

State of Florida



Public Service Commission

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TALLAHASSEE, FLORIDA 32399-0850

-M-E-M-O-R-A-N-D-U-M-

DATE: April 8, 2024

TO: Adam J. Teitzman, Commission Clerk, Office of Commission Clerk

FROM: Jacqueline Colson, Administrative Assistant I, Division of Economics *JBC*

RE: Inventory of Confidential Documents by Responsible Division/Office as of April 3, 2024

Attached is the Inventory of Confidential Documents by Responsible Division/Office as of April 3, 2024, identifying whether each document listed should be retained at the Commission or returned to source. Staff recommends that 36 documents listed on the report should be retained at this time.

Please **RETURN** to source document listed below:

DOCKET No. 20220144-GU
05484-2022

If you have any questions about this report, please call me at 850-413-6493 or by email at jcolson@psc.state.fl.us

Attachment

cc: Mark Futrell (Deputy Executive Director, Technical)
Lorena Hollett (Office of Commission Clerk)
Hiep Nguyen (Office of Commission Clerk)
Danyel Sims (Office of General Counsel)

RECEIVED-FPSC
2024 APR -8 PM 3:02
COMMISSION
CLERK

Florida Public Service Commission
Inventory of Confidential Documents by Responsible Division/Office

Report Date : 3 -Apr -2024 at 3:15:58 PM

Document File Begin Date: 4/1/2024 Document File End Date: 4/30/2024 Document Confidential Status Begin Date: 4/1/2024 Document Confidential Status End Date: 4/30/2024 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: ECO

Search Result Total: 1 (Division/Office) -- 7 (Docket) -- 38 (Document)

1	ECO #	Docket #	Title -- Division of Economics	#	Document	Date Filed	Lead OPR	Lead Staff/Att.	Conf. Status	Status Date	Description	Retain	Return
		1 20190140-EI	Petition to approve transaction for accelerated decommissioning services at CR3 facility, transfer of title to spent fuel and associated assets, and assumption of operations of CR3 facility pursuant to the NRC license, and request for waiver from future application of Rule 25-6.04365, F.A.C. for nuclear decommissioning study, by Duke Energy Florida, LLC.	1	05439-2019	07/10/2019	Smith II, Gary	Brownless, Suzanne	Order issued	06/27/2022	Duke Energy (Hernandez) - (CONFIDENTIAL) Certain information contained in Exh TH-1 to the direct testimony of Terry Hobbs; Exh A [to request for confidential classification (DN 05437-2019)]. [CLK note: See DN 05433-2019 for originally filed testimony and redacted exhibits.]	✓	---
				2	05595-2019	07/16/2019	Smith II, Gary	Brownless, Suzanne	Staff recom fld; awaiting order	01/05/2024	Duke Energy (Brown) - (CONFIDENTIAL) Certain information in Exh TH-1 to direct testimony of Terry Hobbs, Exh A to amended request for confidential classification (DN 05588-2019).	✓	---
				3	10958-2019	11/15/2019	Smith II, Gary	Brownless, Suzanne	Staff recom fld; awaiting order	01/05/2024	Duke Energy (Hernandez) - (CONFIDENTIAL) Certain information contained within responses to interrogatory Nos. 19 and 20 of staff's 3rd set of interrogatories (Nos. 17-20).	✓	---
				4	11436-2019	12/20/2019	Smith II, Gary	Brownless, Suzanne	Order issued	03/02/2020	Duke Energy (Hernandez) - (CONFIDENTIAL) Amended Exh A to amended second request for confidential classification [DN 11437-2019].	✓	---
				5	00340-2020	01/16/2020	Smith II, Gary	Brownless, Suzanne	Staff recom fld; awaiting order	01/05/2024	Duke Energy (Hernandez) - (CONFIDENTIAL) Information contained within its supplemental response to Nos. 43, 48, 50 and 51 of staff's 5th set of interrogatories (Nos. 41-53).	✓	---
				6	01316-2020	03/09/2020	Smith II, Gary	Brownless, Suzanne	Staff recom fld; awaiting order	01/05/2024	Duke Energy (Hernandez) - (CONFIDENTIAL) Certain information in response to Interrogatory Nos. 58.A, 58.C, and 58.D, of staff's 7th set of interrogatories (Nos. 57-63).	✓	---
				7	02693-2020	05/21/2020	Smith II, Gary	Brownless, Suzanne	Staff recom fld; awaiting order	01/05/2024	Duke Energy (Hernandez) - (CONFIDENTIAL) Documents produced in response to OPC's 1st request for PODs (Nos. 1-13) and 1st set of interrogatories (Nos. 1-25), Exh A.	✓	---
				8	02723-2020	05/22/2020	Smith II, Gary	Brownless, Suzanne	Staff recom fld; awaiting order	01/05/2024	Duke Energy (Hernandez) - (CONFIDENTIAL) Supplemental Exh A [to notice of intent to request confidential classification (DN 02686-2020)].	✓	---

