

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: January 12, 2018
TO: Carlotta Stauffer, Commission Clerk, Office of Commission Clerk
FROM: Patti Zellner, Administrative Assistant III, Division of Engineering *P.Z. JM*
RE: Inventory of Confidential Documents By Responsible Division/Office as of
01/11/2018, Division of Engineering

Attached is the Inventory of Confidential Documents by Responsible Division/Office as of January 11, 2018, identifying whether each document listed should be retained at the Commission or returned to source. Staff recommends that **9 documents** listed on the report **should be retained** at this time.

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

Docket No. 20160186-EI (Gulf)	Document No. 02302-2017
Docket No. 20170169-EI (Bay County)	Document No. 07814-2017

If you have any questions regarding this report, please contact me by phone at 850-413-6208, or by email at pzellner@psc.state.fl.us.

Thank you.

Attachment

cc: Mark Futrell (Deputy Executive Director, Technical)
Angela Charles (Office of Commission Clerk)
Kandis May (Office of General Counsel)

RECEIVED-FPSC
2018 JAN 12 PM 3:56
COMMISSION
CLERK

Florida Public Service Commission
Inventory of Confidential Documents by Responsible Division/Office
 Report Date: 11-Jan-2018 at 12:38:42 PM

Document File Begin Date: 1/1/2018 Document File End Date: 1/31/2018 Document Confidential Status: Begin Date: 1/1/2018 Document Confidential Status End Date: 1/31/2018 Document Confidential Status: Confidential class per 944.18(1), F.S., Declassified - on appeal, Filed by OPR, awaiting request; Filed by staff, N/A; Filed awaiting request, Order issued, Order processed, awaiting ruling, Other; Req for ext of classification fld, Req forwarded to staff for review, Staff recom fld, awaiting order, Undefined, under 3-yr retention, Under 5-year retention, Under Provisional Order, Under Linked telecom on request - treated as claim Division: ENR

Search Result Total: 1 (Division/Office) -- 11 (Docket) -- 16 (Document)

1	ENG #	Docket #	Title -- Division of Engineering	# Document	Date Filed	Lead OPR	Lead Staff/Att.	Conf. Status	Status Date	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	Graves, Robert	Mapp, Kyesha	Staff recom fld; awaiting order	11/07/2016	North Charlotte (Rendell) - (CONFIDENTIAL) Shareholder's personal financial records.	✓	---
	2	Docket 20160186-EI Closed 6/11/17	Petition for rate increase by Gulf Power Company.	1	02302-2017	02/27/2017	King, Laura	Corbari, Kelley	Order issued	03/09/2017	GPC (Badders) - (CONFIDENTIAL) Certain documents and information produced in response to staff's 13th request for PODs (No. 108).	---	✓
	3	20170000-OT	Undocketed filings for 2017.	1	04879-2017	05/16/2017	No Lead OPR	No Lead Staff	Req forwarded to staff for recom	05/16/2017	FPL (Donaldson) - (CONFIDENTIAL) Information provided in response to staff's first supplemental data request (Nos. 30, 55, and 58)	✓	---
				2	04882-2017	05/16/2017	No Lead OPR	No Lead Staff	Req forwarded to staff for recom	05/16/2017	GPC (Badders) - (CONFIDENTIAL) Certain information submitted in response to staff's first data request (Nos. 2, 42, and 63).	✓	---
	4	20170151-WS	Application for authority to transfer water and wastewater Certificate Nos. 577-W and 498-S in Manatee County, from Heather Hills Estates Utilities, LLC to Heather Hills Utilities, LLC.	1	08737-2017	10/13/2017	Watts, Melinda	Trierweiler, Walter	Req forwarded to staff for recom	10/13/2017	Heather Hills (Friedman) - (CONFIDENTIAL) Personal financial statement filed in response to No. 4 of staff's deficiency letter dated 9/22/17.	✓	---
	5	Docket 20170169-EI Closed 12/15/17	Petition of Gulf Power Company for approval of negotiated renewable energy power purchase agreement with Bay County, Florida.	1	07814-2017	09/21/2017	Thompson, Takira	DuVal, Margo	Order issued	11/17/2017	GPC (Stone) - (CONFIDENTIAL) Response to questions 1 and 6 to staff's first data request.	---	✓
	6	20170173-SU	Application for authority to transfer Certificate No. 538-S in Okeechobee County from Zachary Taylor Camping & Lodge, Inc. to	1	00090-2018	01/04/2018	Knoblauch, Emily	DuVal, Margo	Req forwarded to staff for	01/10/2018	Zachary Taylor (Osadchey) (CONFIDENTIAL) - Financial statements of owners with greater than 5 percent interest	✓	---

