## 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:

January 8, 2020

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 1/02/20

for the Division of Engineering

Attached is the Inventory of Confidential Documents by Responsible Division/Office as of January 2, 2020, identifying whether each document listed should be retained at the Commission or returned to source. Staff recommends that of the 41 documents listed on the report all should be retained at this time, except for the list below.

Please return to source document(s) listed below:

Docket No. 20190015-EG (FPL) 04362-2019 04525-2019 05202-2019 05666-2019	Docket No. 20190019-EG (Orlando) 04228-2019 04612-2019 06197-2019
05921-2019 06054-2019 07545-2019	
Docket No. 20190016-EG (Gulf) 04170-2019 04442-2019 04511-2019 04639-2019 05357-2019 06062-2019	<b>Docket No. 20190020-EG (JEA)</b> 06048-2019
<b>Docket No. 20190018-EG (Duke)</b> 04684-2019 06111-2019	Docket No. 20190021-EG (Tampa) 06060-2019

If you have any questions about this report, please call me at 413-6558. Thank you.

## Attachment

cc: Mark Futrell (Deputy Executive Director, Technical) Nickalus Holmes (Office of Commission Clerk) Kandis May (Office of General Counsel) 2020 JAN -8 ANII: I

RECEIVED-FPSC

Florida Public Service Commission
Inventory of Confidential Documents by Responsible Division/Office
Report Date 12 - Jan - 2020 at 11:4412 AM
2020 Decament Confidential Status Bolive: 1/2/2020 Decament Confidential Status (A) (\$1), F.S., Deduction on appeal, Find by OFC; swaling or request, Find by a
worked to staff for recons, Suff recom 6d, evaluing order, Undefined, where Jay returning, Under System Pointing, Under Production Order, Underland at dates Bibliotem ENG

ŧG#	ŧ	Docket#	Title Division of Engineering	#	Document	DateFiled	Lead OPR	Lead Staff/Att.	Conf.Status	StatusDate	Description	Retain	Retu
1	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.		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	
2	2	20190015-EG	pilication for approval of transfer Sun River Utilities, Inc. water dwastewater systems and drifficate Nos. 646-W and 554-S 1 01484-2016 03/21/2016 Robert    Oramford wastewater systems and drifficate Nos. 646-W and 554-S 1 01484-2016 03/21/2019 Robert    Oramford Margo    Order Margo    Order Sun River Utilities, Inc. water dwastewater systems and drifficate Nos. 646-W and 554-S 1 01484-2016 03/21/2019 Robert    Order Margo    Order Mar	FPL (Wright) - (CONFIDENTIAL) Certain information in response to staff's 1st request for PODs, No. 4.		L							
				2	04525-2019	05/23/2019				06/28/2019	information provided in response to staff's 2nd request for PODs (Nos. 9-10);		-
				3	05202-2019	06/27/2019				07/26/2019	to staff's 5th set of interrogatories (No. 67), Exh A (to request for confidential		-
				4	05666-2019	07/18/2019				07/29/2019	Information provided in response to staff's		
				5	05921-2019	07/23/2019				07/29/2019	Information provided in response to staff's		
				6	06054-2019	07/26/2019		DuVal, Order issued  DuVal, Order issued  DuVal, Order issued  DuVal, Order Margo  Duv	-				
	-			7	07545-2019	08/12/2019				08/12/2019	(CONFIDENTIAL) Hearing Exhibit No. 274 from 8/12/19 hearing.	<b>—</b>	Γ
	3	20190016-EG	Commission review of numeric conservation goals (Gulf Power Company).	1.	04170-2019	05/07/2019	Lewis, Clayton			08/06/2019	containing certain information produced in response to SACE's 1st request for PODs (Nos. 1-18); specifically, in response to Nos. 1, 2, 3, 5, 6, 8, and 9.		
				2	04442-2019	05/20/2019	Lewis, Clayton			08/06/2019	containing certain information produced in response to SACE's 2nd request for PODs (No. 19).		
		-		3	04511-2019	05/23/2019	Lewis, Clayton			08/06/2019	containing certain information produced in response to staff's 1st request for PODs		
				4	04639-2019	05/30/2019	Lewis, Clayton	Dziechciarz, Rachael	Order issued	08/06/2019	GPC (Griffin) - (CONFIDENTIAL) Certain information produced in response to staff's 2nd request for PODs (No. 5); provided on CD only.		