				9	02817-2020	05/28/2020	Smith II, Gary	Brownless, Suzanne	Order issued	06/27/2022	OPC (Rehwinkel) - (CONFIDENTIAL) Direct testimony of Richard A. Polich.	✓	---
				10	02830-2020	05/29/2020	Smith II, Gary	Brownless, Suzanne	Staff recom fld; awaiting order	01/05/2024	Duke Energy (Hernandez) - (CONFIDENTIAL) Second Supplemental Exh A.	✓	---
				11	03046-2020	06/11/2020	Smith II, Gary	Brownless, Suzanne	Order issued	06/27/2022	Duke Energy (Hernandez) - (CONFIDENTIAL) Bates Nos. 20190140-POLICH DEPO-000001 to 20190140-POLICH DEPO-000269 to direct testimony of Richard Polich, Amended Exh A [to amended notice of intent to request confidential classification (DN 03042-2020)].	✓	---
				12	03049-2020	06/11/2020	Smith II, Gary	Brownless, Suzanne	Staff recom fld; awaiting order	01/05/2024	Duke Energy (Hernandez) - (CONFIDENTIAL) Certain information contained in documents produced by OPC in response to Duke Energy's notice of taking deposition duces tecum (DN 02916-2020) of Richard Polich scheduled for 6/12/20; specifically, Bates Nos. Polich DEP DT 000001 through Polich DEP DT 000004 produced by OPC, Exh A [to notice of intent to request confidential classification (DN 03041-2020)].	✓	---
				13	03150-2020	06/17/2020	Smith II, Gary	Brownless, Suzanne	Staff recom fld; awaiting order	01/05/2024	GCL/Brownless - (CONFIDENTIAL) Transcript for deposition of Richard A. Polich taken on 6/12/20 (x-ref 03477-2020 for 10th RCC).	✓	---
				14	03171-2020	06/18/2020	Smith II, Gary	Brownless, Suzanne	Staff recom fld; awaiting order	01/05/2024	Duke Energy (Hernandez) - (CONFIDENTIAL) Certain information contained in direct testimony and exhibits of the OPC witness, Richard A. Polich, P.E.	✓	---
				15	03179-2020	06/18/2020	Smith II, Gary	Brownless, Suzanne	Staff recom fld; awaiting order	01/05/2024	Duke Energy (Hernandez) - (CONFIDENTIAL) Certain information contained in rebuttal testimony of Terry Hobbs; and in rebuttal testimony and exhibits of Jeff Adix. [x-ref DN 03677-2020]	✓	---
				16	03314-2020	06/24/2020	Smith II, Gary	Brownless, Suzanne	Staff recom fld; awaiting order	01/05/2024	Duke Energy (Hernandez) - (CONFIDENTIAL) Exh A, certain information contained in documents produced in response to OPC's notice of deposition duces tecum (DN 03229-2020) of Terry Hobbs, scheduled to be held 6/25/20; specifically, Bates Nos. HOBBS DEP DT - 00001 through HOBBS DEP DT - 00050. [CLK note: See DN 03792-2020 for Amended Exh A, which replaces this document.]	✓	---
				17	03316-2020	06/24/2020	Smith II,	Brownless,	Staff recom fld; awaiting	01/05/2024	Duke Energy (Hernandez) - (CONFIDENTIAL) Certain information contained in documents produced in response to OPC's notice of deposition	✓	---

