

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:** February 25, 2021  
**TO:** Adam Teitzman, Commission Clerk, Office of Commission Clerk  
**FROM:** Andrea Mick, Administrative Assistant III, Division of Economics *AM*  
**RE:** Inventory of Confidential Documents By Responsible Division/Office as of  
02/11/2021, Division of Economics

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Attached is the Inventory of Confidential Documents by Responsible Division/Office as of February 11, 2021, identifying whether each document listed should be retained at the Commission or returned to source. Staff recommends that **all documents** listed on the report **should be retained** at this time.

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](mailto:amick@psc.state.fl.us).

Thank you.

Attachment

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

**Florida Public Service Commission**  
**Inventory of Confidential Documents by Responsible Division/Office**

Report Date : 11-Feb-2021 at 9:51:58 AM  
 Document File Begin Date: 2/1/2021 Document File End Date: 2/28/2021 Document Confidential Status Begin Date: 2/1/2021 Document Confidential Status End Date: 2/28/2021 Document Confidential Status: Confidential claim per 364.193(1), F.S., Declassified - on appeal, 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) -- 3 (Docket) -- 34 (Document)

1	ECO #	Docket #	Title -- Division of Economics	#	Document	DateFiled	Lead OPR	Lead Staff/Att.	Conf.Status	StatusDate	Description	Retain	Return
		1 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	Smith II, Gary	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)]. [CLK note: See DN 05433-2019 for originally filed testimony and redacted exhibits.]	X ---	---
				2	05595-2019	07/16/2019	Smith II, Gary	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).	X ---	---
				3	09439-2019	10/16/2019	Smith II, Gary	Brownless, Suzanne	Req forwarded to staff for recom	10/16/2019	Duke Energy (Hernandez) - (CONFIDENTIAL) Certain information contained in responses to staff's 2nd request for PODs (Nos. 8-14), specifically, request Nos. 8, 11, 12, and 13 of staff's 2nd request for PODs (Nos. 8-14).	X ---	---
				4	10958-2019	11/15/2019	Smith II, Gary	Brownless, Suzanne	Order issued	12/19/2019	Duke Energy (Hernandez) - (CONFIDENTIAL) Certain information contained within responses to interrogatory Nos. 19 and 20 of staff's 3rd set of interrogatories (Nos. 17-20).	X ---	---
				5	11436-2019	12/20/2019	Smith II, Gary	Brownless, Suzanne	Order issued	03/02/2020	Duke Energy (Hernandez) - (CONFIDENTIAL) Amended Exh A to amended second request for confidential classification [DN 11437-2019].	X ---	---
				6	00340-2020	01/16/2020	Smith II, Gary	Brownless, Suzanne	Order issued	02/25/2020	Duke Energy (Hernandez) - (CONFIDENTIAL) Information contained within its supplemental response to Nos. 43, 48, 50 and 51 of staff's 5th set of interrogatories (Nos. 41-53).	X ---	---
				7	01316-2020	03/09/2020	Smith II, Gary	Brownless, Suzanne	Order issued	06/22/2020	Duke Energy (Hernandez) - (CONFIDENTIAL) Certain information in response to Interrogatory Nos. 58.A, 58.C, and 58.D, of staff's 7th set of interrogatories (Nos. 57-63).	X ---	---
				8	02693-2020	05/21/2020	Smith II, Gary	Brownless, Suzanne	Order issued	10/09/2020	Duke Energy (Hernandez) - (CONFIDENTIAL) Documents produced in response to OPC's 1st request for PODs (Nos. 1-13) and 1st set of interrogatories (Nos. 1-25)], Exh A.	X ---	---
				9	02723-2020	05/22/2020	Smith II, Gary	Brownless, Suzanne	Order issued	10/09/2020	Duke Energy (Hernandez) - (CONFIDENTIAL) Supplemental Exh A [to notice of intent to request confidential classification (DN 02686-2020)].	X ---	---
				10	02817-2020	05/28/2020	Smith II, Gary	Brownless, Suzanne	Order issued	10/09/2020	OPC (Rehwinkel) - (CONFIDENTIAL) Direct testimony of Richard A. Polich.	X ---	---
				11	02830-2020	05/29/2020	Smith II, Gary	Brownless, Suzanne	Order issued	10/09/2020	Duke Energy (Hernandez) - (CONFIDENTIAL) Second Supplemental Exh A.	X ---	---
				12	03046-2020	06/11/2020	Smith II, Gary	Brownless, Suzanne	Order issued	10/09/2020	Duke Energy (Hernandez) - (CONFIDENTIAL) Bates Nos. 20190140-POLICH DEPO-000001 to 20190140-POLICH DEPO-000269 to direct testimony of Richard Polich, Amended Exh A [to	X ---	---