			5	05357-2019	07/05/2019	Lewis, Clayton	Dziechciarz, Rachael	Order issued		GPC (Boyett) - (CONFIDENTIAL) DVD containing certain information produced in response to staffs 4th request for PODs (Nos. 9-11); specifically, response No. 11.	-	V
			6	06062-2019	07/26/2019	Lewis, Clayton	Dziechciarz, Rachael	Order issued	08/12/2019	GPC (Griffin) - (CONFIDENTIAL) Certain information contained within response to staff's 10th set of interrogatories, No. 89; specifically, information regarding payments made pursuant to contracts with vendors for consulting services associated with the 2020 FEECA goalsetting process.		L
4	20190018-EG	Commission review of numeric conservation goals (Duke Energy Florida, LLC).	1	04684-2019	05/31/2019	Wright, Douglas	Murphy, Charles	Order issued	07/29/2019	Duke Energy (Bernier) - (CONFIDENTIAL) Response to staff's 3rd set of interrogatories (Nos. 49-58), Exh A [to notice of intent to request confidential classification (DN 04603-2019)].	222	L
			2	06111-2019	07/29/2019	Wright, Douglas	Murphy, Charles	Order issued	08/29/2019	Duke Energy (Bemier) - (CONFIDENTIAL) Information contained in response to staff's 11th set of interrogatories (Nos. 119-122); specifically, questions 119(a) and 119(b).		V
5	20190019-EG	Commission review of numeric conservation goals (Orlando Utilities Commission).	1	04228-2019	05/09/2019	Doehling, Jefferson	Weisenfeld, Ashley	Order issued	06/25/2019	OUC (Wright) - (CONFIDENTIAL) Flash drive containing information provided in response to SACE's 1st request for PODs (Nos. 1-18).		1
			2	04612-2019	05/29/2019	Doehling, Jefferson	Weisenfeld, Ashley	Order issued	07/17/2019	OUC (Wright) - (CONFIDENTIAL) Certain information provided in a supplemental response to SACE's 2nd request for PODs (Nos. 1-18), pursuant to Order PSC-2019-0062-PCO-EG; provided on CD only.	-	_4
			3	06197-2019	07/30/2019	Doehling, Jefferson	Weisenfeld, Ashley	Order issued	08/09/2019	OUC (LaVia) - (CONFIDENTIAL) Certain information provided in supplemental response to staff's 11th set of interrogatories (No. 90), which is also being provided pursuant to Order PSC-2019-0062-PCO-EG.	_	1
6	20190020-EG	Commission review of numeric conservation goals (JEA).	.1	06048-2019	07/26/2019	Doehling, Jefferson	Weisenfeld, Ashley	Order issued	08/09/2019	JEA (Lewis) - (CONFIDENTIAL) Certain information provided in responses to staffs 12th set of interrogatories (Nos. 88-94); specifically, interrogatory No. 90b.	-	V
7	20190021-EG	Commission review of numeric conservation goals (Tampa Electric Company).	1	06060-2019	07/26/2019	Thompson Takira	, Dziechciarz, Rachael	Order issued	08/12/2019	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in staff's 10th set of interrogatories (Nos. 99-103), No. 99.	-	~
8	20190061-EI	Petition for approval of FPL SolarTogether program and tariff, by Florida Power & Light Company.	1	04381-2019	05/17/2019	Wright, Douglas	Trierweiler, Walter	Staff recom fld; awaiting order	05/29/2019	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to staff's first data request No. 34.	V	-
			2	05668-2019	07/18/2019	Wright, Douglas	Trierweiler, Walter	Staff recom fld; awaiting order	08/06/2019	FPL (Moncada) - (CONFIDENTIAL) Information provided in response to staff's 1st set of interrogatories (Nos. 34, 96, and 147).	1	-
			3	08129-2019	08/15/2019	Wright, Douglas	Trierweiler, Walter	Staff recom fld; awaiting order	12/19/2019	FPL (Moncada) - (CONFIDENTIAL) Information provided in response to OPC's 3rd request for PODs (No. 6).	V.	_

