

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: February 6, 2020
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 January 2020

Attached is a listing of confidential documents in dockets closed during the month of January 2020, 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
2020 FEB -7 PM 2:02
COMMISSION

Florida Public Service Commission
Inventory of Confidential Documents in Dockets Closed During (January 2020)
 Report Date : 4 - Feb - 2020 at 10:38:17 AM

Dissemination Confidential Status: Confidential claim per 364.18(1), F.S. Declassified - on appeal, Filed by OPC, awaiting on request, Filed by staff, NOI filed, awaiting request, Order issued, Order protested, awaiting ruling, Other, Req for act of classification DL Req forwarded to staff for review, Staff review DL awaiting order, Undrafted, under 3-yr retention, Under 5-year retention, Under Protective Order, Undebated talonco on request - treated as claim Division: AFD

Search Result Total: 1 (Division/Office) -- 1 (Docket) -- 91 (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
		120190001-EI	Fuel and purchased power cost recovery clause with generating performance incentive factor.	1	00417-2019	01/28/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	04/25/2019	FPL (Moncada) - (CONFIDENTIAL) Attachment A, Forms 423-1, 1(a), and 1(b) for 10/18, 11/18, and 12/18; Forms 423-2, 2 (a) and 2(b) for Plant Scherer for 9/18, 10/18, and 11/18.	--	✓
				2	00522-2019	01/31/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	04/24/2019	TECO (Beasley) - (CONFIDENTIAL) 423 Forms for 9/18, 10/18, and 11/18.	--	✓
				3	00527-2019	01/31/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	04/24/2019	Duke Energy (Bernier) - (CONFIDENTIAL) Forms 423 for 10/18, 11/18, and 12/18.	--	✓
				4	00558-2019	01/31/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	04/24/2019	GPC (Griffin) - (CONFIDENTIAL) Certain information submitted on Form 423 fuel reports for 10/18, 11/18, and 12/18.	--	✓
				5	01320-2019	03/01/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	05/30/2019	Duke Energy (Bernier) - (CONFIDENTIAL) Exh A to request for confidential classification regarding certain information contained in Exh AG-1 to direct testimony of Arnold Garcia; and Exh CAM-2T, sheets 2 and 3, to the direct testimony of Christopher A. Menendez.	✗	--
				6	01322-2019	03/01/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	05/30/2019	GPC (Griffin) - (CONFIDENTIAL) Certain information contained in Schedule CCA-4 of Exh CSB-1 to the direct testimony of C. Shane Boyett dated 3/1/2019	--	--
				7	01324-2019	03/01/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	05/30/2019	FPL (Moncada) - (CONFIDENTIAL) Certain portions of Exh RBD-2 to direct testimony of Renae B. Deaton; and Exh GJY-1 to direct testimony of Gerard J. Yupp.	--	--
				8	01349-2019	03/01/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	05/30/2019	TECO (Beasley) - (CONFIDENTIAL) Highlighted Exh JCH-1 (Bates stamp page 12) of John Heisey for 1/18 through 12/18.	--	--
				9	01351-2019	03/01/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	05/30/2019	TECO (Beasley) - (CONFIDENTIAL) Schedule A12, Page 2 of 2 (Bates stamp page 38), of Penelope A. Rusk, for 1/18 through 12/18.	--	--
				10	03157-2019	03/18/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	05/30/2019	GPC (Griffin) - (CONFIDENTIAL) A portion of the information submitted in response to staff's 1st set of interrogatories (Nos. 1, 2, 4, and 5), business information concerning bids or other contractual data.	--	--
				11	03165-2019	03/18/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	05/30/2019	FPL (Moncada) - (CONFIDENTIAL) Response to staff's 1st set for interrogatories (Nos. 1 and 2).	--	--
				12	03169-2019	03/18/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	05/30/2019	TECO (Beasley) - (CONFIDENTIAL) Answers to staff's 1st set of interrogatories (Nos. 1-7).	✓	--
											Duke Energy (Bernier) - (CONFIDENTIAL)		

