

State of Florida



# Public Service Commission

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TALLAHASSEE, FLORIDA 32399-0850

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

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**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

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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

RECEIVED-FPSC  
2019 JUL 17 PM 4:26  
COMMISSION  
CLERK

**Florida Public Service Commission**  
**Inventory of Confidential Documents in Dockets Closed During (June 2019)**  
 Report Date : 26-Jun-2019 at 3:18:27 PM

Document Confidential Status: Confidential (then per 354.003), F.S., Declassified - on appeal, Filed by OPC, awaiting request, Filed by staff, NOI filed, awaiting request, Order issued, Order granted, awaiting ruling, Other, Req for ext of classification, RL, Req forwarded to staff for review, Staff recom RL, awaiting order, Unfiled, under 5-yr retention, Under 5-yr retention, Under Protective Order, Unfiled/returned on request - treated as claim, Deceased, AFD

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

-Closed Docket

AFD #	Docket #	Title -- Division of Accounting & Finance	#	Document	Date Filed	Lead OPR	Lead Staff/Att.	Conf. Status	Status Date	Description	Retain	Return
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.	1	00725-2019	02/08/2019	Andrews, Matthew	Crawford, Jennifer	Order issued	03/15/2019	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.	---	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 (Bernier) - (CONFIDENTIAL) Response to OPC's 1st request for PODs.	---	X
			2	04259-2018	06/18/2018	Smith, Daniel	Crawford, Jennifer	Order issued	08/23/2018	Duke Energy (Bernier) - (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	08/23/2018	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 (Bernier) - (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 (Bernier) - (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 (Bernier) - (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 (Bernier) - (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

