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State of Florida



Public Service Commission

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

DATE:

July 17, 2019

TO:

Nickalus Holmes, Commission Deputy Clerk II, Office of Commission Clerk

FROM:

Delores A. Reecy, Administrative Assistant III, Division of Accounting & Finance DR

RE:

Inventory of Confidential Documents in Docket Closed during June 2019

Attached is a listing of confidential documents in dockets closed during the month of June 2019, identifying whether each document should be retained at the Commission or returned to their source.

DR

Attachment

cc: Mark Futrell (w/o) Attachment Kandis May (w/o) Attachment Andrew L. Maurey Cheryl Bulecza-Banks COMMISSION CLEAR RECEIVED-FPSC 2019 JUL 17 PM 4: 26

Florida Public Service Commission Inventory of Confidential Documents in Dockets Closed During (June 2019) Service Confidential Documents in Dockets Closed During (June 2019) Omges, Field by self. NOt field, sensing speec, Close inself, Other protected, sensing speec, Close inself, Other protected, sensing speec, Close inself, Other protected sensing sping, Close. Beckets et al. (In Protective Close). Understand the Sensing Se

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AFD# Docket#	Title Division of Accounting &	72	Document	DateFiled	Lead	LeadStaff/Att.	Conf. Status	StatusDate	Description	Retain	Retur
1 20170271-EI	Petition for recovery of costs associated with named tropical systems during the 2015, 2016, and 2017 hurricane seasons and replenishment of storm reserve subject to final true-up, Tampa Electric Company.		00725-2019	02/08/2019	Andrews, Matthew	Crawford, Jennifer	Order issued		TECO (Beasley) - (CONFIDENTIAL) Portions of Nos. 4 and 5 of witness S, Beth Young's revised Exh No. SEY-1.		X
		2	03804-2019	04/19/2019	Andrews, Matthew	Crawford, Jennifer	Order issued	05/06/2019	TECO (Means) - (CONFIDENTIAL) Yellow highlighted information in the transcript of the deposition of Wesley Williams Caldwell and in the accompanying exhibits.	1577	X
2 20170272-EI	Application for limited proceeding for recovery of incremental storm restoration costs related to Hurricanes Irma and Nate, by Duke Energy Florida, LLC.	1	03031-2018	04/18/2018	Smith, Daniel	Crawford, Jennifer	NOI filed; awaiting request	04/18/2018	Duke Energy (Bemier) - (CONFIDENTIAL) Response to OPC's 1st request for PODs.		X
		2	04259-2018	06/18/2018	Smith, Daniel	Crawford, Jennifer	Order issued		Duke Energy (Bemier) - (CONFIDENTIAL) Portions of second supplemental response to OPC's 1st set of interrogatories (Nos. 1- 50), specifically Nos. 39 and 43 and first supplemental response to OPC's 1st request for PODs (Nos. 1-10), specifically No. 2. [x ref: DN 04570-2018]	***	X
		3	04441-2018	06/28/2018	Smith, Daniel	Crawford, Jennifer	Staff recom fld; awaiting order		Duke Energy (Bernier) - (CONFIDENTIAL) Response to OPC's 2nd request for PODs (Nos. 11-15), specifically No. 14. [x ref: 04753-2018, 04731-2018]	-	X
		4	04466-2018	06/29/2018	Smith, Daniel	Crawford, Jennifer	Order issued	08/23/2018	Duke Energy (Bemier) - (CONFIDENTIAL) 1st supplemental response to OPC's 2nd request for PODs (Nos. 11-15). specifically No, 14.		X
		5	04570-2018	07/06/2018	Smith, Daniel	Crawford, Jennifer	Order issued	08/23/2018	Duke Energy (Bemier) - (CONFIDENTIAL) First supplemental response to OPC's 1st request for PODs (Nos. 1-10), specifically No. 2 and second supplemental response to OPC's 1st request for interrogatories (Nos. 1-50), specifically, Nos. 39 and 43. [x ref: DN 04259-2018]	***	X
		6	04731-2018	07/18/2018	Smith, Daniel	Crawford, Jennifer	Order issued	08/23/2018	Duke Energy (Bemier) - (CONFIDENTIAL) Response to OPC's 2nd request for PODs (Nos. 11-15), specifically No. 14. [x ref: 04441-2018, 04753-2018, 04466-2018]	-	X
		7	04753-2018	07/19/2018	Smith, Daniel	Crawford, Jennifer	Order issued	08/23/2018	Duke Energy (Bemier) - (CONFIDENTIAL) First supplemental response to OPC's 2nd request for PODs (Nos. 11-15), specifically question 14. [x ref: 04731-2018, 04441- 2018, 04466-2018]		X

