

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-**

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**DATE:** July 20, 2020  
**TO:** Adam J. Teitzman, Commission Clerk, Office of Commission Clerk  
**FROM:** Joann Parsons, Administrative Assistant, Division of Engineering *JPLK*  
**RE:** Inventory of Confidential Documents by Responsible Division/Office as of  
07/14/20 for the Division of Engineering

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Attached is the Inventory of Confidential Documents by Responsible Division/Office as of July 14, 2020, identifying whether each document listed should be retained at the Commission or returned to source. Staff recommends that of the **35 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. 20190061-EI (FPL-SolarTogether)**

05668-2019  
08744-2019  
00072-2020  
00190-2020

**Docket No. 20190124-WU (Raintree)**

05301-2019

**Docket No. 20190185-WS (South Sumter Utility)**

11179-2019

**Docket No. 20200107-EM (OUC-Determination Need)**

02353-2020  
02652-2020  
02872-2020

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

Attachment

cc: Mark Futrell (Deputy Executive Director, Technical)  
Collin Roehner (Office of Commission Clerk)  
Kandis May (Office of General Counsel)

**Florida Public Service Commission**  
**Inventory of Confidential Documents by Responsible Division/Office**  
 Report Date : 14-Jul-2020 at 8:33:19 AM

Document File Begin Date: 7/1/2020 Document File End Date: 7/31/2020 Document Confidential Status Begin Date: 7/1/2020 Document Confidential Status End Date: 7/31/2020 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: ENG

Search Result Total: 1 (Division/Office) -- 18 (Docket) -- 35 (Document)

1	ENG #	Docket #	Title -- Division of Engineering	# Document	DateFiled	Lead OPR	Lead Staff/Att.	Conf.Status	StatusDate	Description	Retain	Return	
	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.	1	01484-2016	03/21/2016	Johnson, Kerri	Crawford, Jennifer	Staff recom fld; awaiting order	11/07/2016	North Charlotte (Rendell) - (CONFIDENTIAL) Shareholder's personal financial records.	X	---
	2	20190061-EI	Petition for approval of FPL SolarTogether program and tariff, by Florida Power & Light Company.	1	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).	---	X
				2	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]	---	X
				3	00072-2020	01/06/2020	Wright, Douglas	Trierweiler, Walter	NOI filed; awaiting request	01/06/2020	FPL (Moncada) - (CONFIDENTIAL) Portions of Pages 101 to 170 of William F. Brannen's deposition transcript.	---	X
				4	00190-2020	01/10/2020	Wright, Douglas	Trierweiler, Walter	Order issued	03/04/2020	FPL (Moncada) - (CONFIDENTIAL) Information provided in the deposition transcript of William F. Brannen.	---	X
	3	20190124-WU	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
	4	20190166-WS	Application for increase in water rates in Highlands County by HC Waterworks, Inc.	1	00185-2020	01/10/2020	Lewis, Clayton	Schrader, Kurt	Staff recom fld; awaiting order	04/03/2020	HC Waterworks (Rendell) - (CONFIDENTIAL) Response to staff's second data request Nos. 3 and 5; provided on thumb drive.	X	---
	5	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.	X	---
	6	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	Order issued	03/17/2020	South Sumter (Friedman) - (CONFIDENTIAL) Consolidated balance sheet of parent, Holding Company of The Villages, Inc.	---	X
	7	20190194-WS	Application for original water and wastewater certificates and approval of initial rates, charges and standard service agreements in Lee County, by CPI Citrus Park Utility TRS, L.L.C.	1	00395-2020	01/17/2020	Watts, Melinda	Lherisson, Bianca	Order issued	05/15/2020	CPI (Ando) - (CONFIDENTIAL) Consolidated financial statements.	X	---
	8	20190195-WS	Application for transfer of water and wastewater systems of Regency Utilities, Inc., and transfer of Certificate Nos. 641-W and 551-	1	02841-2020	05/29/2020	Doehling, Jefferson	Schrader, Kurt	Other	05/29/2020	Duval Waterworks (Rendell) - (CONFIDENTIAL) Shareholder's personal financial records required by Rule 25-	X	---

