPC's 2nd set of interrogatories, No. 41 and 3rd request for PODs Nos. 47 and 48 in Docket 20200241; and OPC's 2nd set of interrogatories, Nos. 40-42 and 2nd request for PODs Nos. 38, 39, and 42 in former Docket 20210178; and OPC's second set of interrogatories, Nos. 38, 39, and 41 and 2nd request for PODs, Nos. 36, 38, 42, 43 and 45 in former Docket 20210179.		7
			7	02248-2022	04/04/2022	Snyder, Paul	Stiller, Shaw	Order issued	07/05/2022	GPC; FPL (Rubin) - (CONFIDENTIAL) Information provided in response to OPC's 3rd set of interrogatories [(Nos. 44-47)] and 4th request for PODs [(Nos. 52-56)] in Docket 20200241; and third set of interrogatories [(Nos. 47-48)] and 3rd request for PODs [(Nos. 44-47)] in Docket 20210178.		Y
			8	02547-2022	04/20/2022	Snyder, Paul	Stiller, Shaw	Order issued	07/05/2022	GPC; FPL (Cotner) - (CONFIDENTIAL) Information provided in response to OPC's 5th set of interrogatories (Nos. 51, 52, 54, 57-59, and 66-68).		2

			02616-2022		Paul	Shaw	Order		Docket 20200241; 4th set of interrogatories [(Nos. 49, 51 and 52)] in Docket 20210178; and 3rd set of interrogatories [(No. 42)] in Docket 20210179.  OPC (Christensen) - (CONFIDENTIAL)  Direct testimony and exhibits of Lane Kollen and Randy Futral.	
			03060-2022	05/20/2022	Snyder, Paul	Stiller, Shaw	Order issued		FPL (Cotner) - (CONFIDENTIAL) Certain information provided in the direct testimony and Exhs of OPC's witnesses Lane Kollen and Randy Futral in Dockets 20200241, 20210178, and 20210179.	
2 20210178-EI	Petition for evaluation of Hurricane Isaias and Tropical Storm Eta storm costs, by Florida Power & Light Company.	1	00321-2022	01/18/2022	Snyder, Paul	Stiller, Shaw	Order issued		FPL (Higginbotham) - (CONFIDENTIAL) Information provided in response to OPC's 1st request for PODs (Nos. 4 and 5).	
		2	00502-2022	01/21/2022	Snyder, Paul	Stiller, Shaw	Req forwarded to staff for recom	01/27/2022	FPL (Cotner) - (CONFIDENTIAL) Information provided in response to OPC's 1st request for PODs (Nos. 8, 13, 26, and 28).	 Ī
3 20210179-EI	Petition for limited proceeding for recovery of incremental storm restoration costs and associated true-up process related to Hurricane Zeta, by Gulf Power Company.	1	00323-2022	01/18/2022	Snyder, Paul	Stiller, Shaw	Order issued	07/05/2022	FPL (Higginbotham) - (CONFIDENTIAL) Information provided in response to OPC's 2nd request for PODs (Nos. 4,5,7, and 27).	

Search Result Total: 1 (Division/Office) -- 3 (Docket) -- 14 (Document)