

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: November 26, 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 Dockets Closed during October 2019

Attached is a listing of confidential documents in dockets closed during the month of October 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
CLERK

2019 NOV 26 PM 3:42

RECEIVED-FPSC

Florida Public Service Commission
Inventory of Confidential Documents in Dockets Closed During (October 2019)
 Report Date : 4 -Nov -2019 at 1:07:29 PM

Document Confidential Status: Confidential claim per 36A DNT1, P.S.; Declassified - on appeal; Filed by OPC; awaiting request; Filed by staff; NOT filed; awaiting request; Order issued; Order presented; awaiting ruling; Other; Req for ext of classification; AL Req for ext of staff for review; Staff record; Order issued; Underfunded; under 3-yr retention; Under 5-year retention; Under Protective Order; Unlinked/related information on request - treated as claim Division: AFD

Search Result Total: 1 (Division/Office) -- 2 (Docket) -- 22 (Document)

-Closed Docket

1	AFD #	Docket #	Title -- Division of Accounting & Finance	#	Document	Date Filed	Lead OPR	Lead Staff/Att	Conf. Status	Status Date	Description	Retain	Return
		1	20180001-EI		Fuel and purchased power cost recovery clause with generating performance incentive factor.	02031-2018	03/02/2018	Harper, Adria	Harper, Adria	Staff recom fid; awaiting order	10/28/2019	X	---
				2		06961-2018	11/02/2018	Harper, Adria	Harper, Adria	Order issued	12/21/2018	X	---
		2	20180049-EI		Evaluation of storm restoration costs for Florida Power & Light Company related to Hurricane Irma.	07567-2018	12/19/2018	Smith, Daniel	Brownless, Suzanne	Order issued	01/18/2019	X	---
				2		07574-2018	12/19/2018	Smith, Daniel	Brownless, Suzanne	Order issued	01/22/2019	X	---
				3		00174-2019	01/11/2019	Smith, Daniel	Brownless, Suzanne	Order issued	01/18/2019	X	---
				4		00176-2019	01/11/2019	Smith, Daniel	Brownless, Suzanne	Order issued	01/18/2019	X	---
				5		00178-2019	01/11/2019	Smith, Daniel	Brownless, Suzanne	Order issued	03/06/2019	X	---
				6		00556-2019	01/31/2019	Smith, Daniel	Brownless, Suzanne	Order issued	03/06/2019	X	---
				7		01374-2019	03/04/2019	Smith, Daniel	Brownless, Suzanne	Order issued	04/12/2019	X	---
				8		03033-2019	03/12/2019	Smith,	Brownless,	Order	04/12/2019	X	---

				Daniel	Suzanne	issued		contracts, and/or materials related to vendors that provided services in connection with Hurricane Irma storm restoration efforts. [x-ref 03403-2019]			
		9	03135-2019	03/15/2019	Smith, Daniel	Brownless, Suzanne	Order issued	04/12/2019	FPL (Rubin) - (CONFIDENTIAL) Information included in rebuttal testimony of Manuel Miranda and Ronald Reagan, and exhibits attached to and made part of the rebuttal testimony of Kristin Manz, business information that contains or constitutes contractual data.	N	---
		10	03403-2019	03/29/2019	Smith, Daniel	Brownless, Suzanne	Order issued	04/12/2019	FPL (Rubin) - (CONFIDENTIAL) Information provided to Commission legal staff, which had previously been provided to audit staff [Hurricane Irma audit workpapers, Audit Control No. 2018-278-1-1] [x-ref DN 03033-2019].	K	---
		11	04545-2019	05/24/2019	Smith, Daniel	Brownless, Suzanne	Order issued	06/26/2019	FPL (Rubin) - (CONFIDENTIAL) 2 CDs containing response to OPC's 1st request for PODs No. 6, 6a, and 6b. [CLK Note: See DN 04984-2019 for staff directive to separate DN 04545-2019 into 4 DNs]	2	---
		12	04883-2019	06/13/2019	Smith, Daniel	Brownless, Suzanne	Order issued	06/26/2019	FPL (Rubin) - (CONFIDENTIAL) Rebuttal testimony and second errata to rebuttal testimony of witness Ronald R. Reagan, specifically, the rates for hurricane restoration services provided by one of FPL's contractors which was agreed upon exclusively with this contractor.	2	---
		13	04985-2019	06/18/2019	Smith, Daniel	Brownless, Suzanne	Order issued	06/26/2019	FPL (Rubin) - (CONFIDENTIAL) CD containing response to OPC's 1st request for PODs (No. 3); 2nd request for PODs (Nos. 12, 14-16); 5th request for PODs (Nos. 28-31); 6th request for PODs (No. 32); 7th request for PODs (No. 35); 8th request for PODs (Nos. 36-39); 9th request for PODs (Nos. 41, 41 supplement); 1st set of interrogatories (Nos. 20, 21, 24, 27); 2nd set of interrogatories (No.44); 3rd set of interrogatories (Nos. 76, 83, 83 amended, 84, 84 amended); 5th set of interrogatories (No. 127); 6th set of interrogatories (No. 129); 7th set of interrogatories (No. 150); 8th set of interrogatories (Nos. 154, 156, 159, 174); 11th set of interrogatories (No. 188); and 12th set of interrogatories (No. 213). [CLK Note: See DN 04984-2019 for staff directive to separate DN 04545-2019 into 4 DNs]	2	---
		14	04986-2019	06/18/2019	Smith, Daniel	Brownless, Suzanne	Order issued	06/26/2019	FPL (Rubin) - (CONFIDENTIAL) CD containing response to OPC's 1st request for PODs (Nos. 7-10). [CLK Note: See DN 04984-2019 for staff directive to separate DN 04545-2019 into 4 DNs]	2	---
									FPL (Rubin) - (CONFIDENTIAL) CD containing response to OPC's 3rd set of		