	8 00697-2019	02/08/2019	Smith, Daniel	Crawford, Jennifer	NOI filed; awaiting request	02/08/2019	Duke Energy (Bernier) - (CONFIDENTIAL) Exh A [to notice of intent to request confidential classification in connection with response to OPC's 4th set of interrogatories and 4th request for PODs).	***	X
	9 00772-2019	02/12/2019	Smith, Daniel	Crawford, Jennifer	Order issued	02/12/2019	Duke Energy (Bemier) - (CONFIDENTIAL) Response to OPC's 3rd request for PODs; and supplemental response to OPC's 3rd request for PODs.		X
	10 01284-2019	02/28/2019	Smith, Daniel	Crawford, Jennifer	Order issued	03/08/2019	Duke Energy (Bernier) - (CONFIDENTIAL) Response to OPC's 4th set of interrogatories; Exh A.		X
	11 02600-2019	03/07/2019	Smith, Daniel	Crawford, Jennifer	Order issued	05/06/2019	Duke Energy (Bemier) - (CONFIDENTIAL) Portions of first supplemental response to OPC's 4th request for PODs (Nos. 18-26); specifically, the attachment relating to question 18, business information relating to vendor contracts and contractual vendor costs; provided on CD only.		X
	12 02984-2019	03/11/2019	Smith, Daniel	Crawford, Jennifer	Order issued	05/06/2019	Duke Energy (Triplett) - (CONFIDENTIAL) Fourth supplemental response to OPC's 1st request for PODs.	200	X
	13 03025-2019	03/12/2019	Smith, Daniel	Crawford, Jennifer	Order issued	05/06/2019	Duke Energy (Bernier) - (CONFIDENTIAL) Portions of response to OPC's corrected 7th set of interrogatories (Nos. 112-118); specifically, interrogatory attachments relating to question 117, containing business information relating to vendor contracts and contractual vendor costs.		X
	14 03075-2019	03/14/2019	Smith, Daniel	Crawford, Jennifer	Order issued	05/06/2019	Duke Energy (Bernier) - (CONFIDENTIAL) Exh A to response to OPC's 8th set of interrogatories (Nos. 119-131), specifically No. 124.		X
	15 03318-2019	03/25/2019	Smith, Daniel	Crawford, Jennifer	Order issued	05/06/2019	Duke Energy (Bemier) - (CONFIDENTIAL) Information contained in fifth supplemental response to Citizens' 1st request [for] PODs (Nos. 1-10), specifically question 6.	_	X
	16 03320-2019	03/25/2019	Smith, Daniel	Crawford, Jennifer	Order issued	05/06/2019	Duke Energy (Bemier) - (CONFIDENTIAL) Information contained in response to OPC's 9th set of interrogatories (Nos. 132-143).	-	×
	17 04465-2019	05/21/2019	Smith, Daniel	Crawford, Jennifer	Order issued	06/13/2019	Duke Energy (Bernier) - (CONFIDENTIAL) Information contained in the deposition transcript and late-filed exhibits.		X

Search Result Total: 1 (Division/Office) -- 2 (Docket) -- 19 (Document)