

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-**

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**DATE:** September 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  
08/31/20 for the Division of Engineering

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Attached is the Inventory of Confidential Documents by Responsible Division/Office as of August 31, 2020, identifying whether each document listed should be retained at the Commission or returned to source. Staff recommends that of the **24 documents** listed on the report **all should be retained** at this time, except for the list below.

**Please RETURN to source document(s) listed below:**

**Docket No: 20200067-EI**  
02868-2020

**Docket No: 20200069-EI**  
02174-2020  
02232-2020  
02242-2020  
02318-2020  
02395-2020  
02397-2020  
02481-2020  
02517-2020  
02696-2020

**Docket No: 20200071-EI**  
02761-2020  
02870-2020  
03203-2020

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 : 31 -Aug -2020 at 10:11:48 AM

Document File Begin Date: 8/1/2020 Document File End Date: 8/31/2020 Document Confidential Status Begin Date: 8/1/2020 Document Confidential Status End Date: 8/31/2020 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: ENG

Search Result Total: 1 (Division/Office) -- 13 (Docket) -- 24 (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	20190195-WS	Application for transfer of water and wastewater systems of Regency Utilities, Inc., and transfer of Certificate Nos. 641-W and 551-S to Duval Waterworks, Inc., in Duval County.	1	02841-2020	05/29/2020	Doehling, Jefferson	Schrader, Kurt	Other	05/29/2020	Duval Waterworks (Rendell) - (CONFIDENTIAL) Shareholder's personal financial records required by Rule 25-30.037(2)(1), FAC.	X	---
	4	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).	X	---
	5	20200007-EI	Environmental cost recovery clause.	1	02882-2020	06/02/2020	Knoblauch, Emily	Murphy, Charles	Req forwarded to staff for recom	06/04/2020	GPC (Griffin) - (CONFIDENTIAL) Certain information submitted in response to staff's 1st request for PODs (No. 1).	X	---
	6	20200064-EI	Petition for a limited proceeding to approve fourth SoBRA, by Tampa Electric Company.	1	04195-2020	07/31/2020	Wooten, Orlando	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	---
	7	20200067-EI	Review of 2020-2029 Storm Protection Plan pursuant to Rule 25-6.030, F.A.C., Tampa Electric Company.	1	02868-2020	06/01/2020	Doehling, Jefferson	Dziechciarz, Rachael	Order issued	06/02/2020	TECO (Means) - (CONFIDENTIAL) Highlighted information on slide 56 in document titled (BS 137) TECO SPP draft framework and results, 3/26/20; highlighted information in columns X through AR of the tab [indicated as] project cost estimates; and column D in the tab [indicated as] unit replacement rates in the document titled (BS 73) OPC POD 76 lateral underground cost estimation workpaper.	---	X
	8	20200069-EI	Review of 2020-2029 Storm Protection Plan pursuant to Rule 25-6.030, F.A.C., Duke Energy Florida, LLC	1	02174-2020	04/23/2020	Knoblauch, Emily	Dziechciarz, Rachael	Order issued	07/28/2020	Duke Energy (Bernier) - (CONFIDENTIAL) Response to OPC's 1st request for PODs (Nos. 1-14), specifically questions 1 and 12, bearing Bates numbers 20200069-DEF-000018 through 20200069-DEF-000197.	---	X
				2	02232-2020	04/27/2020	Knoblauch, Emily	Dziechciarz, Rachael	Order issued	07/28/2020	Duke Energy (Bernier) - (CONFIDENTIAL) Documents provided in response to OPC's 2nd request for PODs (Nos. 15-30), specifically questions 23 and 24, bearing	---	X

