

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: October 16, 2019
TO: Adam Teitzman, Commission Clerk, Office of Commission Clerk
FROM: Andrea Mick, Administrative Assistant II, Division of Economics *Am*
RE: Inventory of Confidential Documents By Responsible Division/Office as of
10/01/2019, Division of Economics

Attached is the Inventory of Confidential Documents by Responsible Division/Office as of October 1, 2019, identifying whether each document listed should be retained at the Commission or returned to source. Staff recommends that **12 documents** listed on the report **should be retained** at this time.

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

Docket No. 20190127-GU (FPUC; Peninsula)	Document No. 04813-2019
Docket No. 20190128-GU (Chesapeake; Peninsula)	Document No. 04815-2019

If you have any questions regarding this report, please contact me by phone at 850-413-6402, or by email at amick@psc.state.fl.us.

Thank you.

Attachment

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

RECEIVED-FPSC
2019 OCT 16 PM 1:51
COMMISSION
CLERK

Florida Public Service Commission
Inventory of Confidential Documents by Responsible Division/Office
 Report Date : 1 -Oct -2019 at 9:29:48 AM

Document File Begin Date: 10/1/2019 Document File End Date: 10/31/2019 Document Confidential Status Begin Date: 10/1/2019 Document Confidential Status End Date: 10/31/2019 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) -- 8 (Docket) -- 14 (Document)

1	ECO #	Docket #	Title -- Division of Economics	# Document	Date Filed	Lead OPR	Lead Staff/Att.	Conf. Status	Status Date	Description	Retain	Return	
		1 20180055-GU	Petition to resolve territorial dispute in Sumter County and/or Lake County with City of Leesburg and/or South Sumter Gas Company, LLC, by Peoples Gas System.	1	02677-2018	04/03/2018	Trierweiler, Walter	Trierweiler, Walter	Req forwarded to staff for recom	04/03/2018	South Sumter (Self) - (CONFIDENTIAL) Exh A to South Sumter's motion to dismiss.	✓	---
		2 20190002-EG	Energy conservation cost recovery clause.	1	06007-2019	07/25/2019	Morgan, Charles	DuVal, Margo	Staff recom fld; awaiting order	08/09/2019	FPUC (Keating) - (CONFIDENTIAL) Certain material contained in responses to staff's 1st set of interrogatories (Nos. 1-14); specifically, response to interrogatory No. 4.	✓	---
				2	06107-2019	07/29/2019	Morgan, Charles	DuVal, Margo	Staff recom fld; awaiting order	08/09/2019	GPC (Griffin) - (CONFIDENTIAL) Certain information in response to staff's first set of interrogatories No. 5; specifically, information regarding payments made pursuant to contract with vendor for technical consulting services associated with 2020 FEECA goalsetting process.	✓	---
				3	07529-2019	08/12/2019	Morgan, Charles	DuVal, Margo	Staff recom fld; awaiting order	09/20/2019	GPC (Griffin) - (CONFIDENTIAL) Certain information produced in response to Citizens' 1st request for PODs (Nos. 1-11).	✓	---
				4	07533-2019	08/12/2019	Morgan, Charles	DuVal, Margo	Staff recom fld; awaiting order	08/20/2019	TECO (Beasley) - (CONFIDENTIAL) Certain information in responses to OPC's 1st request for PODs, specifically, responses to Nos. 11, 12, 14, and 15, with responses identified as Bates stamp 82, 87, 88, 89, 90, 91, 98, 99, and 107.	✓	---
				5	08131-2019	08/15/2019	Morgan, Charles	DuVal, Margo	Req forwarded to staff for recom	08/15/2019	FPUC (Keating) - (CONFIDENTIAL) Certain material contained in responses to OPC's 1st requests for PODs (Nos. 1-14); specifically, responses to requests Nos. 4 and 9, titled responses to OPC PODs-2018 and Bates labeled FPUC 02-0001 through 02-0482.	✓	---
		3 20190114-WU	Application for staff-assisted rate case in Alachua County, and request for interim rate increase by Gator Waterworks, Inc.	1	04598-2019	05/29/2019	Bruce, Sonica	DuVal, Margo	Req forwarded to staff for recom	05/29/2019	Gator Waterworks; Merritt Island (Rendell) - (CONFIDENTIAL) Shareholder's personal financial records required for consideration of a corporate guarantee; specifically, the personal financial statement of the owner of Gator Waterworks and Merritt Island.	✓	---
		4 20190116-SU	Application for staff-assisted rate case in Brevard County, and request for interim rate increase by Merritt Island Utility Company.	1	04598-2019	05/29/2019	Golden, Martha	Dziechciarz, Rachael	Req forwarded to staff for recom	05/29/2019	Gator Waterworks; Merritt Island (Rendell) - (CONFIDENTIAL) Shareholder's personal financial records required for consideration of a corporate guarantee; specifically, the personal financial statement of the owner of Gator Waterworks and Merritt Island.	✓	---
		5 20190127-GU	Petition for approval of transportation service agreement with Florida Public Utilities Company	1	04813-2019	06/10/2019	Guffey, Sevini	Simmons, Kristen	Order issued	07/16/2019	FPUC (Keating) - (CONFIDENTIAL) Information contained in Exh A to petition for approval of firm transportation service	---	✓