Retain / Return

			Coastal Income Properties - Zachary Taylor LLC.					recom		in utility.				
7	20170215-EU		Review of electric utility hurricane preparedness and restoration actions.	1	10700-2017	12/18/2017	Knoblauch, Emily	Taylor, Wesley	Req forwarded to staff for recom	12/18/2017	Duke Energy (Bernier) - (CONFIDENTIAL) Response to question No. 28 of staff's first data request (Nos. 1-37).	✓	---	
8	20170220-WS		Application for approval of transfer of Lake Yale Treatments Associates, Inc. water and wastewater systems and Certificates Nos. 560-W and 488-S in Lake County to Lake Yale Utilities, LLC.	1	08740-2017	10/13/2017	Watts, Melinda	Brownless, Suzanne	Staff recom fld; awaiting order	12/27/2017	Lake Yale (Friedman) - (CONFIDENTIAL) Personal financial statement filed in support of the financial ability.	✓	---	
9	20170225-EI		Petition for determination of need for Dania Beach Clean Energy Center Unit 7, by Florida Power & Light Company.	1	10129-2017	11/28/2017	Wooten, Orlando	Murphy, Charles	Staff recom fld; awaiting order	01/02/2018	FPL (Cox) - (CONFIDENTIAL) Information provided in response to staff's 1st set of interrogatories (Nos. 16 and 17).	✓	---	
				2	10233-2017	12/01/2017	Wooten, Orlando	Murphy, Charles	Staff recom fld; awaiting order	01/02/2018	FPL (Cox) - (CONFIDENTIAL) Supplemental information provided in response to staff's 1st set of interrogatories (No. 16).	✓	---	
				3	10235-2017	12/01/2017	Wooten, Orlando	Murphy, Charles	Staff recom fld; awaiting order	01/02/2018	FPL (Cox) - (CONFIDENTIAL) Information provided in response to staff's 1st request for PODs (Nos. 1, 2, and 10)	✓	---	
				4	00099-2018	01/04/2018	Wooten, Orlando	Murphy, Charles	Req forwarded to staff for recom	01/10/2018	Sierra Club (Kaplan) - (CONFIDENTIAL) Information provided in supplemental response to FPL's 2nd request for PODs and subpoena duces tecum of Dr. Ezra Hausman.	✓	---	
				5	00137-2018	01/05/2018	Wooten, Orlando	Murphy, Charles	Req forwarded to staff for recom	01/05/2018	FPL (Cox) - (CONFIDENTIAL) Information provided in response to staff's third request for POD (No. 16); Exh A.	✓	---	
10	20170266-EC		Petition to determine need for Seminole combined cycle facility, by Seminole Electric Cooperative, Inc.	1	10831-2017	12/22/2017	Thompson, Takira	Cuello, Stephanie	Req forwarded to staff for recom	12/22/2017	Seminole (Means) - (CONFIDENTIAL) Certain information provided in Exh AST-2 to direct testimony of Alan S. Taylor, filed contemporaneously with petition.	✓	---	
11	20170267-EC		Joint petition for determination of need for Shady Hills combined cycle facility in Pasco County, by Seminole Electric Cooperative, Inc. and Shady Hills Energy	1	10833-2017	12/22/2017	Thompson, Takira	Dziechciarz, Rachael	Req forwarded to staff for recom	12/22/2017	Seminole (Means) - (CONFIDENTIAL) Certain information provided in Exh AST-2 to direct testimony of Alan S. Taylor, filed contemporaneously with petition.	✓	---	

