

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: April 9, 2019
TO: Adam J. Teitzman, Commission Clerk, Office of Commission Clerk
FROM: Joann Parsons, Administrative Assistant, Division of Engineering
RE: Inventory of Confidential Documents by Responsible Division/Office as of
04/09/19 for the Division of Engineering

Attached is the Inventory of Confidential Documents by Responsible Division/Office as of April 9, 2019, identifying whether each document listed should be retained at the Commission or returned to source. Staff recommends that all 15 documents listed on the report **should be retained** at this time.

If you have any questions about this report, please contact me by phone at 413-6558, or by email at jparsons@psc.state.fl.us.

Thank you.

Attachment

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

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

Document File Begin Date: 4/1/2019 Document File End Date: 4/30/2019 Document Confidential Status Begin Date: 4/1/2019 Document Confidential Status End Date: 4/30/2019 Document Confidential Status: Confidential claim per 364.183(1), F.S., Declassified - on appeal, 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
 Report Date: 9-Apr-2019 at 9:34:55 AM

Search Result Total: 1 (Division/Office) -- 6 (Docket) -- 14 (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	Crawford, Jennifer	Staff recom fld; awaiting order	11/07/2016	North Charlotte (Rendell) - (CONFIDENTIAL) Shareholder's personal financial records.	✓	---
		2 20180066-WU	Application for transfer of facilities of Kincaid Hills Water Company and Water Certificate No. 555-W to Gator Waterworks, Inc.	1	05042-2018	08/02/2018	Wooten, Orlando	Crawford, Jennifer	Req forwarded to staff for recom	08/02/2018	Gator Waterworks (Rendell) - (CONFIDENTIAL) Shareholder's personal financial records required by Rule 25-30.037(2) (1), FAC.	✓	---
		3 20180149-EI	Petition for a limited proceeding to approve first solar base rate adjustment, by Duke Energy Florida, LLC.	1	04995-2018	07/31/2018	Wooten, Orlando	Crawford, Jennifer	Order issued	02/08/2019	Duke Energy (Triplett) - (CONFIDENTIAL) Exhs MGS-2 and MGS-4 to direct testimony of Matthew G. Stout, Exh A [to request for confidential classification (DN 04993-2018)].	✓	---
				2	07378-2018	12/04/2018	Wooten, Orlando	Crawford, Jennifer	Staff recom fld; awaiting order	03/14/2019	Duke Energy (Bernier) - (CONFIDENTIAL) Information provided in response to staff's first set of interrogatories (Nos. 1-40) and staff's first request for PODs (Nos. 1-4); Exh A [x ref DN 07495-2018]	✓	---
				3	07495-2018	12/13/2018	Wooten, Orlando	Crawford, Jennifer	Staff recom fld; awaiting order	03/14/2019	Duke Energy (Bernier) - (CONFIDENTIAL) Documents responsive to staff's 1st request for PODs (Nos. 1-4), specifically No. 1. [x ref 07378-2018]	✓	---
				4	01259-2019	02/26/2019	Wooten, Orlando	Crawford, Jennifer	NOI filed; awaiting request	02/26/2019	Duke Energy (Triplett) - (CONFIDENTIAL) Exh A to notice of intent to request confidential classification regarding response to staff's second set of interrogatories (Nos. 41-50).	✓	---
				5	01639-2019	03/05/2019	Wooten, Orlando	Crawford, Jennifer	Req forwarded to staff for recom	03/18/2019	Duke Energy (Triplett) - (CONFIDENTIAL) Response to staff's 3rd request for PODs (Nos. 9-14), [Exh A to notice of intent to request confidential classification (DN 01464-2019)].	✓	---
				6	03222-2019	03/20/2019	Wooten, Orlando	Crawford, Jennifer	NOI filed; awaiting request	03/20/2019	Duke Triplett (Triplett) - (CONFIDENTIAL) Response to OPC's 1st set of interrogatories (Nos. 1-10) and 1st request for PODs (Nos. 1-7), Exh A to notice of intent to request confidential classification.	✓	---
				7	03224-2019	03/20/2019	Wooten, Orlando	Crawford, Jennifer	NOI filed; awaiting request	03/21/2019	Duke Energy (Triplett) - (CONFIDENTIAL) Response to staff's 3rd set of interrogatories (Nos. 51-60), Exh A to notice of intent to request confidential classification.	✓	---
		4 20180174-WU	Application to transfer facilities and Certificate No. 627-W in Polk County from Sunrise Utilities, LLC to Sunrise Water, LLC.	1	06315-2018	09/28/2018	Lewis, Clayton	Nieves, Johana	Req forwarded to staff for recom	09/28/2018	Sunrise (Friedman) - (CONFIDENTIAL) Personal financial statement of Michael Smallridge filed in support of the financial ability of Sunrise Water, LLC. [See DN 06855-2018 for corrected filing]	✓	---
										Sunrise; Alturas (Friedman) - (CONFIDENTIAL) Corrected financial statements; cover letter (DN	✓	---	

				2	06855-2018	10/30/2018	Lewis, Clayton	Nieves, Johana	Staff recom fld; awaiting order	11/07/2018	06854-2018) advises this document replaces confidential DN 06317-2018 in Docket 20180175, and DN 06315-2018 in Docket 20180174.	✓	---
5	20180175-WU	Application to transfer facilities and Certificate No. 628-W in Polk County from Alturas Utilities, L.L.C. to Alturas Water, LLC.	1	06317-2018	09/28/2018	Lewis, Clayton	Nieves, Johana	Req forwarded to staff for recom	09/28/2018	Alturas (Friedman) - (CONFIDENTIAL)) Personal financial statement of Michael Smallridge filed in support of the financial ability of Alturas Water, LLC. [See DN 06855-2018 for corrected filing]	✓	---	
				2	06855-2018	10/30/2018	Lewis, Clayton	Nieves, Johana	Staff recom fld; awaiting order	11/07/2018	Sunrise; Alturas (Friedman) - (CONFIDENTIAL) Corrected financial statements; cover letter (DN 06854-2018) advises this document replaces confidential DN 06317-2018 in Docket 20180175, and DN 06315-2018 in Docket 20180174.	✓	---
6	20190072-EI	Petition for a limited proceeding to approve second solar base rate adjustment, by Duke Energy Florida, LLC.	1	03357-2019	03/27/2019	Wooten, Orlando	Schrader, Kurt	NOI filed; awaiting request	03/27/2019	Duke Energy (Triplett) - (CONFIDENTIAL) Exhs MGS-2, MGS-4, and MGS-6 to direct testimony of Matthew G. Stout, Exh A to petition for limited proceeding [DN 03330-2019].	✓	---	

Search Result Total: 1 (Division/Office) -- 6 (Docket) -- 14 (Document)