								13	03322-2019	03/25/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	05/30/2019	Information contained in response to staff's 1st set of interrogatories (Nos. 1-8); specifically, questions 1, 3, 4, 5, and 6).			
								14	03493-2019	04/03/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	05/30/2019	Duke Energy (Bernier) - (CONFIDENTIAL) Information contained in Exh JM-1T to direct testimony of James McClay.			
								15	03495-2019	04/03/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	05/30/2019	GPC (Griffin) - (CONFIDENTIAL) Certain portions of hedging activity report; specifically, pricing terms for natural gas hedging transactions with various counterparties.			
								16	03506-2019	04/03/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	05/30/2019	TECO (Beasley) - (CONFIDENTIAL) Highlighted portions of Exh JBC-1 of witness J. Brent Caldwell (pages 12 and 14) to 2018 hedging activity true-up.			
								17	03955-2019	04/26/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	08/22/2019	Duke Energy (Triplett) - (CONFIDENTIAL) Forms 423 for 1/19, 2/19 and 3/19.			
								18	04028-2019	04/30/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	08/22/2019	TECO (Beasley) - (CONFIDENTIAL) Forms 423-2, 2(a), and 2(b) for 12/18, 1/19, and 2/19.			
								19	04035-2019	04/30/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	08/21/2019	FPL (Moncada) - (CONFIDENTIAL) Highlighted portions of Forms 423-1, 1(a), and 1(b) for 1/19 through 3/19; Forms 423-2, 2(a) and 2(b) for Plant Scherer for 12/18, 1/19, and 2/19, Attachment A to request for confidential classification [DN 04034-2019].			
								20	04047-2019	05/01/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	08/22/2019	GPC (Griffin) - (CONFIDENTIAL) Form 423 fuel report for 1/19 through 3/19.			
								21	05279-2019	07/01/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	08/22/2019	Duke Energy (Bernier) - (CONFIDENTIAL) Documents contained in response to OPC's 2nd request for PODs (Nos. 26-29), specifically questions 26, 27, and 29, Exh A [to notice of intent (DN 05232-2019)].			
								22	06042-2019	07/26/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	10/24/2019	GPC (Griffin) - (CONFIDENTIAL) Certain information contained in Schedule CCE-4 of Exh CSB-3 to direct testimony of C. Shane Boyett [DN 06036-2019].			
								23	06046-2019	07/26/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	10/16/2019	Duke Energy (Bernier) - (CONFIDENTIAL) Documents contained in response to Citizens' 3rd request for PODs (Nos. 30-33), specifically questions 30 and 33. [x-ref DNs 06052-2019 and 07512-2019]			
								24	06052-2019	07/26/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	10/16/2019	Duke Energy (Bernier) - (CONFIDENTIAL) Documents contained in corrected response to Citizens' 3rd set of interrogatories (Nos. 16-17); specifically, question 16. [x-ref DNs 06046-2019 and 07512-2019]			
								25	06057-2019	07/26/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	10/22/2019	TECO (Beasley) - (CONFIDENTIAL) Certain highlighted information contained in Schedule E12, (Bates stamp page 47; Exh PAR-2), document 2, page 5 of 5, of direct testimony of Penelope A. Rusk [DN 06033-2019].			
								26	06193-2019	07/30/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	10/16/2019	Duke Energy (Triplett) - (CONFIDENTIAL) Forms 423 for 4/19, 5/19, and 6/19.			

							27	06224-2019	07/31/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	10/24/2019	TECO (Beasley) - (CONFIDENTIAL) Highlighted forms 423-2, 2(a), and 2(b) 3/19 and 5/19.			
							28	06227-2019	07/31/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	10/22/2019	GPC (Griffin) - (CONFIDENTIAL) Forms 423 for 4/19, 5/19, and 6/19.			
							29	06231-2019	07/31/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	10/22/2019	FPL (Moncada) - (CONFIDENTIAL) Attachment A, Forms 423-1, 1(a), and 1(b) for 4/19, 5/19, and 6/19; and Forms 423-2, 2(a), and 2(b) for Plant Scherer for 3/19, 4/19, and 5/19.			
							30	07296-2019	08/09/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	10/16/2019	Duke Energy (Bernier) - (CONFIDENTIAL) Information contained in Exh JM-1P to direct testimony of James McClay, supplemental hedging activity report for 1/19 through 7/19, Exh A [to request for confidential classification (DN 07294-2019)]. [CLK note: See confidential DN 07514-2019 which replaces this document.]			
							31	07334-2019	08/09/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	10/22/2019	GPC (Griffin) - (CONFIDENTIAL) Certain portions of hedging activity report, specifically, pricing terms for natural gas hedging transactions between GPC and various counterparties.			
							32	07512-2019	08/12/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	10/16/2019	Duke Energy (Bernier) - (CONFIDENTIAL) Documents contained in corrected response to Citizens' 3rd set of interrogatories (Nos. 16-17), specifically question 16; and 3rd request for PODs (Nos. 30-33), specifically question 30. [x-ref DNs 06046-2019 and 06052-2019]			
							33	07514-2019	08/12/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	10/16/2019	Duke Energy (Bernier) - (CONFIDENTIAL) Exh JM-1P to direct testimony of James McClay, supplemental hedging activity report for 1/19 through 7/19.			
							34	08426-2019	08/26/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	10/24/2019	FPL (Moncada) - (CONFIDENTIAL) Information provided in response to OPC's 1st request for [PODs] (No. 1).			
							35	08571-2019	09/03/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	10/22/2019	GPC (Griffin) - (CONFIDENTIAL) Certain information contained in Schedule CCE-4 of Exh CSB-5 to the direct testimony of C. Shane Boyett.			
							36	08579-2019	09/03/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	10/24/2019	FPL (Moncada) - (CONFIDENTIAL) Certain information contained in Schedule E12 of Appendix V to the testimony of Renae D. Beaton, Exh A [to request for confidential classification (DN 08578-2019)].			
							37	08602-2019	09/03/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	10/24/2019	TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in Schedule E12 to the direct testimony of Penelope A. Rusk (Bates stamp page 17).			
							38	08671-2019	09/09/2019	Higgins, Devlin	Brownless, Suzanne	Order issued	10/16/2019	Duke Energy (Bernier) - (CONFIDENTIAL) Response to OPC's 4th set of interrogatories (Nos. 18-31), specifically Nos. 23 and 27.			
							39	08773-2019	09/13/2019	Higgins, Devlin	Brownless, Suzanne	Order	10/22/2019	OPC (Rehwinkel) - (CONFIDENTIAL) Direct testimony and exhibits of Richard A. Polich.			