		S to Duval Waterworks, Inc., in Duval County.								30.037(2)(1), FAC.		
9	20200000-OT	Undocketed filings for 2020.	1	02635-2020	05/18/2020	No Lead OPR	No Lead Staff	Other	05/18/2020	FPL; GPC (Cox) - (CONFIDENTIAL) Information provided in response to staff's first data request (No. 69).	X	---
10	20200007-EI	Environmental cost recovery clause.	1	02882-2020	06/02/2020	Knoblauch, Emily	Murphy, Charles	Req forwarded to staff for recom	06/04/2020	GPC (Griffin) - (CONFIDENTIAL) Certain information submitted in response to staff's 1st request for PODs (No. 1).	X	---
11	20200067-EI	Review of 2020-2029 Storm Protection Plan pursuant to Rule 25-6.030, F.A.C., Tampa Electric Company.	1	02868-2020	06/01/2020	Doehling, Jefferson	Dziechciarz, Rachael	Req forwarded to staff for recom	06/02/2020	TECO (Means) - (CONFIDENTIAL) Highlighted information on slide 56 in document titled (BS 13 7) TECO SPP draft framework and results, 3/26/20; highlighted information in columns X through AR of the tab [indicated as] project cost estimates; and column D in the tab [indicated as] unit replacement rates in the document titled (BS 73) OPC POD 76 lateral underground cost estimation workpaper.	X	---
12	20200069-EI	Review of 2020-2029 Storm Protection Plan pursuant to Rule 25-6.030, F.A.C., Duke Energy Florida, LLC	1	02174-2020	04/23/2020	Knoblauch, Emily	Dziechciarz, Rachael	Req forwarded to staff for recom	05/21/2020	Duke Energy (Bernier) - (CONFIDENTIAL) Response to OPC's 1st request for PODs (Nos. 1-14), specifically questions 1 and 12, bearing Bates numbers 20200069-DEF-000018 through 20200069-DEF-000197.	X	---
			2	02232-2020	04/27/2020	Knoblauch, Emily	Dziechciarz, Rachael	NOI filed; awaiting request	04/27/2020	Duke Energy (Bernier) - (CONFIDENTIAL) Documents provided in response to OPC's 2nd request for PODs (Nos. 15-30), specifically questions 23 and 24, bearing Bates numbers 20200069-DEF-000377 through 20200069-DEF-000397 and 20200069-DEF-00000401 through 20200069-DEF-000402.	X	---
			3	02242-2020	04/27/2020	Knoblauch, Emily	Dziechciarz, Rachael	Req forwarded to staff for recom	05/21/2020	Duke Energy (Bernier) - (CONFIDENTIAL) Documents provided in response to OPC's 2nd request for PODs (Nos. 15-30), specifically question 23.	X	---
			4	02318-2020	04/30/2020	Knoblauch, Emily	Dziechciarz, Rachael	NOI filed; awaiting request	04/30/2020	Duke Energy (Bernier) - (CONFIDENTIAL) Certain documents and information contained in response to OPC's 3rd request for PODs (Nos. 31-53).	X	---
			5	02395-2020	05/05/2020	Knoblauch, Emily	Dziechciarz, Rachael	Req forwarded to staff for recom	05/07/2020	Duke Energy (Bernier) - (CONFIDENTIAL) Documents provided in response to OPC's 4th request for PODs (Nos. 54-67), Exh A [to notice of intent to request confidential classification (DN 02365-2020)].	X	---
			6	02397-2020	05/05/2020	Knoblauch, Emily	Dziechciarz, Rachael	Req forwarded to staff for recom	05/07/2020	Duke Energy (Bernier) - (CONFIDENTIAL) Documents provided in response to OPC's 5th request for PODs (Nos. 68-79), Exh A [to notice of intent to request confidential classification (DN 02365-2020)].	X	---
			7	02481-2020	05/08/2020	Knoblauch, Emily	Dziechciarz, Rachael	NOI filed; awaiting request	05/08/2020	Duke Energy (Bernier) - (CONFIDENTIAL) Documents provided in response to OPC's 6th request for PODs (Nos. 80-87).	X	---
						Knoblauch, Emily	Dziechciarz, Rachael	NOI filed;		Duke Energy (Bernier) - (CONFIDENTIAL) Certain documents and information		