					Gary	Suzanne	order		duces tecum (DN 03229-2020) of Jeff Adix, scheduled to be held [6/24/20] at 1:00 p.m.; specifically, Bates Nos. ADIX DEP DT 00001 through ADIX DEP DT 00342.			
			18	03445-2020	06/30/2020	Smith II, Gary	Brownless, Suzanne	Staff recom fld; awaiting order	01/05/2024	Duke Energy (Hernandez) - (CONFIDENTIAL) Information contained in the document produced as Bates Nos. DEF RESP STAFF 8TH POD - 000434 through DEF RESP STAFF 8TH POD - 000443, in response to staff's 8th request for PODs (Nos. 25-26).	✓	---
			19	03477-2020	07/01/2020	Smith II, Gary	Brownless, Suzanne	Staff recom fld; awaiting order	01/05/2024	Duke Energy (Hernandez) - (CONFIDENTIAL) Information contained in transcript for deposition of Richard A. Polich, P.E., taken on 6/12/20. [x-ref DN 03150-2020]	✓	---
			20	03523-2020	07/02/2020	Smith II, Gary	Brownless, Suzanne	Order issued	06/27/2022	Duke Energy (Hernandez) - (CONFIDENTIAL) Transcripts for depositions of Terry Hobbs taken on 6/25/20 and Jeff Adix taken on 6/24/20; provided on CD only. [CLK note: See DNs 03941-2020 and 03943-2020 which replace this filing.]	✓	---
			21	03529-2020	07/02/2020	Smith II, Gary	Brownless, Suzanne	NOI filed; awaiting request	07/02/2020	Duke Energy (Hernandez) - (CONFIDENTIAL) Cross-examination Exh DEF-3C in preparation for hearing to be held 7/7/20.	✓	---
			22	03533-2020	07/02/2020	Smith II, Gary	Brownless, Suzanne	NOI filed; awaiting request	07/02/2020	OPC - (CONFIDENTIAL) Exhibits; provided on thumb drive only.	✓	---
			23	03606-2020	07/06/2020	Smith II, Gary	Brownless, Suzanne	Order issued	06/27/2022	GCL/Brownless - (CONFIDENTIAL) Transcripts of depositions of Jeffrey Adix and Terry Hobbs dated 6/24/20 and 6/25/20, respectively. [CLK note: See DNs 03941-2020 and 03943-2020 which replace this filing.]	✓	---
			24	03611-2020	07/06/2020	Smith II, Gary	Brownless, Suzanne	Order issued	06/27/2022	Duke Energy (Hernandez) - (CONFIDENTIAL) Certain information contained in transcript for deposition of Jeff Adix taken on 6/24/20, and additional documents introduced as exhibits, Exh A [to notice of intent to request confidential classification].	✓	---
			25	03677-2020	07/09/2020	Smith II, Gary	Brownless, Suzanne	Staff recom fld; awaiting order	01/05/2024	Duke Energy (Hernandez) - (CONFIDENTIAL) Revised Exh No. JA-2 to rebuttal testimony of Jeff Adix, amended Exh A [to eleventh request for confidential classification regarding rebuttal testimonies of Terry Hobbs and Jeff Adix and portions of Exh JA-2] (x-ref 03179-2020 for 11th RFCC).	✓	---
								Req				