		by Peninsula Pipeline Company, Inc.							agreement with Peninsula.			
6	20190128-GU	Petition for approval of transportation service agreement with Florida Division of Chesapeake Utilities Corporation by Peninsula Pipeline Company, Inc.	1	04815-2019	06/10/2019	Guffey, Sevini	Simmons, Kristen	Order issued	07/16/2019	Chesapeake (Keating) - (CONFIDENTIAL) Information contained in Exh A to Peninsula's petition for approval of firm transportation service agreement.	---	✓
7	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	Galloway, Cecilia	Brownless, Suzanne	Order issued	09/17/2019	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)].	✓	---
			2	05595-2019	07/16/2019	Galloway, Cecilia	Brownless, Suzanne	Order issued	09/17/2019	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).	✓	---
8	20190145-GU	Joint petition for approval of restructures Nassau County agreements to reflect Callahan expansion, by Peoples Gas System, Florida Public Utilities Company, SeaCoast Gas Transmission, and Peninsula Pipeline Company, Inc.	1	05780-2019	07/19/2019	Guffey, Sevini	Simmons, Kristen	Staff recom fld; awaiting order	07/26/2019	Peninsula (Keating) - (CONFIDENTIAL) Highlighted rates and terms, contractual business information, in Amendment No. 1 to transportation services agreement, Exh B to joint petition for approval of restructured Nassau County agreements to reflect Callahan expansion.	✓	---
			2	05919-2019	07/23/2019	Guffey, Sevini	Simmons, Kristen	Staff recom fld; awaiting order	07/26/2019	SeaCoast (Brown) - (CONFIDENTIAL) Highlighted portions of Exhs A and B to the firm service agreement (Exh C to joint petition) [for approval of restructured Nassau County agreements to reflect Callahan expansion, DN 05778-2019].	✓	---

Search Result Total: 1 (Division/Office) -- 8 (Docket) -- 14 (Document)

Florida Public Service Commission
Inventory of Confidential Documents in Dockets Closed During (September 2019)

Report Date : 1 -Oct -2019 at 9:13:03 AM

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 ftd, Req forwarded to staff for review, Staff review ftd, awaiting order, Undefined, under 3-yr retention, Under 5-year retention, Under Protective Order, Undocketed telecom on request - treated as claim Division: ECO

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

=Closed Docket

1	ECO #	Docket #	Title -- Division of Economics	#	Document	Date Filed	Lead OPR	Lead Staff/Att.	Conf. Status	Status Date	Description	Retain	Return
		1 20190127-GU	Petition for approval of transportation service agreement with Florida Public Utilities Company by Peninsula Pipeline Company, Inc.	1	04813-2019	06/10/2019	Guffey, Sevini	Simmons, Kristen	Order issued	07/16/2019	FPUC (Keating) - (CONFIDENTIAL) Information contained in Exh A to petition for approval of firm transportation service agreement with Peninsula.	--	--
		2 20190128-GU	Petition for approval of transportation service agreement with Florida Division of Chesapeake Utilities Corporation by Peninsula Pipeline Company, Inc.	1	04815-2019	06/10/2019	Guffey, Sevini	Simmons, Kristen	Order issued	07/16/2019	Chesapeake (Keating) - (CONFIDENTIAL) Information contained in Exh A to Peninsula's petition for approval of firm transportation service agreement.	--	--

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