				8	<a href="#">02517-2020</a>	05/11/2020	Emily	Rachael	awaiting request	05/11/2020	contained in response to OPC's 7th request for PODs (Nos. 88-96), specifically question 96.	X	---
				9	<a href="#">02696-2020</a>	05/21/2020	Knoblauch, Emily	Dziechciarz, Rachael	NOI filed; awaiting request	05/21/2020	Duke Energy (Bernier) - (CONFIDENTIAL) Documents provided in response to OPC's 8th set of interrogatories (Nos. 235-260), specifically question 258, Exh A [to notice of intent to request confidential classification].	X	---
	13	<a href="#">20200070-EI</a>	Review of 2020-2029 Storm Protection Plan pursuant to Rule 25-6.030, F.A.C., Gulf Power Company.	1	<a href="#">03057-2020</a>	06/11/2020	Lewis, Clayton	Dziechciarz, Rachael	Confidential claim per 364.183(1), F.S.	06/12/2020	GPC (Higginbotham) - (CONFIDENTIAL) CD containing responses to OPC's 1st request for PODs (No. 1); 2nd request for PODs (No. 18); 4th set of interrogatories (No. 171); and 4th request for PODs (Nos. 56, 58, 61, and 62).	X	---
				2	<a href="#">03551-2020</a>	07/02/2020	Lewis, Clayton	Dziechciarz, Rachael	Req forwarded to staff for recom	07/07/2020	GPC (Higginbotham) - (CONFIDENTIAL) Certain information provided in response to OPC's 1st request for PODs (No. 1), 2nd request for PODs (No. 18), 4th request for PODs (Nos. 56, 58, 61, and 62), and 4th set of interrogatories (No. 171).	X	---
	14	<a href="#">20200071-EI</a>	Review of 2020-2029 Storm Protection Plan pursuant to Rule 25-6.030, F.A.C., Florida Power & Light Company.	1	<a href="#">02761-2020</a>	05/26/2020	Buys, Penelope	Dziechciarz, Rachael	NOI filed; awaiting request	05/26/2020	OPC (Christensen) - (CONFIDENTIAL) Direct testimony and exhibits of Kevin J. Mara. [CLK note: See DN 02777-2020 for withdrawal of notice of intent to request confidential classification.]	X	---
				2	<a href="#">02870-2020</a>	06/01/2020	Buys, Penelope	Dziechciarz, Rachael	NOI filed; awaiting request	06/01/2020	FPL (Wright) - (CONFIDENTIAL) Responses to OPC's 1st request for PODs (Nos. 1 and 3); 2nd request for PODs (No. 18); 4th set of interrogatories (No. 150); and 4th request for PODs (Nos. 57, 58, and 60).	X	---
				3	<a href="#">03203-2020</a>	06/19/2020	Buys, Penelope	Dziechciarz, Rachael	Req forwarded to staff for recom	06/22/2020	FPL (Wright) - (CONFIDENTIAL) Information provided in response to OPC's 1st request for PODs (Nos. 1 and 3), 2nd request for PODs (No. 18), 4th request for PODs (Nos. 58 and 60), and 4th set of interrogatories (No. 150), Exh A [to request for confidential classification (DN 03202-2020)].	X	---
	15	<a href="#">20200107-EM</a>	Petition for determination of need for the Orlando/St. Cloud Regional Resiliency Connection 230 kV transmission line project in Orange and Osceola Counties, by Orlando Utilities Commission.	1	<a href="#">02353-2020</a>	05/01/2020	Wooten, Orlando	Murphy, Charles	Order issued	06/11/2020	OUC (Wright) - (CONFIDENTIAL) Documents and flash drive comprising Exh A to petition for determination of need, with appendices, and Exh AS-6 to direct testimony of Aaron Staley, P.E.	---	X
				2	<a href="#">02652-2020</a>	05/19/2020	Wooten, Orlando	Murphy, Charles	Order issued	06/11/2020	OUC (Wright) - (CONFIDENTIAL) Flash drive containing certain information provided in response to staff's POD 1 regarding St. Cloud transmission reinforcement study.	---	X
				3	<a href="#">02872-2020</a>	06/01/2020	Wooten, Orlando	Murphy, Charles	Order issued	06/11/2020	OUC (Wright) - (CONFIDENTIAL) Certain highlighted information and spreadsheet files on CD being provided in response to discovery propounded by staff.	---	X
	16	<a href="#">20200144-EI</a>	Petition for limited proceeding to true-up first and second SoBRA, by	1	<a href="#">02328-2020</a>	04/30/2020	Phillips,	Stiller,	Req forwarded to	05/08/2020	TECO (Wahlen) - (CONFIDENTIAL) Highlighted information contained in Jeffrey	X	---

		Tampa Electric Company.			Donald	Shaw	staff for recom		S. Chronister's Exh JSC-1 and Mark Ward's Exh MDW-1.			
17	<a href="#">20200153-EI</a>	Petition for a limited proceeding to approve third solar base rate adjustment, by Duke Energy Florida, LLC.	1	<a href="#">02847-2020</a>	05/29/2020	Phillips, Donald	Schrader, Kurt	NOI filed; awaiting request	05/29/2020	Duke Energy (Triplett) – (CONFIDENTIAL) Portions of Exhs MGS-2, MGS-4, MGS-6, MGS-8, and MGS-10, to direct testimony of Matthew G. Stout [DN 02844-2020], Exh A [to notice of intent to request confidential classification (DN 02845-2020)]. [CLK note: See DN 03201-2020 for replacement confidentiality, and DN 03200-2020 for details regarding replacement of confidential DN 02847-2020 with 03201-2020.]	X	---
			2	<a href="#">03201-2020</a>	06/19/2020	Phillips, Donald	Schrader, Kurt	Req forwarded to staff for recom	06/22/2020	Duke Energy (Triplett) - (CONFIDENTIAL) Portions of Exhs MGS-2, MGS-4, MGS-6, MGS-8, and MGS-10, to direct testimony of Matthew G. Stout [DN 02844-2020], Exh A [to request for confidential classification (DN 03184-2020)].	X	---
18	<a href="#">20200155-WU</a>	Application for certificate to operate water utility in Okaloosa County and application for pass through increase of regulatory assessment fees, by Okaloosa Waterworks, Inc.	1	<a href="#">03621-2020</a>	07/06/2020	Watts, Melinda	Schrader, Kurt	Req forwarded to staff for recom	07/07/2020	Okaloosa (Rendell) - (CONFIDENTIAL) Shareholder's personal financial records required by Rule 25-30.034(1)(i), FAC.	X	---

Search Result Total: 1 (Division/Office) -- 18 (Docket) -- 35 (Document)