				Devin	Suzanne	issued		[x-ref DN 09202-2019]				
			40	08889-2019	09/19/2019	Higgins, Devin	Brownless, Suzanne	Order issued	10/24/2019	FPL (Moncada) - (CONFIDENTIAL) Certain information provided in response to staff's 6th set of interrogatories (No. 50), Exh A [to request for confidential classification (DN 08888-2019)].		
			41	08994-2019	09/23/2019	Higgins, Devin	Brownless, Suzanne	Order issued	10/24/2019	OPC (David) - (CONFIDENTIAL) Disc containing objections and confidential amended and supplemental responses (Request No. 2) to Duke Energy's 1st set of PODs (Nos. 1-6).		
			42	09061-2019	09/26/2019	Higgins, Devin	Brownless, Suzanne	Order issued	10/16/2019	Duke Energy (Bernier) - (CONFIDENTIAL) Information contained in rebuttal testimony of Jeffrey Swartz and Exhs JS-2 through JS-4, Exh A [to request for confidential classification (DN 09058-2019)].		
			43	09112-2019	09/30/2019	Higgins, Devin	Brownless, Suzanne	Order issued	10/16/2019	TECO (Beasley) - (CONFIDENTIAL) All yellow highlighted information in answer to staff's 3rd set of interrogatories No. 18 (Bates stamp page 2).		
			44	09202-2019	10/04/2019	Higgins, Devin	Brownless, Suzanne	Order issued	10/22/2019	Duke Energy (Bernier) - (CONFIDENTIAL) Information contained in the direct testimony of Richard A. Polich and Exhs RAP-3, RAP-6, RAP-7 and RAP-8. [x-ref DN 08773-2019]		
			45	09342-2019	10/11/2019	Higgins, Devin	Brownless, Suzanne	Order issued	10/24/2019	Duke Energy (Bernier) - (CONFIDENTIAL) Information contained in OPC's response to Duke Energy's 1st request for PODs (Nos. 1-6)		
			46	09533-2019	10/23/2019	Higgins, Devin	Brownless, Suzanne	Staff recom fld; awaiting order	10/28/2019	Duke Energy (Bernier) - (CONFIDENTIAL) Revised Exh A [to request for extension of confidential classification concerning information contained in the direct testimony and Exh JS-1 of Jeffrey Swartz; and Exh CAM-2T and CAM-3T to the direct testimony of Christopher A. Menendez]. [x-ref DN 02031-2018]		
			47	09592-2019	10/25/2019	Higgins, Devin	Brownless, Suzanne	Staff recom fld; awaiting order	11/04/2019	Duke Energy (Triplet) - (CONFIDENTIAL) 423 Forms for 7/19, 8/19, and 11/19		
			48	10386-2019	10/30/2019	Higgins, Devin	Brownless, Suzanne	Staff recom fld; awaiting order	11/04/2019	TECO (Beasley) - (CONFIDENTIAL) Forms 423-2, 2(a), and 2(b) for 6/19 and 7/19.		
			49	10419-2019	10/30/2019	Higgins, Devin	Brownless, Suzanne	Staff recom fld; awaiting order	11/04/2019	FPL (Lee) - (CONFIDENTIAL) Forms 423-1 (e), 2, 2(a), and 2(b) for third quarter of 2019.		
			50	10615-2019	10/31/2019	Higgins, Devin	Brownless, Suzanne	Staff recom fld; awaiting order	11/04/2019	GPC (Griffin) - (CONFIDENTIAL) Certain information submitted on Form 423 fuel reports for 7/19, 8/19, and 9/19; specifically, pricing for coal and related transportation services purchased by GPC.		
			51	11345-2019	12/17/2019	Higgins, Devin	Brownless, Suzanne	Staff recom fld; awaiting	12/17/2019	Duke Energy (Bernier) - (CONFIDENTIAL) Late-filed exhibit documents provided to staff regarding depositions held 8/29/19-30/19; specifically, late-filed Exhs 2, 4, 5, and 6, to deposition of Messrs. Swartz, Toms and		

Confidential Inventory by Closed Docket

						order	Salvarezza, and the contract produced in response to OPC's 5th request for PODs (No. 41).	A	
--	--	--	--	--	--	-------	---	---	--

Search Result Total: 1 (Division/Office) -- 1 (Docket) -- 51 (Document)