										amended notice of intent to request confidential classification (DN 03042-2020)].		
			13	03049-2020	06/11/2020	Smith II, Gary	Brownless, Suzanne	Order issued	10/09/2020	Duke Energy (Hernandez) - (CONFIDENTIAL) Certain information contained in documents produced by OPC in response to Duke Energy's notice of taking deposition duces tecum (DN 02916-2020) of Richard Polich scheduled for 6/12/20; specifically, Bates Nos. Polich DEP DT 000001 through Polich DEP DT 000004 produced by OPC, Exh A [to notice of intent to request confidential classification (DN 03041-2020)].	X ---	---
			14	03150-2020	06/17/2020	Smith II, Gary	Brownless, Suzanne	Order issued	10/09/2020	GCL/Brownless - (CONFIDENTIAL) Transcript for deposition of Richard A. Polich taken on 6/12/20 (x-ref 03477-2020 for 10th RCC).	X ---	---
			15	03171-2020	06/18/2020	Smith II, Gary	Brownless, Suzanne	Order issued	10/09/2020	Duke Energy (Hernandez) - (CONFIDENTIAL) Certain information contained in direct testimony and exhibits of the OPC witness, Richard A. Polich, P.E.	X ---	---
			16	03179-2020	06/18/2020	Smith II, Gary	Brownless, Suzanne	Order issued	10/09/2020	Duke Energy (Hernandez) - (CONFIDENTIAL) Certain information contained in rebuttal testimony of Terry Hobbs; and in rebuttal testimony and exhibits of Jeff Adix.	X ---	---
			17	03314-2020	06/24/2020	Smith II, Gary	Brownless, Suzanne	Order issued	10/09/2020	Duke Energy (Hernandez) - (CONFIDENTIAL) Exh A, certain information contained in documents produced in response to OPC's notice of deposition duces tecum (DN 03229-2020) of Terry Hobbs, scheduled to be held 6/25/20; specifically, Bates Nos. HOBBS DEP DT - 00001 through HOBBS DEP DT - 00050. [CLK note: See DN 03792-2020 for Amended Exh A, which replaces this document.]	X ---	---
			18	03316-2020	06/24/2020	Smith II, Gary	Brownless, Suzanne	Order issued	10/09/2020	Duke Energy (Hernandez) - (CONFIDENTIAL) Certain information contained in documents produced in response to OPC's notice of deposition duces tecum (DN 03229-2020) of Jeff Adix, scheduled to be held [6/24/20] at 1:00 p.m.; specifically, Bates Nos. ADIX DEP DT 00001 through ADIX DEP DT 00342.	X ---	---
			19	03445-2020	06/30/2020	Smith II, Gary	Brownless, Suzanne	Order issued	10/09/2020	Duke Energy (Hernandez) - (CONFIDENTIAL) Information contained in the document produced as Bates Nos. DEF RESP STAFF 8TH POD - 000434 through DEF RESP STAFF 8TH POD - 000443, in response to staff's 8th request for PODs (Nos. 25-26).	X ---	---
			20	03477-2020	07/01/2020	Smith II, Gary	Brownless, Suzanne	Order issued	10/09/2020	Duke Energy (Hernandez) - (CONFIDENTIAL) Information contained in transcript for deposition of Richard A. Polich, P.E., taken on 6/12/20.	X ---	---
			21	03523-2020	07/02/2020	Smith II, Gary	Brownless, Suzanne	Order issued	10/12/2020	Duke Energy (Hernandez) - (CONFIDENTIAL) Transcripts for depositions of Terry Hobbs taken on 6/25/20 and Jeff Adix taken on 6/24/20; provided on CD only. [CLK note: See DNs 03941-2020 and 03943-2020 which replace this filing.]	X ---	---
			22	03529-2020	07/02/2020	Smith II, Gary	Brownless, Suzanne	NOI filed; awaiting request	07/02/2020	Duke Energy (Hernandez) - (CONFIDENTIAL) Cross-examination Exh DEF-3C in preparation for hearing to be held 7/7/20.	X ---	---