4	08181-2019	08/16/2019	Wright, Douglas	Trierweiler, Walter	forwarded to staff for recom	08/16/2019	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to OPC's 4th set of interrogatories (No. 22).	Retai	
5	08354-2019	08/22/2019	Wright, Douglas	Trierweiler, Walter	Staff recom fld; awaiting order	12/19/2019	FPL (Moncada) - (CONFIDENTIAL) Information provided in response to OPC's 5th set of interrogatories (No. 23) and 4th request for PODs (No. 10).	4	
6	08432-2019	08/26/2019	Wright, Douglas	Trierweiler, Walter	Staff recom fld; awaiting order		FPL (Moncada) - (CONFIDENTIAL) Information provided in response to staff's 2nd set of interrogatories (Nos. 166 and 186).	4	-
7	08576-2019	09/03/2019	Wright, Douglas	Trierweiler, Walter	Staff recom fld; awaiting order	12/19/2019	FPL (Cox) - (CONFIDENTIAL) Certain information provided in response to Vote Solar's 1st set of interrogatories (No. 58), Exh A [to request for confidential classification (DN 08575-2019)].	-y/	-
8	08630-2019	09/05/2019	Wright, Douglas	Trierweiler, Walter	Staff recom fld; awaiting order	12/19/2019	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to OPC's 6th request for PODs (No. 15), Exh A [to request for confidential classification (DN 08629-2019)].	1	-
9	08676-2019	09/09/2019	Wright, Douglas	Trierweiler, Walter	Staff recom fld; awaiting order	12/19/2019	FPL (Moncada) - (CONFIDENTIAL) Certain competitive development information provided in the direct testimony of James R. Dauphinais, Exh A [to request for confidential classification (DN 08675-2019)]. [x-ref DN 08744-2019]	1	
10	08744-2019	09/12/2019	Wright, Douglas	Trierweiler, Walter	Staff recom fld; awaiting order	12/19/2019	OPC (Morse) - (CONFIDENTIAL) Highlighted version of the complete direct testimony and exhibits of James R. Dauphinais. [x-ref DN 08676-2019]	4	
11	08756-2019	09/12/2019	Wright, Douglas	Trierweiler, Walter	Staff recom fld; awaiting order	12/19/2019	FPL (Moncada) - (CONFIDENTIAL) Information provided in response to Vote Solar's 1st request for PODs (No. 1), Exh A [to request for confidential classification (DN 08755-2019)].	4	
12	09282-2019	10/08/2019	Wright, Douglas	Trierweiler, Walter	Staff recom fld; awaiting order	12/19/2019	FPL (Moncada) - (CONFIDENTIAL) CD containing information provided in response to OPC's 7th request for PODs (No. 23).	V	
13	09493-2019	10/21/2019	Wright, Douglas	Trierweiler, Walter	Staff recom fld; awaiting order	12/19/2019	FPL (Moncada) - (CONFIDENTIAL) CD containing certain information provided in response to OPC's 11th request for PODs (No. 52).	4	
14	09585-2019	10/24/2019	Wright, Douglas	Trierweiler, Walter	Staff recom fld; awaiting order	12/19/2019	FPL (Cox) - (CONFIDENTIAL) Information provided in response to the OPC's 12th request for PODs (No. 56).	1	
15	5 11105-2019	11/25/2019	Wright, Douglas	Trierweiler, Walter	Staff recom fld; awaiting order	12/19/2019	FPL (Cox) - (CONFIDENTIAL) Information provided in response to OPC's 7th request for PODs (No. 17), second supplemental. [Exh A to request for confidential classification, DN 11103-2019].	1	1
16	6 11468-2019	12/23/2019	Wright, Douglas	Trierweiler, Walter	Req forwarded to staff for	12/23/2019	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to OPC's	/	

								recom		2nd request for PODs (No. 3).		Re
9		Petition for limited alternative rate increase in Lake County by Raintree Waterworks, Inc.	1	05301-2019	07/02/2019	Doehling, Jefferson	DuVal, Margo	Staff recom fld; awaiting order	07/12/2019	Raintree (Rendell) - (CONFIDENTIAL) Shareholder's personal financial records required by Rule 25-30.037(2)(1), FAC.	X	
10		Application for increase in water rates in Highlands County by HC Waterworks, Inc.	1	10882-2019	11/13/2019	Lewis, Clayton	Schrader, Kurt	Req forwarded to staff for recom	11/12/2010	HC Waterworks (Rendell) - (CONFIDENTIAL) Shareholder's personal financial records required by Rule 25- 30.037(2)(1), FAC; specifically, personal financial statements of individual owners of HC Waterworks.	×	_
11	20190170-WS	Application for transfer of facilities and Certificate Nos. 259-W and 199-S in Broward County from Royal Utility Company to Royal Waterworks, Inc.	1	08649-2019	09/06/2019	Watts, Melinda	Lherisson, Bianca	Req forwarded to staff for recom	09/06/2019	Royal Waterworks (Rendell) - (CONFIDENTIAL) Shareholder's personal financial records required by Rule 25- 30.037(2)(1), FAC.	1	-
12	20190185-WS	Application for authority to transfer assets of exempt entity in Sumter County by the City of Wildwood to South Sumter Utility Company, LLC.	1.	11179-2019	12/02/2019	Watts, Melinda	Lherisson, Bianca	Req forwarded to staff for recom	12/02/2019	South Sumter (Friedman) - (CONFIDENTIAL) Consolidated balance sheet of parent, Holding Company of The Villages, Inc.	V	

Search Result Total: 1 (Division/Office) -- 12 (Docket) -- 41 (Document)