				26	03755-2020	07/13/2020	Smith II, Gary	Brownless, Suzanne	forwarded to staff for recom	p7/14/2020	TRANSCRIPT (CONFIDENTIAL) - Volume 4, pages 474 to 718, of 7/9/20 hearing.	✓	---
				27	03792-2020	07/15/2020	Smith II, Gary	Brownless, Suzanne	Order issued	06/27/2022	Duke Energy (Hernandez) - (CONFIDENTIAL) Amended Exh A, certain information contained in documents produced in response to OPC's notice of deposition duces tecum [DN 03229-2020] of Terry Hobbs; specifically, Bates Nos. HOBBS DEP DT - 00001 through HOBBS DEP DT - 00050.	✓	---
				28	03941-2020	07/21/2020	Smith II, Gary	Brownless, Suzanne	Staff recom fld; awaiting order	01/05/2024	Duke Energy (Hernandez) - (CONFIDENTIAL) Certain information contained in the transcript for the deposition of Jeff Adix taken on 6/24/20, and late-filed Exh 3 to said deposition. [CLK note: Cover letter dated 7/21/20, requests that this filing replace previously filed DNs 03523-2020 and 03606-2020].	✓	---
				29	03943-2020	07/21/2020	Smith II, Gary	Brownless, Suzanne	Staff recom fld; awaiting order	01/05/2024	Duke Energy (Hernandez) - (CONFIDENTIAL) Certain information contained in the transcript for the deposition of Terry Hobbs taken on 6/25/20, and late-filed Exh 3 to said deposition. [CLK note: Cover letter dated 7/21/20, requests that this filing replace previously filed DNs 03523-2020 and 03606-2020].	✓	---
				30	02355-2021	02/22/2021	Smith II, Gary	Brownless, Suzanne	Staff recom fld; awaiting order	01/05/2024	Duke Energy (Triplett) - (CONFIDENTIAL) Owner's report for 4th quarter 2020.	✓	---
2	20200000-OT	Undocketed filings for 2020.	1	13816-2020	12/30/2020	No Lead OPR	No Lead Staff	Other	12/30/2020	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information provided in response to staff's request for financial impacts on utility customers as a result of the COVID-19 pandemic; specifically, the document provided in response to staff's request to provide updated COVID-related policies related to past-due accounts, payment arrangements, late payment waivers, disconnection and reconnection, Attachment B [to request for confidential classification (DN 13815-2020)].	---	---	
3	20220144-GU	Joint petition for approval of firm transportation between Florida Public Utilities Company and Peninsula Pipeline Company, Inc. to reflect expansion of Wildlight development in Nassau County.	1	05484-2022	08/16/2022	Hampson, Corey	Rivera-Pacheco, Natalia	Order issued	10/04/2022	Peninsula (Keating) - (CONFIDENTIAL) Highlighted rates and terms in the firm transportation service agreement with FPUC; business information.	✗	✓	
4	20230135-GU	Petition for approval of transportation service agreement with Florida Public Utilities Company by Peninsula Pipeline	1	06601-2023	12/14/2023	Kelley, Patrick	Dose, Daniel	Staff recom fld; awaiting order	01/18/2024	Peninsula (Keating) - (CONFIDENTIAL) Information contained in two Exhs A; one to firm transportation service agreement with FPUC for Boynton Beach project; the other to Amendment No. 1 to firm transportation	✓	---	

			Company, Inc.								service agreement with FPUC for New Smyrna project.		
5	20240031-GU		Petition for approval of transportation service agreement with Florida Public Utilities Company by Peninsula Pipeline Company, Inc.	1	00645-2024	02/07/2024	McClelland, Kate	Brownless, Suzanne	Staff recom fld; awaiting order	02/27/2024	Peninsula (Keating) - (CONFIDENTIAL) Exh A to firm transportation service agreement with FPUC for the Lake Mattie project; and Exh A to firm transportation service agreement with FPUC for the Plant City project.	✓	---
6	20240038-GU		Petition for approval of Amendment No. 1 to transportation service agreement between Peninsula Pipeline Company, Inc. and Florida Public Utilities Company.	1	00968-2024	02/29/2024	Kelley, Patrick	Stiller, Shaw	Staff recom fld; awaiting order	03/12/2024	Peninsula (Keating) - (CONFIDENTIAL) Highlighted information contained in Exh B to Amendment No. 1 to firm transportation service agreement with Florida Public Utilities Company for additional expansion to serve new customers in the area of the City of St. Cloud in Osceola County.	✓	---
7	20240039-GU		Petition for approval of transportation service agreements between Peninsula Pipeline Company, Inc. and Pivotal Utility Holdings, Inc. d/b/a Florida City Gas.	1	00975-2024	02/29/2024	Guffey, Sevini	Stiller, Shaw	Staff recom fld; awaiting order	03/08/2024	Peninsula] (Keating) - (CONFIDENTIAL) Information contained in Exh A to firm transportation service agreement with FCG for Medley project in Miami-Dade County.	✓	---
				2	00977-2024	02/29/2024	Guffey, Sevini	Stiller, Shaw	Staff recom fld; awaiting order	03/08/2024	Peninsula (Keating) - (CONFIDENTIAL) Portions of information contained in Exhs A, B, and C, to consolidated firm transportation service agreement with FCG for Indian River project.	✓	---
				3	00979-2024	02/29/2024	Guffey, Sevini	Stiller, Shaw	Staff recom fld; awaiting order	03/08/2024	Peninsula] (Keating) - (CONFIDENTIAL) Information contained in Exh A to firm transportation service agreement with FCG for a Brevard County project.	✓	---

Search Result Total: 1 (Division/Office) -- 7 (Docket) -- 38 (Document)