					Emily	Rachael	issued		Bates numbers 20200069-DEF-000377 through 20200069-DEF-000397 and 20200069-DEF-00000401 through 20200069-DEF-000402.				
				3	02242-2020	04/27/2020	Knoblauch, Emily	Dziechciarz, Rachael	Order issued	07/28/2020	Duke Energy (Bernier) - (CONFIDENTIAL) Documents provided in response to OPC's 2nd request for PODs (Nos. 15-30), specifically question 23.	---	X
				4	02318-2020	04/30/2020	Knoblauch, Emily	Dziechciarz, Rachael	Order issued	07/28/2020	Duke Energy (Bernier) - (CONFIDENTIAL) Certain documents and information contained in response to OPC's 3rd request for PODs (Nos. 31-53).	---	X
				5	02395-2020	05/05/2020	Knoblauch, Emily	Dziechciarz, Rachael	Order issued	07/28/2020	Duke Energy (Bernier) - (CONFIDENTIAL) Documents provided in response to OPC's 4th request for PODs (Nos. 54-67), Exh A [to notice of intent to request confidential classification (DN 02365-2020)].	---	X
				6	02397-2020	05/05/2020	Knoblauch, Emily	Dziechciarz, Rachael	Order issued	07/28/2020	Duke Energy (Bernier) - (CONFIDENTIAL) Documents provided in response to OPC's 5th request for PODs (Nos. 68-79), Exh A [to notice of intent to request confidential classification (DN 02365-2020)].	---	X
				7	02481-2020	05/08/2020	Knoblauch, Emily	Dziechciarz, Rachael	Order issued	07/28/2020	Duke Energy (Bernier) - (CONFIDENTIAL) Documents provided in response to OPC's 6th request for PODs (Nos. 80-87).	---	X
				8	02517-2020	05/11/2020	Knoblauch, Emily	Dziechciarz, Rachael	NOI filed; awaiting request	05/11/2020	Duke Energy (Bernier) - (CONFIDENTIAL) Certain documents and information contained in response to OPC's 7th request for PODs (Nos. 88-96), specifically question 96.	---	X
				9	02696-2020	05/21/2020	Knoblauch, Emily	Dziechciarz, Rachael	Order issued	07/28/2020	Duke Energy (Bernier) - (CONFIDENTIAL) Documents provided in response to OPC's 8th set of interrogatories (Nos. 235-260), specifically question 258, Exh A [to notice of intent to request confidential classification].	---	X
	9	20200071-EI	Review of 2020-2029 Storm Protection Plan pursuant to Rule 25-6.030, F.A.C., Florida Power & Light Company.	1	02761-2020	05/26/2020	Buys, Penelope	Dziechciarz, Rachael	NOI filed; awaiting request	05/26/2020	OPC (Christensen) - (CONFIDENTIAL) Direct testimony and exhibits of Kevin J. Mara. [CLK note: See DN 02777-2020 for withdrawal of notice of intent to request confidential classification.]	---	X
				2	02870-2020	06/01/2020	Buys, Penelope	Dziechciarz, Rachael	NOI filed; awaiting request	06/01/2020	FPL (Wright) - (CONFIDENTIAL) Responses to OPC's 1st request for PODs (Nos. 1 and 3); 2nd request for PODs (No. 18); 4th set of interrogatories (No. 150); and 4th request for PODs (Nos. 57, 58, and 60).	---	X
				3	03203-2020	06/19/2020	Buys, Penelope	Dziechciarz, Rachael	Order issued	07/17/2020	FPL (Wright) - (CONFIDENTIAL) Information provided in response to OPC's 1st request for PODs (Nos. 1 and 3), 2nd request for PODs (No. 18), 4th request for PODs (Nos. 58 and 60), and 4th set of interrogatories (No. 150), Exh A [to request for confidential classification (DN 03202-2020)].	---	X
	10	20200144-EI	Petition for limited proceeding to true-up first and second SoBRA, by	1	02328-2020	04/30/2020	Phillips,	Stiller,	Staff recom fid; awaiting	07/17/2020	TECO (Wahlen) - (CONFIDENTIAL) Highlighted information contained in Jeffrey	X	---

		Tampa Electric Company.			Donald	Shaw	order		S. Chronister's Exh JSC-1 and Mark Ward's Exh MDW-1.			
11	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	NOI filed; awaiting request	05/29/2020	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	Staff recom fid; awaiting order	08/06/2020	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	---
12	20200155-WU	Application for certificate to operate 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	Schrader, Kurt	Req 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	---
13	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	Schrader, Kurt	Req forwarded to staff for recom	07/24/2020	Gibson (Friedman) - (CONFIDENTIAL) Certain financial information provided in application.	X	---

Search Result Total: 1 (Division/Office) -- 13 (Docket) -- 24 (Document)