				23	<a href="#">03533-2020</a>	07/02/2020	Smith II, Gary	Brownless, Suzanne	NOI filed; awaiting request	07/02/2020	OPC - (CONFIDENTIAL) Exhibits; provided on thumb drive only.	X ---	---			
				24	<a href="#">03606-2020</a>	07/06/2020	Smith II, Gary	Brownless, Suzanne	Order issued	10/12/2020	GCL/Brownless - (CONFIDENTIAL) Transcripts of depositions of Jeffrey Adix and Terry Hobbs dated 6/24/20 and 6/25/20, respectively. [CLK note: See DNs 03941-2020 and 03943-2020 which replace this filing.]	X ---	---			
				25	<a href="#">03611-2020</a>	07/06/2020	Smith II, Gary	Brownless, Suzanne	Order issued	10/09/2020	Duke Energy (Hernandez) - (CONFIDENTIAL) Certain information contained in transcript for deposition of Jeff Adix taken on 6/24/20, and additional documents introduced as exhibits, Exh A [to notice of intent to request confidential classification].	X ---	---			
				26	<a href="#">03677-2020</a>	07/09/2020	Smith II, Gary	Brownless, Suzanne	Order issued	10/09/2020	Duke Energy (Hernandez) - (CONFIDENTIAL) Revised Exh No. JA-2 to rebuttal testimony of Jeff Adix, amended Exh A [to eleventh request for confidential classification regarding rebuttal testimonies of Terry Hobbs and Jeff Adix and portions of Exh JA-2] (x-ref 03179-2020 for 11th RFCC).	X ---	---			
				27	<a href="#">03755-2020</a>	07/13/2020	Smith II, Gary	Brownless, Suzanne	Req forwarded to staff for recom	07/14/2020	TRANSCRIPT (CONFIDENTIAL) - Volume 4, pages 474 to 718, of 7/9/20 hearing.	X ---	---			
				28	<a href="#">03792-2020</a>	07/15/2020	Smith II, Gary	Brownless, Suzanne	Order issued	10/09/2020	Duke Energy (Hernandez) - (CONFIDENTIAL) Amended Exh A, certain information contained in documents produced in response to OPC's notice of deposition duces tecum [DN 03229-2020] of Terry Hobbs; specifically, Bates Nos. HOBBS DEP DT - 00001 through HOBBS DEP DT - 00050.	X ---	---			
				29	<a href="#">03941-2020</a>	07/21/2020	Smith II, Gary	Brownless, Suzanne	Order issued	10/09/2020	Duke Energy (Hernandez) - (CONFIDENTIAL) Certain information contained in the transcript for the deposition of Jeff Adix taken on 6/24/20, and late-filed Exh 3 to said deposition. [CLK note: Cover letter dated 7/21/20, requests that this filing replace previously filed DNs 03523-2020 and 03606-2020].	X ---	---			
				30	<a href="#">03943-2020</a>	07/21/2020	Smith II, Gary	Brownless, Suzanne	Order issued	10/12/2020	Duke Energy (Hernandez) - (CONFIDENTIAL) Certain information contained in the transcript for the deposition of Terry Hobbs taken on 6/25/20, and late-filed Exh 3 to said deposition. [CLK note: Cover letter dated 7/21/20, requests that this filing replace previously filed DNs 03523-2020 and 03606-2020].	X ---	---			
					<a href="#">20200000-OT</a>	Undocketed filings for 2020.	1	<a href="#">09722-2020</a>	09/30/2020	No Lead OPR	No Lead Staff	Req forwarded to staff for recom	01/07/2021	Duke Energy (Bernier) - (CONFIDENTIAL) Attachment B [to notice of intent to request confidential classification] concerning information contained in the financial impacts on utility customers as a result of the COVID-19 pandemic; specifically, current COVID-related policies related to past-due accounts, payment arrangements, late payment waivers, disconnection and reconnection.	X ---	---
							2	<a href="#">11653-2020</a>	10/30/2020	No Lead OPR	No Lead Staff	Req forwarded to staff for recom	01/07/2021	Duke Energy (Bernier) - (CONFIDENTIAL) Certain information provided in response to staff's request for financial impacts on utility customers as a result of the COVID-19 pandemic.	X ---	---
						Petition for approval of tariff modifications for liquified natural			Ward,	Trierweiler,	NOI filed;			PGS (Brown) - (CONFIDENTIAL) Exh A [to notice of intent to request confidentiality		

		3	<a href="#">20200093-GU</a>	gas service by Peoples Gas System.	1	<a href="#">02121-2020</a>	04/20/2020	Christopher	Walter	awaiting request	04/20/2020	(DN 02084-2020)), response to staff's first data request (No. 7).	X ---	---
					2	<a href="#">02924-2020</a>	06/04/2020	Ward, Christopher	Trierweiler, Walter	Order issued	07/23/2020	PGS (Brown) - (CONFIDENTIAL) Response to staff's first data request No. 7 dated 4/2/20.	X ---	---

Search Result Total: 1 (Division/Office) -- 3 (Docket) -- 34 (Document)