

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: February 15, 2021
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 Feb. 11, 2021, Division of Engineering.

Attached is the Inventory of Confidential Documents by Responsible Division/Office as of February 11, 2021, identifying whether each document listed should be retained at the Commission or returned to source. Staff recommends that of the **15 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:

<u>DOCKET NO.</u>	<u>DOCUMENT NO.</u>
20190170-WS	08649-2019
20200176-EI	11169-2020 11200-2020 11610-2020 11723-2020
20200185-WS	04005-2020

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 : 11-Feb-2021 at 9:57:07 AM

Document File Begin Date: 2/1/2021 Document File End Date: 2/28/2021 Document Confidential Status Begin Date: 2/1/2021 Document Confidential Status End Date: 2/28/2021 Document Confidential Status: Confidential claim per 364.183(1), F.S., Declassified - on appeal, Filed by OPC; awaiting 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) -- 10 (Docket) -- 15 (Document)

ENG #	Docket #	Title -- Division of Engineering	# Document	Date Filed	Lead OPR	Lead Staff/Att.	Conf. Status	Status Date	Description	Retain	Return
1	20190110-EI	Petition for limited proceeding for recovery of incremental storm restoration costs related to Hurricane Michael and approval of second implementation stipulation, by Duke Energy Florida, LLC.	1	01/28/2021	Snyder, Paul	Weisenfeld, Ashley	Req forwarded to staff for recom	01/29/2021	Duke Energy (Triplett) - (CONFIDENTIAL) Highlighted information contained in MFRs, specifically Schedule D-2, bearing Bates Nos. 2021 Settlement-Updated D Schedules-000008, Exh A [to request for confidential classification (DN 01701-2021)].	---	---
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	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	20190222-EI	Petition for limited proceeding for recovery of incremental storm restoration costs related to Hurricane Dorian and Tropical Storm Nestor, by Duke Energy Florida, LLC.	1	01/28/2021	Sewards, Justin	Lherisson, Bianca	Req forwarded to staff for recom	01/29/2021	Duke Energy (Triplett) - (CONFIDENTIAL) Highlighted information contained in MFRs, specifically Schedule D-2, bearing Bates Nos. 2021 Settlement-Updated D Schedules-000008, Exh A [to request for confidential classification (DN 01701-2021)].	---	---
4	20200176-EI	Petition for a limited proceeding to approve clean energy connection program and tariff and stipulation, by Duke Energy Florida, LLC.	1	11/16/2020	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	11/20/2020	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	11/6/2020	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	11/7/2020	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
5	20200185-WS	Application for certificates to provide water and wastewater service in Lake and Sumter Counties, by Gibson Place Utility Company, LLC.	1	04/05/2020	Watts, Melinda	Crawford, Jennifer	Req forwarded to staff for recom	07/24/2020	Gibson (Friedman) - (CONFIDENTIAL) Certain financial information provided in application.	---	X
6	20200226-SU	Application for certificate to provide wastewater service in Charlotte County, by Environmental Utilities, LLC.	1	11/23/2020	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	---
7	20200234-EI	Petition for approval of direct current microgrid pilot program and for variance from or waiver of Rule 25-6.065, F.A.C., by Tampa Electric Company.	1	01/19/2021	Wooten, Orlando	Brownless, Suzanne	Req forwarded to staff for recom	01/22/2021	TECO (Means) - (CONFIDENTIAL) Yellow highlighted information contained in response to staff's first data request (Nos. 1-25); includes builder agreement, developer agreement, and EPC agreement related to the development of the DC microgrid pilot project.	X	---
		Application for certificate to operate water utility in Marion County, and					Req		Citra (Hash) - (CONFIDENTIAL)		

	8	20200238-WU	application for pass through increase of regulatory assessment fees, by Citra Highlands Water System, LLC.	1	13149-2020	12/04/2020	Watts, Melinda	Stiller, Shaw	forwarded to staff for recom	12/10/2020	Shareholder's personal financial information required by Rule 25-30.034(l)(i), FAC.	X	---
	9	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	---
				2	00501-2021	01/05/2021	Phillips, Donald	Stiller, Shaw	NOI filed; awaiting request	01/07/2021	Duke Energy (Bernier) - (CONFIDENTIAL) Documents provided in response to staff's first data request (Nos. 1-15); specifically, information contained in response to Nos. 5 and 7, and responsive documents to Nos. 9, 10, and 14, information related to budgeted information and contractual data with third parties. [CLK note: See confidential DN 01599-2021 which replaces this filing.]	X	---
				3	01599-2021	01/26/2021	Phillips, Donald	Stiller, Shaw	Req forwarded to staff for recom	01/27/2021	Duke Energy (Bernier) - (CONFIDENTIAL) Exh A to response to staff's first data request (Nos. 1-15), specifically, questions 5 and 7, and responsive documents to questions 9, 10, and 14.	X	---
	10	20210016-EI	Petition for limited proceeding to approve 2021 settlement agreement, including general base rate increases, by Duke Energy Florida, LLC.	1	01697-2021	01/28/2021	Wooten, Orlando	Trierweiler, Walter	Req forwarded to staff for recom	01/29/2021	Duke Energy (Triplett) - (CONFIDENTIAL) Highlighted information contained in MFRs, specifically Schedule D-2, bearing Bates Nos. 2021 Settlement-Updated D Schedules-000008, Exh A [to request for confidential classification (DN 01701-2021)].	X	---

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